# Attachment 1

# **DELEGATED AUTHORITY MANUAL**

# **EXPLANATION OF REQUIRED CHANGES – 2005**

Page No:	Subject	Proposed Amendment to Manual
4	Local Laws made under any Act	Section (3). Change required as a result of Local Government Amendment Act 2005
7	Periodic Review of Local Laws	Section (3). Change required as a result of Local Government Amendment Act 2005
8	Performing Executive Functions – Local Laws	Minor change to title.
10	Notice requiring certain things to be done by the owner or occupier of land	Notation added to outline extent of delegation to officers.
11	Entry in an Emergency	Include reference to Section 3.34(2) of the Local Government Act 1995.
17 & 18	Closing Certain Thoroughfares to Vehicles	Additional sections (1) and (2) added as a result of Local Government Amendment Act 2005
19	Partial Closure of Thoroughfare for Repairs and Maintenance	Reference requires to be amended.
20	Affected owners to be notified of certain proposals	<ul><li>Delegation to include:</li><li>Manager Operations Services</li></ul>
22 & 23	Disposing of Property	Sections (1) (2) and (3): Limit to be amended to \$500,000. Section (2) - wording of Function to be amended to better accord with Section 3.58(2)(b) of the Local Government Act 1995. Section (3). Change required as a result of Local Government Amendment Act 2005.
26	Local Government Employees	Comment to be added onto delegation.
27	Senior Employees	New delegation as a result of Local Government Amendment Act 2005.
28	Annual Review of Employees' Performance	Wording of Function to be amended to better accord with Section 5.38 of the Local Government Act 1995.

Page No:	Subject	Proposed Amendment to Manual
30 to 33	Powers and Functions by the CEO	<ul><li>Sections (1) and (2): Delegation to read:</li><li>All Directors</li></ul>
		Sections (3) and (4): Notation added to outline extent of delegation to officers.
		Sections (5) and (6): Delegation to read: • N/A
		Section (7): Limitation to placed on delegation.
37	Payment to employees in addition to contract or award	Delegation to be deleted.
39	Planning Principal Activities	Delegation to be deleted as Section 5.56 was amended by the Local Government Amendment Act 2005
39	Planning for the Future	New delegation to be included as Section 5.56 was amended by the Local Government Amendment Act 2005.
40	Notice of Proposed Plans for Principal Activities	Delegation to be removed as Section 5.57(1) was deleted by the Local Government Amendment Act 2005.
43	Copies of information to be available	Notation added to outline extent of delegation to officers.
44	Expenses may be funded before actually incurred	Delegation to read: • All Directors
45	Financial Report	Section (2) - wording of Function to be amended to better accord with Section 6.4(3) of the Local Government Act 1995.
		Section (2) - amend reference to Section 6.4(3) of the Local Government Act 1995
47	Municipal Fund	Function to be amended to make specific reference to the Local Government Act 1995.
48	Trust Fund	Function to be amended to make specific reference to the Local Government Act 1995.
49	Write off of monies	Reference requires to be amended.
50	Power to Invest	Function amended as a result of Local Government Amendment Act 2005.
		Reference amended to include Policy 2.4.2.

Page No:	Subject	Proposed Amendment to Manual
53	Specified Area Rates	<ul> <li>Delegation to include:</li> <li>Manager Financial Services</li> <li>Manager Infrastructure Management and Ranger Services;</li> <li>Manager Operations Services.</li> </ul>
54	Service Charges	Delegation to read: • All Directors
55 & 56	Rate Record	Section (2) amended to remove limit to CEO.
		Additional Section (3) added relating to Section 6.41 of the Local Government Act 1995
59	Local Government may require lessee to pay rent	<ul><li>Section (1). Delegation to include:</li><li>Team Leader Rating Services</li></ul>
62	Referral of Appeal to Tribunal	Function to be amended to refer to State Administrative Tribunal.
		<ul><li>Delegation to include:</li><li>Manager Financial Services</li></ul>
67	Permission to have a gate across a public thoroughfare	Minor change to terminology in reference.
68	Dangerous excavation in or near public thoroughfare	<ul><li>Delegation to include:</li><li>Manager Operations Services.</li></ul>
		Minor change to terminology in reference.
69	Crossing from public thoroughfare to private land or private thoroughfare	<ul><li>Delegation to include:</li><li>Manager Operations Services.</li></ul>
		Minor change to terminology in reference.
70	Requirement to construct and repair crossing	<ul><li>Delegation to include:</li><li>Manager Operations Services.</li></ul>
		Minor change to terminology in reference.
71	Private works on, over or under public places	<ul><li>Delegation to include:</li><li>Manager Operations Services.</li></ul>
		Minor change to terminology in reference.
72 & 73	Public notice of Council or Committee meetings	Minor change to terminology in reference.

Page No:	Subject	Proposed Amendment to Manual
74	Public inspection of unconfirmed minutes of Council or Committee meetings	Minor change to terminology in reference.
75	Public inspection of certain documents relating to Council or Committee meetings	Minor change to terminology in reference.
76	Tenders to be invited for certain contracts	Section (2). Limit to be amended to \$500,000. Minor change to terminology in
		reference.
77	Requirement for publicly invited tenders	Minor change to terminology in reference.
78	Receiving and opening tenders	Minor change to terminology in reference.
79	Tender Register	Minor change to terminology in reference.
80	Choice of tender	Sections (1) and (2): Limit to be amended to \$500,000.
		Minor change to terminology in reference.
81	Tenderers to be notified of outcome	Minor change to terminology in reference.
82	Limitation may be placed on who can tender	Minor change to terminology in reference.
83	Choice of acceptable tender from an expression of interest	Minor change to terminology in reference.
84	Persons expressing an interest to be notified of outcome	Delegation to CEO to read "N/A" Delete delegation to Manager Assets and Commissioning Minor change to terminology in reference.
85	Signatories to Bank Accounts	Title to be amended to "Payment of Accounts – Signatories to Bank Accounts"

Page No:	Subject	Proposed Amendment to Manual
86 & 87	Financial Management Duties of the Chief Executive Officer	Section (2) - wording of Function to be amended to better accord with Regulation 5(2)(a) of the Local Government (Financial Management) Regulations 1996
		Section (3). Delegation to read: • N/A
		Minor change to terminology in references.
88	Payment of Accounts	Minor change to terminology in reference.
89	Payment from the Municipal Fund and Trust Fund	New delegation that relates to Regulation 12 of the Local Government (Financial
90	Payment from the Municipal Fund and Trust Account	Management) Regulations 1996 Title to be amended to "Lists of Accounts"
		Amend reference to Regulation 13 of the Local Government (Financial Management) Regulations 1996
91	Management of Investments	Minor change to terminology in reference.
92	Financial Reports to be prepared	Changes required as a result of the Local Government (Financial Management) Amendment Regulations (No 2) 2005.
94	Redundancy and Severance Pay	Delegation to be deleted.
95	Selective Voluntary Severance	Delegation to be deleted.
105	Uniform Fencing – Subdivision	<ul> <li>Section (1). Delegation to include:</li> <li>Senior Planning Officers, Urban Design and Policy</li> </ul>
108	Authority to Waive Fees	Reference requires to be amended.
112	Assessment – Community Funding	Amended to remove limit to CEO.
		<ul> <li>Delegation to include:</li> <li>Director Planning and Community Development (limit of \$2,500).</li> </ul>
	Consumption of Alcohol within Council Recreation Facilities, Libraries or on Reserves	<ul> <li>Section (2). Delegation to include:</li> <li>Manager Library and Information Services</li> <li>Manager Leisure Centres</li> </ul>

Page No:	Subject	Proposed Amendment to Manual
114	Acquisition for the City's Art Collection	Delegation to Manager Community Development Services to be deleted.
115	Procurement of Council Buildings	Delegation amended to two sections to allow authority for the procurement of all Council buildings to remain with the CEO.
		<ul> <li>Section (2) Delegation to read:</li> <li>All Directors</li> <li>Manager Infrastructure Management</li> </ul>
		<ul> <li>and Ranger Services</li> <li>Manager Assets and Commissioning</li> <li>Manager Community Development Services</li> </ul>
126	Coat of Arms (Council Crest) and Corporate Logo	Amendment to title and functions to remove reference to coat of arms.
128	Media Contact	Section (1) deleted.
129	Council meetings – electronic sound recording	Amendment to officer's title.
134	Variation of Requirements before entry into contract	Minor change to terminology in reference.
146	Library Charges	Reference requires to be amended.
156	Local Laws – Receiving, Receipt and Accounting for Money	<ul> <li>Section (2). Delegation to include:</li> <li>Administration Officer, Approval Services</li> </ul>
158	Local Laws – extension of payment time, waiver or reduction of penalties, withdrawal of infringement notices	<ul><li>Delegation to include:</li><li>All Directors</li></ul>
160	Appointment of Honorary Parking Inspectors	<ul> <li>Delegation to be amended to read:</li> <li>Director Infrastructure and Operations</li> <li>Coordinator Rangers and City Watch</li> </ul>
165	Selection Committee for a Chief Executive Officer	Delegation to be deleted. This committee has completed its role and was disbanded by Council on 22 February 2005 – Item CJ002-02/05 refers.
167	Purchase of goods or services under Common Use Contracts	New delegation that relates to Regulations 11(2)(b) and (e) of the Local Government (Functions and General) Regulations 1996



# REGISTER OF DELEGATION OF AUTHORITY

Date of last review by Council: Date of last review by CEO: Date of last review in accordance with District Planning Scheme No 2\* 29 June 2004 21 June 2004

12 October 2004

(\*Note:

Clause 8.6.2 of DPS2 states that any delegations made have effect for a period of 12 months.)

The Local Government Act 1995 (the Act) was introduced on 1 July 1996 and made significant changes to the way local government conducts its business. Its general aim was to enable local governments to provide good, open and accountable government to its people.

One of the changes was the degree of delegated authority available to be passed onto the Chief Executive Officer or a committee in order to manage the day to day operations of the City.

The <u>Local Government</u> Act (1995) allows for a local government to delegate to the Chief Executive Officer the exercise of any of its powers or the discharge of any of its duties under the Act. All delegations made by the Council must be by **absolute majority** decision.

The following are decisions that cannot be delegated to the Chief Executive Officer:

- any power or duty that requires a decision of an absolute majority or 75% majority of the local government;
- accepting a tender which exceeds an amount determined by the local government;
- appointing an auditor;
- acquiring or disposing of any property valued at an amount determined by the local government;
- any of the local government's powers under Sections 5.98, 5.99 and 5.100 of the Act;
- borrowing money on behalf of the local government;
- hearing or determining an objection of a kind referred to in Section 9.5;
- any power or duty that requires the approval of the Minister or Governor; or
- such other duties or powers that may be prescribed by the Act.

The Act allows for the Chief Executive Officer to delegate any of his powers to another employee, this must be done in writing. The Act allows for the Chief Executive Officer to place conditions on any delegations if he desires.

A register of delegations, being this manual, relevant to the Chief Executive Officer and other employees is to be kept and reviewed at least once every financial year.

If a person is exercising a power or duty that they have been delegated, the Act requires them to keep necessary records to the exercise of the power or discharge of the duty. The written record is to contain:

- how the person exercised the power or discharged the duty;
- when the person exercised the power or discharged the duty; and
- the persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty.

The aim of the delegated authority manual is to assist with improving the time taken to make decisions within the constraints allowed by the relevant legislation. This is consistent with the City's commitment to a strong customer service focus.

The manual details the related document(s) where the power to delegate is derived from, which includes legislation and policies of the Council. This enables easier cross-referencing.

This delegated authority manual will be reviewed in accordance with the Act on an annual basis. The coordination of the review will be performed by performed by Council Support Services.

#### LOCAL LAWS MADE UNDER ANY ACT

- (1) Function to be performed: The Local Government Act gives the legislative power to a local government to make a local law under Section 3.5 (1). As part of the law making process, the local government is to give Statewide public notice and local public notice stating that it proposes to make a local law the purpose and effect of which is summarised in the notice. Copies of the proposed local law are to be given to the relevant Ministers.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

Chief Executive OfficerManagerMarketing,CommunicationsandCouncildelegates to:Support

- **Reference:** Section 3.12(3) and (3a) Local Government Act 1995
- (2) Function to be performed: After making the local law, the local government is to publish it in the Gazette and give a copy of it to the Minister and, if another Minister administers the Act under which the local law is proposed to be made, to that other Minister.
  - Power or Duty Assigned: Local Government

Yes

Power to Delegate: Yes

Delegation Recommended:

**Delegation to:** 

Chief Executive OfficerManagerMarketing,CommunicationsandCouncildelegates to:Support

**Chief Executive Officer** 

Reference: Section 3.12(5) Local Government Act 1995

(3) Function to be performed: After the local law has been published in the Gazette the local government is to give Statewide local public notice summarising the purpose and effect of the local law. Local Government Power or Duty Assigned: Power to Delegate: Yes Yes Delegation **Recommended: Delegation to: Chief Executive Officer Chief Executive Officer** Manager Marketing, Communications and Council delegates to: Support **Reference:** Section 3.12(6) Local Government Act 1995

## LOCAL LAWS TO BE PUBLICISED

Function to be performed:	A local government is to take reasonable steps to ensure that the inhabitants of the district are informed of the purpose and effect of all its local laws.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support
Reference:	Section 3.15 Local Government Act 1995

#### PERIODIC REVIEW OF LOCAL LAWS

- (1) Function to be performed: The local government is to, on at least 2 days, give statewide public notice stating its intention to review a local law and requesting submissions in regard to the local law.
  - Power or Duty Assigned: Local Government
  - Power to Delegate: Yes
  - Delegation Yes Recommended:
  - Delegation to: Chief Executive Officer
  - Chief Executive OfficerManagerMarketing,CommunicationsandCouncildelegates to:Support
  - Reference: Section 3.16(2) Local Government Act 1995
- (2) Function to be performed: After the last day for submissions, the local government is to consider any submissions made in respect of the local law to be reviewed and cause a report of the review to be prepared and submitted to its council.
  - Power or Duty Assigned: Local Government
  - Power to Delegate: Yes
  - Delegation Yes Recommended:
  - Delegation to: Chief Executive Officer
  - Chief Executive Officer<br/>delegates to:Manager<br/>Manager<br/>SupportMarketing,<br/>Marketing,<br/>Communications<br/>Manager<br/>ManagerCouncil<br/>Marketing,<br/>Manager
  - Reference: Section 3.16(3) Local Government Act 1995

<del>(3)</del>	Function to be performed:	After it makes the determination, the local government is to give Statewide public notice advising of its determination in respect of the local law review.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support
	Reference:	Section 3.16(5) Local Government Act 1995

#### PERFORMING EXECUTIVE FUNCTIONS - LOCAL LAWS

(1) Function to be performed: A local government is to administer its local laws and may do all other things that are necessary or convenient to be done for, or in connection with, performing its functions under the Local Government Act 1995.

	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	No
	Delegation to:	N/A
	Chief Executive Officer delegates to:	N/A
	Reference:	Section 3.18(1) (2) and (3) Local Government Act 1995
(2)	Function to be performed:	A local government may perform its executive functions outside its own district, but before it can do anything on land outside its own district that is not local property of that local government, it is required to have obtained the consent of:
		<ul> <li>(a) the owner of the land;</li> <li>(b) if the land is occupied, the occupier of the land; and</li> <li>(c) if the land is under the control or management of any other person, that other person.</li> </ul>
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	All Directors
	Reference:	Section 3.20 Local Government Act 1995

## **DUTIES WHEN PERFORMING FUNCTIONS**

Function to be performed:	In performing its executive functions, a Local Government, so far as is reasonable and practicable, is to ensure that:
	<ul> <li>(i) the lawful use of any land, thoroughfare or premises is not obstructed, and any reasonable request that a person makes to avoid such obstruction is met.</li> <li>(ii) as little harm or inconvenience is caused and as little damage is done as is possible.</li> <li>(iii) danger to any person or property does not arise from anything done on land.</li> <li>(iv) anything belonging to it, or to a person who has exercised a power of entry on its behalf, that has been left on any land, is removed as soon as practicable.</li> <li>(v) buildings, fences, and other structures are not disturbed nor damaged.</li> <li>(vi) when it enters land that is fenced, it enters through the existing and usual openings in the fence unless it is expressly authorised to open the fence, and</li> <li>(vii) any physical damage done to any land, premises or thing, is immediately made good unless compensation has been or is to be paid.</li> </ul>
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services Manager Operations Services
Reference:	Section 3.21(1) Local Government Act 1995

#### NOTICE REQUIRING CERTAIN THINGS TO BE DONE BY THE OWNER OR OCCUPIER OF LAND

Manager Operations Services

**Coordinator Planning Approvals** 

Principal Building Surveyor

**Function to be performed:** A local government can authorise a person to issue and enforce owners or occupiers to do anything prescribed in Schedule 3.1 - Powers under Notices to Owners and Occupiers of Land.

All Directors

Manager,

Services

Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Recommended: Yes

Delegation to: Chief Executive Officer

Chief Executive Officer delegates to:

Note: the extent of this delegation is limited to the individual officer's duties as outlined in their position description

Reference:

Section 3.24 Local Government Act 1995

Approvals, Planning and Environmental

Manager Infrastructure Management & Ranger Services

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## ENTRY IN AN EMERGENCY

Function to be performed:	In an emergency a local government may lawfully enter any land, premises or thing immediately and without notice and perform any of its functions as it considers appropriate to deal with the emergency as determined by the Chief Executive Officer.
Power or Duty Assigned:	Local Government or Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors All Business Unit Managers
Reference:	Sections 3.34(1) and 3.34(2) Local Government Act 1995

## POWER TO REMOVE AND IMPOUND GOODS

Function to be performed:	A local government may authorise an employee to remove and impound goods from a public place if the goods present a hazard to public safety or they obstruct the lawful use of any place.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors All Rangers
Reference:	Section 3.39 Local Government Act 1995

#### IMPOUNDED NON-PERISHABLE GOODS

**Function to be performed:** When any non-perishable goods have been removed and impounded under Section 3.39 the local government is required to either institute a prosecution against the alleged offender, or give the alleged offender notice that the goods may be collected from a place specified during such hours as are specified.

Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors All Rangers
Reference:	Section 3.42 Local Government Act 1995

#### NOTICE TO COLLECT GOODS IF NOT CONFISCATED

- **Function to be performed:** Where non-perishable goods have been removed and impounded and a prosecution is instituted, but the alleged offender is not convicted; or is convicted but the court does not order that the goods be confiscated, the local government is required to give the alleged offender notice that the goods may be collected from a place specified during such hours as are specified.
- Power or Duty Assigned: Local Government
- Power to Delegate: Yes
- Delegation Recommended: Yes
- Delegation to: Chief Executive Officer
- Chief Executive OfficerAll Directorsdelegates to:All Rangers
- Reference:

Section 3.44 Local Government Act 1995

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(1) Function to be performed:

If any goods have not been collected in accordance

#### DISPOSING OF CONFISCATED OR UNCOLLECTED GOODS

with a notice given the local government may sell or otherwise dispose of them. **Power or Duty Assigned:** Local Government **Power to Delegate:** Yes Delegation Yes **Recommended: Delegation to:** Chief Executive Officer **Chief Executive Officer** All Directors delegates to: **Reference:** Section 3.47(1) Local Government Act 1995 (2) Function to be performed: If any impounded goods have not been collected in accordance with a notice given under Section 3.41(1) within a period of: 3 days for perishable goods • 7 days for animals • 2 months for non-perishable goods (including vehicles) after the notice is given the local government may sell or otherwise dispose of them. Local Government Power or Duty Assigned: **Power to Delegate:** Yes Yes Delegation **Recommended:** Chief Executive Officer **Delegation to: Chief Executive Officer** All Directors delegates to: **Reference:** Section 3.47(2a) (2b) Local Government Act 1995

#### RECOVERY OF IMPOUNDING EXPENSES

**Function to be performed:** If goods are removed and impounded under Section 3.39 and the alleged offender is convicted, the local government may, by action in a court of competent jurisdiction, recover from the alleged offender the expenses incurred by the local government in removing and impounding them and in disposing of them.

Section 3.48 Local Government Act 1995

- Power or Duty Assigned: Local Government
- Power to Delegate: Yes
- Delegation Recommended: Yes
- Delegation to: Chief Executive Officer

Chief Executive OfficerAll Directorsdelegates to:Senior Ranger

Reference:

# CLOSING CERTAIN THOROUGHFARES TO VEHICLES

<u>(1)</u>	Function to be performed:	A local government may close any thoroughfare that it manages for the passage of vehicles wholly or partially for a period not exceeding four weeks.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	<u>Chief Executive Officer</u> delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services
	Reference:	Section 3.50(1) Local Government Act 1995
<u>(2)</u>	Function to be performed:	A local government may by public notice, order that a thoroughfare that it manages is wholly or partially closed to the passage of vehicles for a period exceeding four weeks.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	<u>Chief Executive Officer</u> <u>delegates to:</u>	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services
	Reference:	Section 3.50(1a) Local Government Act 1995

<del>(1)</del> (3)	Function to be performed:	Before it makes an order in accordance with Section $3.50$ (1a) (1-3) of the Local Government Act 1995 wholly or partially closing a thoroughfare to the passage of vehicles for a period exceeding 4 weeks the local government is to give local public notice of the proposal inviting submissions.
		In addition the local government is to give written notice to each person who either owns or occupies affected land or who is prescribed as having an interest. A local government may close a thoroughfare to vehicles for up to 4 weeks without giving public notice.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services
	Reference:	Section 3.50(4) Local Government Act 1995

#### PARTIAL CLOSURE OF THOROUGHFARE FOR REPAIRS AND MAINTENANCE

**Function to be performed:** Notwithstanding Section 3.50, a local government may partially and temporarily close a thoroughfare, without giving local public notice, if the closure is:

- (a) for the purpose of carrying out repairs or maintenance; or
- (b) unlikely to have a significant adverse effect on users of the thoroughfare.

Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Operations Services
Reference:	Section 3.50 <u>A (4)</u> Local Government Act 1995

#### AFFECTED OWNERS TO BE NOTIFIED OF CERTAIN PROPOSALS

Function to be performed:	Before fixing or altering the level of alignment of a public thoroughfare, a local government is to give notice of the proposal inviting submissions from any person prescribed as having an interest.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes, If no objection
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services Manager Operations Services
Reference:	Section 3.51 (3) Local Government Act 1995

## PUBLIC ACCESS TO BE MAINTAINED AND PLANS KEPT

Function to be performed:	A local government is to keep plans of the levels and alignments of public thoroughfares that are under its control or management, and make those plans available for public inspection.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations. Manager Infrastructure Management & Ranger Services
Reference:	Section 3.52(4) Local Government Act 1995

#### **DISPOSING OF PROPERTY**

(1)	Function to be performed:	A local government may dispose of property to the highest bidder at public auction.
		"Property" includes the whole or any part of the interest of a local government in property, but does not include money.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes, limit to <del>\$50,000_\$500,000</del>
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	N/A
	Reference:	Section 3.58(2)(a) Local Government Act 1995
(2)	Function to be performed:	A local government may dispose of property by accepting the <u>public</u> tender of the person who makes, what is in the opinion of the local government, the most acceptable tender.
		"Property" includes the whole or any part of the interest of a local government in property, but does not include money.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes, limit to <del>\$50,000<u>\$500,000</u></del>
	Delegation to:	Chief Executive Officer
	Chief Executive Officer	N/A

**Reference:** Section 3.58(2)(b) Local Government Act 1995

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(3)	Function to be performed:	A local government may dispose of property by private treaty after giving statewide <u>local</u> notice and considering submissions.
		"Property" includes the whole or any part of the interest of a local government in property, but does not include money.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes, limit to <del>\$50,000_\$500,000</del>
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	N/A
	Reference:	Section 3.58(3) Local Government Act 1995

#### COMMERCIAL ENTERPRISES BY LOCAL GOVERNMENTS

- (1) Function to be performed: Before it commences a major trading undertaking, enters into a major land transaction, or enters into a land transaction that is preparatory to entry into a major land transaction, a local government is to prepare a business plan.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

Chief Executive Officer All Directors delegates to:

Reference: Section 3.59(2) (a-c) Local Government Act 1995

- (2) Function to be performed: Before the local government enters into the major trading undertaking or major land transaction as described in the notice or into a land transaction that is preparatory to that major land transaction, the local government is to give statewide public notice that it proposes to enter into the major trading undertaking or major land transaction.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

**Delegation** Yes

Recommended:

**Reference:** 

Delegation to: Chief Executive Officer

Chief Executive Officer All Directors delegates to:

Section 3.59(4) Local Government Act 1995

## **REGISTER OF DELEGATIONS TO COMMITTEES**

Function to be performed:	A local government is to keep a register of the delegations made to a committee.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support
Reference:	Section 5.18 Local Government Act 1995

## LOCAL GOVERNMENT EMPLOYEES

Function to be performed:	A local government is to employ such other persons as the Council believes are necessary to enable the functions of the local government and the functions of council to be performed.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors <u>– in accordance with the staff structure</u> established by the Chief Executive Officer
Reference:	Section 5.36(1)(b) Local Government Act 1995

# SENIOR EMPLOYEES

Function to be performed:	Where a position of a senior employee becomes vacant, it is to be advertised by the local government in the manner prescribed, and the advertisement is to contain such information with respect to the position as is prescribed.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
<u>Chief Executive Officer</u> <u>delegates to:</u>	Manager Human Resources
Reference:	Section 5.37(3) Local Government Act 1995

## ANNUAL REVIEW OF EMPLOYEES' PERFORMANCES

Function to be performed:	The performance of each employee who is employed for a term of <u>more than</u> one year <u>or more</u> , including each senior employee, is to be reviewed at least once in relation to <u>each every</u> year of the employment.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors All Business Unit Managers
Reference:	Section 5.38 Local Government Act 1995

## CONTRACTS FOR SENIOR EMPLOYEES

Function to be performed:	The employment of a person who is designated as a senior employee is to be governed by a written contract in accordance with this section.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Section 5.39(1) Local Government Act 1995

#### POWERS AND FUNCTIONS BY THE CHIEF EXECUTIVE OFFICER

- (1) Function to be performed: The Chief Executive Officer is to advise the Council in relation to the functions of a local government under this Act and other written laws.
  - Power or Duty Assigned: Chief Executive Officer

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: N/A

Chief Executive Officer	All Directors
delegates to:	All Business Unit Managers

Reference: Section 5.41(a) Local Government Act 1995

- (2) Function to be performed: The Chief Executive Officer is to ensure that advice and information is available to the council so that informed decisions can be made.
  - Power or Duty Assigned: Chief Executive Officer
    - Power to Delegate: Yes

Delegation Yes Recommended:

**Reference:** 

Delegation to: N/A

Chief Executive Officer	All Directors
delegates to:	All Business Unit Managers

Section 5.41 (b) Local Government Act 1995

(3)	Function to be performed:	The Chief Executive Officer is to cause council decisions to be implemented.						
	Power or Duty Assigned:	Chief Executive Officer						
	Power to Delegate:	Yes						
	Delegation Recommended:	Yes						
	Delegation to:	N/A						
	Chief Executive Officer delegates to:	<u>5</u>						
	Note: the extent of this delegation is limited to the individual officer's duties as outlined in their position description							
	Reference:							
(4)	Function to be performed:	The Chief Executive Officer is to manage the day to day day day day to day						
(4)	Function to be performed: Power or Duty Assigned:							
(4)		dayday-to-day operations of the local government.						
(4)	Power or Duty Assigned:	dayday-to-day operations of the local government. Chief Executive Officer						
(4)	Power or Duty Assigned: Power to Delegate: Delegation	dayday-to-day operations of the local government. Chief Executive Officer Yes						
(4)	Power or Duty Assigned: Power to Delegate: Delegation Recommended:	dayday-to-day operations of the local government. Chief Executive Officer Yes Yes						
(4)	Power or Duty Assigned: Power to Delegate: Delegation Recommended: Delegation to: Chief Executive Officer	dayday-to-day operations of the local government. Chief Executive Officer Yes Yes N/A All Directors						

Function to be performed: The Chief Executive Officer is to liaise with the mayor (5) on the local government's affairs and performance of the local government's functions. Chief Executive Officer **Power or Duty Assigned:** Yes **Power to Delegate:** Delegation Yes **Recommended: Delegation to:** N/A Chief Executive Officer All Directors N/A delegates to: **Reference:** Section 5.41 (e) Local Government Act 1995 (6) Function to be performed: The Chief Executive Officer is to speak on behalf of the local government if the mayor or president agrees. **Chief Executive Officer** Power or Duty Assigned: Power to Delegate: Yes Delegation Yes **Recommended: Delegation to:** N/A **Chief Executive Officer** All Directors - limited to matters under direct control. delegates to: <u>N/A</u> **Reference:** Section 5.41 (f) Local Government Act 1995 Policy 2.3.2

(7) Function to be performed: The Chief Executive Officer is to be responsible for the employment, management supervision, direction and dismissal of other employees (subject to Section 5.37(2) in relation to senior employees). Chief Executive Officer **Power or Duty Assigned:** Power to Delegate: Yes Yes (with the exception of dismissal of employees) Delegation **Recommended: Delegation to:** N/A **Chief Executive Officer** All Directors (with the exception of dismissal of delegates to: employees) **Reference:** Section 5.41 (g) Local Government Act 1995 (8) Function to be performed: The Chief Executive Officer is to ensure that records and documents of the local government are properly kept for the purposes of the Act and any other written law. **Power or Duty Assigned: Chief Executive Officer Power to Delegate:** Yes Delegation Yes **Recommended: Delegation to:** N/A **Chief Executive Officer** All Directors delegates to: All Business Unit Managers **Reference:** Section 5.41 (h) Local Government Act 1995

# ATTENDANCE AT INTERSTATE SPORTING COMPETITIONS

Function to be performed:	Authority to approve applications for assistance to junior sport and recreation representatives to attend interstate sporting competitions, subject to all necessary criteria for approval of applications being met.			
Power or Duty Assigned:	Local Government			
Power to Delegate:	Yes			
Delegation Recommended:	Yes			
Delegation to:	Chief Executive Officer			
Chief Executive Officer delegates to:	Director Planning and Community Development Manager Community Development Services			
Reference:	Policy 4.1.4			

# SUPERANNUATION FOR EMPLOYEES

Function to be performed:	A local government is to provide such superannuation and other benefits for its employees as are required by law to be provided by employers.	
Power or Duty Assigned:	Local Government	
Power to Delegate:	Yes	
Delegation Recommended:	Yes	
Delegation to:	Chief Executive Officer	
Chief Executive Officer delegates to:	Manager Human Resources	
Reference:	Section 5.47(1) Local Government Act 1995	

#### LONG SERVICE BENEFITS FOR EMPLOYEES AND EMPLOYEES OF LOCAL GOVERNMENT ASSOCIATIONS

Function to be performed:	Long service benefits for employees are to be provided in accordance with regulations.		
Power or Duty Assigned:	Local Government		
Power to Delegate:	Yes		
Delegation Recommended:	Yes		
Delegation to:	Chief Executive Officer		
Chief Executive Officer delegates to:	Manager Human Resources		
Reference:	Section 5.48(2) Local Government Act 1995		

# PAYMENTS TO EMPLOYEES IN ADDITION TO CONTRACT OR AWARD

Function to be performed:	A local government is to cause local public notice to be given of its policy in relation to employees whose employment with the local government is finishing, setting out the circumstances in which the local government will pay an employee an amount in addition to any amount to which the employee is entitled under a contract of employment or award.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer (the giving of the notice)
Chief Executive Officer delegates to:	Manager, Human Resources
Reference:	Section 5.50(1) Local Government Act 1995 Policy 2.1.4

# ANNUAL REPORTS

Function to be performed:	The local government is to prepare an annual report for each financial year.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing Communications and Council Support
Reference:	Section 5.53(1) Local Government Act 1995

#### -PLANNING PRINCIPAL ACTIVITIES

Function to be performed:	Each financial year a local government is to prepare a plan for the next 4 or more financial years.		
Power or Duty Assigned:	Local Government		
Power to Delegate:	Yes		
<b>Delegation Recommended:</b>	Yes		
Delegation to:	Chief Executive Officer – in consultation with and for the approval of Council.		
Chief Executive Officer delegates to:	N/A		
Reference:	Section 5.56 Local Government Act 1995		

# PLANNING FOR THE FUTURE

Function to be performed:	A local government is to plan for the future of the district and to ensure that such plans are in accordance with any regulations made about planning for the future of the district.
Power or Duty Assigned:	Local Government
Power to Delegate:	<u>Yes</u>
Delegation Recommended:	<u>Yes</u>
Delegation to:	Chief Executive Officer – in consultation with and for the approval of Council.
<u>Chief Executive Officer</u> <u>delegates to:</u>	<u>N/A</u>
Reference:	Section 5.56 Local Government Act 1995

# NOTICE OF PROPOSED PLANS FOR PRINCIPAL ACTIVITIES

Function to be performed:	After preparing a principal activities plan the local government is to give local public notice and make available for public inspection copies of the proposed plan at the local government offices and at each local government library in the district.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
<b>Delegation Recommended:</b>	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Section 5.57(1) Local Government Act 1995

# MINISTER MAY ALLOW MEMBERS DISCLOSING INTEREST TO PARTICIPATE ETC, IN MEETINGS

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# **REGISTER OF FINANCIAL INTEREST**

- (1) Function to be performed: The Chief Executive Officer is to keep a register of financial interests.
  - Power or Duty Assigned:Chief Executive OfficerPower to Delegate:YesDelegation<br/>Recommended:YesDelegation to:N/AChief Executive Officer<br/>delegates to:Manager Marketing, Communications and Council<br/>Support

Reference: Section 5.88(1) Local Government Act 1995

- (2) Function to be performed: As soon as is practicable after a person ceases to be a person who is required to lodge a return, the Chief Executive Officer is to remove from the register all returns relating to that person.
  - Power or Duty Assigned: Chief Executive Officer

Power to Delegate:	Yes			
Delegation Recommended:	Yes			
Delegation to:	N/A			
Chief Executive Officer delegates to:	Manager Marketing, Communio Support	cations and Council		
Reference:	Section 5.88(3) Local Government Act 1995			

#### COPIES OF INFORMATION TO BE AVAILABLE

**Function to be performed:** If a person can inspect certain information, the person may request a copy of the information and the local government is to ensure that copies are available and that the price at which it sells copies does not exceed the cost of providing the copies.

Power or Duty Assigned: Local Government

Power to Delegate: Yes

**Delegation Recommended:** Yes

Delegation to: Chief Executive Officer

Chief Executive OfficerAll Directorsdelegates to:All Business Unit Managers

Note: the extent of this delegation is limited to the individual officer's duties as outlined in their position description

**Reference:** 

Section 5.96 Local Government Act 1995

# EXPENSES MAY BE FUNDED BEFORE ACTUALLY INCURRED

Function to be performed:	Nothing in this Division prevents a local government from making a cash advance to a person in respect of an expense for which the person can be reimbursed.		
Power or Duty Assigned:	Local Government		
Power to Delegate:	Yes		
Delegation Recommended:	Yes		
Delegation to:	Chief Executive Officer		
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management All Directors		
Reference:	Section 5.102 Local Government Act 1995		

#### **FINANCIAL REPORT**

- (1) Function to be performed: A local government is to prepare an annual financial report for the preceding financial year and such other financial reports as are prescribed.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

# Chief Executive Officer<br/>delegates to:DirectorCorporateServicesandResourceManagement<br/>Manager Financial ServicesManager Financial ServicesSection 6.4(1) Local Government Act 1995

(2) Function to be performed: By 30 September <u>following</u> each <u>financial</u> year, <u>or such</u> <u>extended time as the Minister</u> <u>allows</u>, <u>a</u> local government is to submit its accounts and <u>annual</u> financial report for the preceding year to its auditors.

Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

Chief Executive Officer	Director	Corporate	Services	and	Resource	
delegates to:	Management Manager Financial Services					
Reference:	Section $6.4(32)$ Local Government Act 1995					

#### ACCOUNTS AND RECORDS

Function to be performed:	The Chief Executive Officer has a duty to:
	<ul> <li>ensure that there are kept, in accordance with regulations, proper accounts and records of the transactions and affairs of the local government;</li> <li>keep the accounts and records up to date and ready for inspection at any time by persons authorised to do so under this Act or another written law.</li> </ul>
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors All Business Unit Managers
Reference:	Section 6.5 Local Government Act 1995

#### MUNICIPAL FUND

- (1) Function to be performed: All money and the value of all assets received or receivable by a local government are to be held and brought to account in its municipal fund unless required by this the Local Government Act 1995 or any other written law to be held in the trust fund.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

Chief Executive Officer			Services	and	Resource
delegates to:	Manageme Manager F	ent inancial Servio	ces		
Reference:	Section 6.	7(1) Local Gov	vernment Ac	t 1995	

- (2) Function to be performed: Money held in the municipal fund may be applied towards the performance of the functions and the exercise of the powers conferred on the local government by this Act or any other written law.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

- Chief Executive OfficerAll Directorsdelegates to:Manager Financial Services
- Reference: Section 6.7(2) Local Government Act 1995

#### **TRUST FUND**

(1) Function to be performed: A local government is to hold in the trust fund all money or the value of assets that are required by this the Local Government Act 1995 or any other written law to be credited to that fund.

**Power or Duty Assigned:** Local Government **Power to Delegate:** Yes

Delegation Yes **Recommended:** 

**Delegation to:** Chief Executive Officer

**Chief Executive Officer** All Directors delegates to: Manager Financial Services

**Reference:** Section 6.9(1) Local Government Act 1995

- (2) Function to be performed: Money or other property held in the trust fund is to be applied for the purposes of, and in accordance with, the trusts affecting it.
  - **Power or Duty Assigned:** Local Government
  - Yes **Power to Delegate:**
  - Delegation Yes **Recommended:**

**Delegation to:** Chief Executive Officer

- **Chief Executive Officer** All Directors delegates to: All Business Unit Manager Section 6.9(2) Local Government Act 1995
- **Reference:**

# WRITE OFF OF MONIES

Function to be performed:	Authority to write off monies.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer - individual items to \$20,000 - subject to a report being provided to the Audit Committee on a six monthly basis on the exercise of this delegation.
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management - individual items to \$20,000 Manager Financial Services - individual items to \$5,000 Team Leader Rating Services - individual items to \$50.
Reference:	Section 6.12(1) <del>(c) &amp; (2)</del> Local Government Act 1995 CJ78-03/99 refers

# POWER TO INVEST

Function to be performed:	Subject to the regulations, money held in the municipal fund or the trust fund of a local government that is not, for the time being, required by the local government for any other purpose may be invested in accordance with Part III of the Trustees Act 1962
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Financial Services Statutory Accountant
Reference:	Section 6.14(1) Local Government Act 1995 Policy 2.4.2

# LOCAL GOVERNMENT TO GIVE NOTICE OF FEES AND CHARGES

Function to be performed:	If fees and charges are imposed after budget adoption, a local government is to give local public notice of those fees or charges.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors All Business Unit Managers
Reference:	Section 6.19 Local Government Act 1995

# LOCAL GOVERNMENT TO GIVE NOTICE OF CERTAIN RATES

Function to be performed:	Before imposing any differential general rates or a minimum payment applying to a differential rate category under Section 6.35(6)(c) a local government is to give local public notice of its intention to do so.	
Power or Duty Assigned:	Local Government	
Power to Delegate:	Yes	
Delegation Recommended:	Yes	
Delegation to:	Chief Executive Officer	
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management. Manager Financial Services	
Reference:	Section 6.36(1) Local Government Act 1995	

# SPECIFIED AREA RATES

Function to be performed:	A local government is required to use the money from the specified area rate for the purpose for which the rate is imposed in the financial year it is imposed or place it in a reserve fund established for that purpose	
Power or Duty Assigned:	Local Government	
Power to Delegate:	Yes	
Delegation Recommended:	Yes	
Delegation to:	Chief Executive Officer	
Chief Executive Officer delegates to:	<ul> <li>Director Corporate Services and Resource Management</li> <li>Director Infrastructure and Operations</li> <li>Manager Financial Services</li> <li>Manager Infrastructure Management and Ranger Services</li> <li>Manager Operations Services</li> </ul>	
Reference:	Section 6.37(2) Local Government Act 1995	

# SERVICE CHARGES

Function to be performed:	A local government is required to use the money from a service charge in the financial year in which the charge is imposed or place it in a reserve fund established for that purpose.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors <del>All Business Unit Managers</del>
Reference:	Section 6.38(2) Local Government Act 1995

#### RATE RECORD

- (1) Function to be performed: As soon as practicable after a local government has resolved to impose rates in a financial year it is to ensure that a record is compiled, at the time and in the form and manner prescribed, for that financial year.
  - Power or Duty Assigned: Local Government
  - Power to Delegate: Yes
  - Delegation Yes Recommended:
  - Delegation to: Chief Executive Officer
  - Chief Executive Officer<br/>delegates to:DirectorCorporateServicesandResourceManagement<br/>Manager Financial Services<br/>Statutory Accountant<br/>Team Leader Rating ServicesServicesServicesServices
  - Reference:Section 6.39(1) Local Government Act 1995
- (2) Function to be performed: A local government is required, from time to time, to amend a rate record for the current financial year to ensure that the information contained in the record is current and correct and that the record is in accordance with this Act.

A local government may amend the rate record for the five years preceding the current financial year.

- Power or Duty Assigned: Local Government
- Power to Delegate: Yes
- Delegation Recommended:

**Reference:** 

Delegation to:Chief Executive Officer — limit of \$20,000

Yes

- Chief Executive Officer<br/>delegates to:Director<br/>Management limit of \$20,000<br/>Manager Financial Services limit of \$5,000<br/>Statutory Accountant limit of \$5,000<br/>Team Leader Rating Services limit of \$50.Resource<br/>Resource
  - Section 6.39(2) Local Government Act 1995

<u>(3)</u>	Function to be performed:	A local government is required to give the owner/occupier as the case requires on land on which a service charge is imposed, a rate notice stating the date the rate notice was issued and incorporating or accompanied by the details and particulars prescribed.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	<u>Delegation</u> Recommended:	Yes
	Delegation to:	Chief Executive Officer
	<u>Chief Executive Officer</u> <u>delegates to:</u>	Director Corporate Services and Resource Management Manager Financial Services Team Leader Rating Services
	Reference:	Section 6.41 Local Government Act 1995

# AGREEMENT AS TO PAYMENT OF RATES AND SERVICE CHARGES

Function to be performed:	A local government may accept payment of a rate or service charge due and payable by a person in accordance with an agreement made with the person.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Financial Services Team Leader Rating Services Rating Officers
Reference:	Section 6.49 Local Government Act 1995 Policy 2.4.4

# RATES OR SERVICE CHARGES RECOVERABLE IN COURT

- Function to be performed: If a rate or service charge remains unpaid after it becomes due and payable, the local government may recover it, as well as the costs of proceedings, if any, for that recovery, in a court of competent jurisdiction. As part of the legal recovery of rates and charges in court, documents such as summonses and warrants are required to be duly authorised.
- Power or Duty Assigned: Local Government
- Power to Delegate: Yes
- Delegation Recommended: Yes
- Delegation to: Chief Executive Officer
- Chief Executive Officer<br/>delegates to:Director Corporate Services and Resource Management.<br/>Manager Financial Services
- Reference:Section 6.56 (1) Local Government Act 1995

#### LOCAL GOVERNMENT MAY REQUIRE LESSEE TO PAY RENT

- (1) Function to be performed: If payment of a rate or service charge imposed in respect of any land is due and payable, notice may be given to the lessee of the land requiring the lessee to pay to the local government any rent as it falls due in satisfaction of the rate or service charge.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

- Chief Executive Officer
   Director
   Corporate
   Services
   and
   Resource

   delegates to:
   Management
   Manager Financial Services
   Team Leader Rating Services
- Reference:Section 6.60(2) Local Government Act 1995
- (2) Function to be performed: The local government may recover the amount of the rate or service charge as a debt from the lessee if rent is not paid in accordance with the notice.
  - Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Yes Recommended:

**Delegation to:** Chief Executive Officer

Chief Executive Officer<br/>delegates to:Director<br/>Management.<br/>Manager Financial Services<br/>Team Leader Rating ServicesOutput<br/>Composition

Reference: Section 6.60(4) Local Government Act 1995

## **OBJECTION TO THE RATE RECORD**

- (1) Function to be performed: The local government may, on application by a person proposing to make an objection to the rate record, extend the time for making the objection for such period as it thinks fit.
  - Power or Duty Assigned: Local Government
  - Power to Delegate: Yes
  - Delegation Yes Recommended:
  - Delegation to: Chief Executive Officer
  - Chief Executive Officer<br/>delegates to:DirectorCorporateServicesandResourceManagement<br/>Manager Financial Services<br/>Team Leader Rating Services
  - Reference:Section 6.76(4) Local Government Act 1995
- (2) Function to be performed: The local government is to promptly consider any objection to the rate record and may either disallow it or allow it, wholly or in part.
  - Power or Duty Assigned: Local Government
  - Power to Delegate: Yes
  - Delegation Yes Recommended:
  - Delegation to: Chief Executive Officer
  - Chief Executive Officer<br/>delegates to:Director<br/>Management.<br/>Manager Financial Services<br/>Team Leader Rating Servicesand<br/>Resource
  - Reference: Section 6.76(5) Local Government Act 1995

(3) Function to be performed: After making a decision on the objection to the rate record, the local government is to promptly serve upon the person by whom the objection was made written notice of its decision on the objection and a statement of its reason for that decision.
 Power or Duty Assigned: Local Government

Power of Duty Assigned.	
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Financial Services Team Leader Rating Services
Reference:	Section 6.76(6) Local Government Act 1995

# REFERRAL OF APPEAL TO TRIBUNAL

Function to be performed:	Upon receipt of a notice disputing the decision not to amend the rate record the local government is required to promptly refer the decision to a Land Valuation TribunalState Administrative Tribunal as an appeal.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Financial Services
Reference:	Section 6.79 Local Government Act 1995

#### MINISTER OR EXECUTIVE DIRECTOR MAY REQUIRE INFORMATION

Function to be performed:	The Minister or Executive Director may in a written notice require a local government to provide information of a kind specified in the notice concerning the local government or its operations or affairs.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Section 8.2(1) Local Government Act 1995

# **ENFORCEMENT - LEGAL PROCEEDINGS**

(1) Function to be performed: The local government may, in writing, appoint persons or classes of person to be authorised for the purposes of performing particular functions in regard to the enforcement of laws.

	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	N/A
	Reference:	Section 9.10(1) Local Government Act 1995
(2)	Function to be performed:	The local government is to issue to each person authorised to enforce laws, a certificate stating that the person is so authorised, and the person is to produce the certificate whenever required to do so by a person who has been or is about to be affected by any exercise of authority by the authorised person.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	All Directors
	Reference:	Section 9.10(2) Local Government Act 1995

# REPRESENTING LOCAL GOVERNMENT IN COURT

Function to be performed:	The Chief Executive Officer may appoint an employee to represent the local government in legal proceedings either generally or in a particular case.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	All Directors
Reference:	Section 9.29 Local Government Act 1995

# **EVIDENCE IN LEGAL PROCEEDINGS - DEFINITIONS**

Function to be performed:	The Chief Executive Officer may authorise an employee for the purpose of certifying a document to be a true copy.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	All Directors Records Services Coordinator
Reference:	Section 9.31 Local Government Act 1995

# PERMISSION TO HAVE A GATE ACROSS A PUBLIC THOROUGHFARE

Function to be performed:	A local government is required to keep a register of gates and other devices constructed across public thoroughfares
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations
Reference:	Section Regulation 9, Local Government (Uniform Local Provisions) Regulations 1996

#### DANGEROUS EXCAVATION IN OR NEAR PUBLIC THOROUGHFARE

Function to be performed:	If there is, in a public thoroughfare or land adjoining a public thoroughfare, an excavation that the local government considers to be dangerous it may fill in or fence the excavation, or request the owner or occupier to fill or securely fence the excavation.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services Manager Operations Services
Reference:	Section <u>Regulation</u> 11(1) Local Government (Uniform Local Provisions) Regulations 1996

#### CROSSING FROM PUBLIC THOROUGHFARE TO PRIVATE LAND OR PRIVATE THOROUGHFARE

- **Function to be performed:** The local government may approve the construction of a crossing giving access from a public thoroughfare to the land, or a private thoroughfare serving the land.
- Power or Duty Assigned: Local Government
- Power to Delegate: Yes
- Delegation Recommended: Yes
- Delegation to: Chief Executive Officer
- Chief Executive Officer delegates to:
  - All Building Surveyors

     Manager Infrastructure Management & Ranger Services

     Administration
     Coordinator, Infrastructure Management

     and Ranger Services

     Manager Operations Services

Manager Approvals, Planning and Environmental Services

Reference:SectionRegulation12(1)LocalGovernment(UniformLocal Provisions)Regulations1996

## REQUIREMENT TO CONSTRUCT AND REPAIR CROSSING

Function to be performed:	A local government may give a person who is the owner or occupier of private land a notice in writing requiring the person to construct or repair a crossing from a public thoroughfare.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services Administration Coordinator. Infrastructure Management & Ranger Services Manager Operations Services
Reference:	Section Regulation 13(1) Local Government (Uniform Local Provisions) Regulations 1996

# PRIVATE WORKS ON, OVER OR UNDER PUBLIC PLACES

Function to be performed:	A local government may grant permission to construct anything on, over or under a public thoroughfare or other public place that is local government property.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services Manager Operations Services
Reference:	Section Regulation 17(2) Local Government (Uniform Local Provisions) Regulations 1996

#### PUBLIC NOTICE OF COUNCIL OR COMMITTEE MEETINGS

- (1) Function to be performed: At least once each year a local government is to give local public notice of the dates on which and the time and place at which ordinary council meetings, and the committee meetings that are required under the Act to be open to members of the public are to be held.
  - Power or Duty Assigned:Local GovernmentPower to Delegate:Yes
    - Delegation Yes Recommended:
    - **Delegation to:** Chief Executive Officer (the giving of the notice)
    - Chief Executive OfficerManager Marketing, Communications and Councildelegates to:Support (the giving of the notice)
  - Reference:SectionRegulation12(1)LocalGovernment(Administration) Regulations 1996
- (2) Function to be performed: A local government is to give local public notice of any change of the date, time or place of a meeting which is open to the public.
  - Power or Duty Assigned:Local GovernmentPower to Delegate:Yes
  - **Delegation** Yes
  - Recommended:
    - **Delegation to:** Chief Executive Officer (the giving of the notice)
  - Chief Executive Officer<br/>delegates to:Manager<br/>Manager<br/>Marketing, Communications and Council<br/>Support (the giving of the notice)
  - Reference:SectionRegulation12(2)LocalGovernment(Administration) Regulations 1996

(3) Function to be performed: If a special meeting of a council is to be open to members of the public then the local government is to give local public notice of the date, time, place and purpose of the special meeting. **Power or Duty Assigned:** Local Government Power to Delegate: Yes Delegation Yes **Recommended: Delegation to:** Chief Executive Officer (the giving of the notice) **Chief Executive Officer** Manager Marketing, Communications and Council delegates to: Support (the giving of the notice) **Reference:** Section Regulation 12(3) Government Local (Administration) Regulations 1996 Local Government Act 1995

#### PUBLIC INSPECTION OF UNCONFIRMED MINUTES OF COUNCIL OR COMMITTEE MEETINGS

Function to be performed:	A local government is to ensure that unconfirmed minutes of each council and committee meetings are available for inspection by members of the public within 10 and 5 business days respectively.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support
Reference:	Section Regulation 13 Local Government (Administration) Regulations 1996

#### PUBLIC INSPECTION OF CERTAIN DOCUMENTS RELATING TO COUNCIL OR COMMITTEE MEETINGS

- Function to be performed: A local government is to ensure that notice papers and agenda relating to any council or committee meeting and which have been made available to members of the council or committee are available for inspection by members of the public from the time the notice papers, agenda or documents were made available to the members.
- Power or Duty Assigned:Local GovernmentPower to Delegate:YesDelegation Recommended:Yes
- Delegation to: Chief Executive Officer
- Chief Executive Officer<br/>delegates to:Manager<br/>SupportMarketing,<br/>SupportCommunications<br/>and<br/>SupportCouncil<br/>SupportReference:Section<br/>(Administration) Regulations<br/>199614(1)<br/>1996Local<br/>Government

# TENDERS TO BE INVITED FOR CERTAIN CONTRACTS

(1)	Function to be performed:	A local government is to publicly invite tenders before it enters into a contract for the supply of goods or services expected to be worth more than \$50,000, unless otherwise stated in prescribed regulations.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	All Directors All Business Unit Managers
	Reference:	Section Regulation 11(1) Local Government (Functions & General) Regulations 1996
(2)	Function to be performed:	Tenders do not have to be publicly invited if the local government has good reason to believe that because of the nature of the goods, it is unlikely that there will be more than one supplier.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes, limit to <del>\$100,000_\$500,000</del>
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	N/A
	Reference:	Regulation 11(2)(f) Local Government (Functions and General) Regulations 1996

# REQUIREMENT FOR PUBLICLY INVITED TENDERS

Function to be performed:	A local government is to give statewide public notice of the invitation to seek tenders and to determine the criteria in writing prior to advertising.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services & Resource Management Manager Assets and Commissioning.
Reference:	Section Regulation 14 Local Government (Functions & General) Regulations 1996

# **RECEIVING AND OPENING TENDERS**

Function to be performed:	The Chief Executive Officer is responsible for keeping any tender submitted including a tender submitted by facsimile or any other electronic means in safe custody and for ensuring that it remains confidential.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	Director Corporate Services & Resource Management Manager Assets and Commissioning
Reference:	Section Regulation 16 Local Government (Functions & General) Regulations 1996

# TENDER REGISTER

Function to be performed:	The Chief Executive Officer is responsible for keeping the tender register and making it available for public inspection.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	Director Corporate Services & Resource Management Manager Assets and Commissioning
Reference:	Section Regulation 17 Local Government (Functions & General) Regulations 1996

#### CHOICE OF TENDER

(1) Function to be performed: A tender must be submitted within the specified time and date for it to be valid.

A tender that is submitted within the specified time and date but fails to comply with any other requirement specified in the invitation may be rejected without considering its merit. Valid tenders are to be assessed by the local government by means of a written evaluation of the extent to which each tender satisfied the criteria for deciding which tender to accept.

Section Regulation 18(1) to 18(7) Local Government

(Functions & General) Regulations 1996

Power or Duty Assigned: Local Government

Power to Delegate: Yes

DelegationYes, limit to \$100,000 \$500,000Recommended:

Delegation to: Chief Executive Officer

Chief Executive Officer N/A delegates to:

**Reference:** 

Delegation Recommended:

**Reference:** 

- (2) Function to be performed: A local government may decline to accept any tender.

Power or Duty Assigned: Local Government

Power to Delegate: Yes

Yes, limit to <del>\$100,000 <u>\$500,000</u></del>

Delegation to: Chief Executive Officer

Chief Executive Officer N/A delegates to:

Section Regulation 18(5) Local Government (Functions & General) Regulations 1996

#### TENDERERS TO BE NOTIFIED OF OUTCOME

(1) Function to be performed: The CEO is to give each tenderer notice in writing containing particulars of the successful tender or advising that no tender was accepted. Chief Executive Officer **Power or Duty Assigned:** Power to Delegate: Yes Delegation Yes **Recommended: Delegation to:** N/A **Chief Executive Officer** Director Corporate Services & Resource Management delegates to: Manager Assets and Commissioning **Reference:** Section Regulation 19 Local Government (Functions & General) Regulations 1996

## LIMITATION MAY BE PLACED ON WHO CAN TENDER

Function to be performed:	If a local government thinks that there is good reason to make a preliminary selection from amongst prospective tenderers, it may seek expressions of interest with respect to the supply of the goods or services
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services & Resource Management Manager Assets and Commissioning
Reference:	Section Regulation 21 Local Government (Functions & General) Regulations 1996

# CHOICE OF ACCEPTABLE TENDERS FROM AN EXPRESSION OF INTEREST

Function to be performed:	A local government is to choose acceptable tenderers from expressions of interest received.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Section-Regulation 23 Local Government (Functions & General) Regulations 1996 CJ60-08/98 refers

#### PERSONS EXPRESSING AN INTEREST TO BE NOTIFIED OF OUTCOME

Function to be performed:	The CEO is to give each person who submitted an expression of interest notice in writing advising of his decision.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive OfficerN/A
Chief Executive Officer delegates to:	Director Corporate Services & Resource Management Manager Assets and Commissioning
Reference:	Section Regulation 24 Local Government (Functions & General) Regulations 1996

#### **PAYMENT OF ACCOUNTS -** SIGNATORIES TO BANK ACCOUNTS

Function to be performed:	Authority to make payments by signing cheques from the City's Municipal and Trust bank accounts or by way of authorising Electronic Funds Transfers.	
Power or Duty Assigned:	Chief Executive Officer	
Power to Delegate:	Yes	
Delegation Recommended:	Yes	
Delegation to:	Chief Executive Officer	
Chief Executive Officer delegates to:	Category A SignatoriesChief Executive OfficerDirector Planning & Community DevelopmentDirector Corporate Services & Resource ManagementDirector Infrastructure & Operations	Category B Signatories Manager Financial Services Statutory Accountant

Approval of payments require signatures as follows:

Cheques or EFT Payment Amounts	Combination of Signatories
Payments under \$10,000	Any 1 of Category A or B signatories
Payments of \$10,000 and over to payments under \$250,000	Any 2 of Category A or B signatories
Payments of \$250,000 and over	Any 1 of Category A and 1 of B signatories; or Any 2 Category A signatories.

**Reference:** 

Regulation 5(1)(e) Local Government (Financial Management) Regulations 1996 Policy 2.4.1

#### FINANCIAL MANAGEMENT DUTIES OF THE CHIEF EXECUTIVE OFFICER

- (1) Function to be performed: Efficient systems and procedures are to be established by the Chief Executive Officer for the proper collection and the safe custody and security of all money collected and for the proper maintenance and security of the financial records and budgets.
  - Power or Duty Assigned: Chief Executive Officer

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: N/A

Chief Executive Officer<br/>delegates to:Director<br/>ManagementCorporate<br/>ManagementServices<br/>and<br/>Manager Financial ServicesReference:Section Regulation 5(1)<br/>Management) Regulations 1996

- (2) Function to be performed: The Chief Executive Officer is to ensure that the financial resources of the local government are effectively and efficiently managed.
  - Power or Duty Assigned: Chief Executive Officer
  - Power to Delegate: Yes
  - Delegation Yes Recommended:

Delegation to: N/A

**Reference:** 

- Chief Executive OfficerAll Directorsdelegates to:All Business Unit Managers
  - Section Regulation 5(2)(a) Local Government (Financial Management) Regulations 1996

(3) Function to be performed: The Chief Executive Officer is to undertake reviews of the appropriateness and effectiveness of the financial management systems and procedures (and not less than once in every 4 financial years) and report to the local government the results of those reviews. **Chief Executive Officer** Power or Duty Assigned: Power to Delegate: Yes YesN/A Delegation **Recommended: Delegation to:** N/A **Chief Executive Officer** N/A delegates to: **Reference:** Section Regulation 5(2)(c) Local Government (Financial Management) Regulations 1996

#### **PAYMENT OF ACCOUNTS**

(1) Function to be performed: A local government is to develop procedures for the authorisation of and the payment of accounts.

Local Government

- **Power to Delegate:** Yes Delegation Yes **Recommended: Delegation to: Chief Executive Officer Chief Executive Officer** Director Corporate Services and Resource delegates to: Management Manager Financial Services Section Regulation 11(1) Local Government (Financial **Reference:** Management) Regulations 1996
- (2) Function to be performed: A local government is to develop procedures for the approval of accounts.

I Government
3

Power to Delegate: Yes

Delegation Recommended:

**Power or Duty Assigned:** 

Delegation to: Chief Executive Officer

Yes

Chief Executive Officer delegates to:	Director Managem		Services	and	Resource
Reference:	0	Financial Servi		vernmen	t (Financial
		ent) Regulatio	,		,

#### PAYMENTS FROM THE MUNICIPAL FUND AND TRUST FUND

Function to be performed:	A payment may be made from the Municipal Fund or the trust fund if the local government has delegated to the CEO the exercising of its power to make payments from those funds.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	<u>N/A</u>
<u>Chief Executive Officer</u> delegates to:	All Directors Manager Financial Services Statutory Accountant
Reference:	Regulation 12 Local Government (Financial Management) Regulations 1996 Delegation "Payment of Accounts - Signatories to Bank Accounts"

# PAYMENTS FROM THE MUNICIPAL FUND AND TRUST FUND LISTS OF ACCOUNTS

Function to be performed:	Where a local government has delegated to the Chief Executive Officer the exercise of its power to make payments from the municipal fund or the trust fund, each payment from the municipal fund or the trust fund is to be noted on a list compiled for each month which is to be presented to the next ordinary meeting of council.
Power or Duty Assigned:	Chief Executive Officer

Power to Delegate: Yes

DelegationYesRecommended:

Delegation to: N/A

Chief Executive Officer	Director Corporate Services and Resource Management
delegates to:	Manager Financial Services

Reference:

Section <u>Regulation</u> <u>12</u> <u>13</u> Local Government (Financial Management) Regulations 1996</u>

# MANAGEMENT OF INVESTMENTS

Function to be performed:	A local government is to establish and document internal control procedures to be followed by employees to ensure control over investments.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Financial Services
Reference:	Section Regulation 19(1) Local Government (Financial Management) Regulations 1996

## FINANCIAL REPORTS TO BE PREPARED

(1)	Function to be performed:	A local government is to prepare <u>a</u> monthly <u>statement of</u> financial <u>activity</u> reports and quarterly financial reports.	
	Power or Duty Assigned:	Local Government	
	Power to Delegate:	Yes	
	Delegation Recommended:	Yes	
	Delegation to:	Chief Executive Officer	
	Chief Executive Officer delegates to: Reference:	Director Corporate Services and Resource Management Manager Financial Services Section Regulations 34(1) to (3) Local Government	
	Funding to be used and a	(Financial Management) Regulations 1996 Section 6.4 Local Government Act 1995	
(2)	Function to be performed:	A monthly <u>statement of</u> <u>or quarterly</u> financial <u>activity</u> report is to be presented to the council at the next ordinary meeting of the council following the end of the <u>period</u> <u>month</u> to which the <u>report</u> <u>statement</u> relates allowing for a reasonable time for the preparation of such <u>reports</u> <u>statement</u> . <u>No report is required to be</u> <u>prepared for the month of July.</u>	
	Power or Duty Assigned:	Local Government	
	Power to Delegate:	Yes	
	Delegation Recommended:	Yes	
	Delegation to:	Chief Executive Officer	
	Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Financial Services	
	Reference:	Section Regulation 34( <u>4</u> 2) Local Government (Financial Management) Regulations 1996 Section 6.4 Local Government Act 1995	

## OCCUPATIONAL SAFETY AND HEALTH

Function to be performed:	Responsibility for implementing the Health and Safety Policy of the City
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	All Directors All Business Unit Managers
Reference:	Policy 2.1.3

#### **REDUNDANCY AND SEVERANCE PAY**

Function to be performed:	Consideration to paying a member of staff over the agreed level, according to the relevant award, contract of employment, EBA or other document current at the time of redundancy or severance. This is to be made on the recommendation of the relevant Director or Business Unit Manager.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Policy 2.1.4

### SELECTIVE VOLUNTARY SEVERANCE

Function to be performed:	To give consideration to applications from staff for selective voluntary severance package.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Policy 2.1.5

# STAFF UNIFORMS

Function to be performed:	Authority to issue approved corporate uniforms.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	All Directors All Business Unit Managers
Reference:	Policy 2.1.6

#### PAYMENT OF FEES, ALLOWANCES AND EXPENSES & THE PROVISION OF FACILITIES TO THE MAYOR, DEPUTY MAYOR AND COUNCILLORS

- (1) Function to be performed: To authorise Elected Members' attendance at conferences and training, and to nominate and authorise a substitute Elected Member to attend any conference in lieu of the Mayor or another nominated or authorised Elected Member.
  - Power or Duty Assigned: Chief Executive Officer

Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

- Chief Executive Officer<br/>delegates to:Manager Marketing Communications and Council<br/>Support
- Reference: Policy 2.2.13
- (2) Function to be performed: Authority to arrange registration, travel and accommodation details for Elected Members while attending approved conferences and study tours.
  - Power or Duty Assigned: Chief Executive Officer
  - Power to Delegate: Yes
  - Delegation Yes Recommended:
  - Delegation to: N/A
  - Chief Executive Officer<br/>delegates to:Manager Marketing, Communications and Council<br/>Support (subject to budget limitations)
  - Reference: Policy 2.2.13

(3) Function to be performed: The authority to determine the most appropriate arrangements for the issue of interstate and overseas travel allowance.

	Power or Duty Assigned:	Chief Executive Officer
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	N/A
	Chief Executive Officer delegates to:	Director Corporate Services and Resource Management Manager Marketing Communications and Council Support
	Reference:	Policy 2.2.13
(4)	Function to be performed:	The authority to process elected members' claim forms relating to reimbursement of expenses.
	Power or Duty Assigned:	Chief Executive Officer
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	N/A
	Chief Executive Officer delegates to:	Manager Marketing Communications and Council Support Manager Audit and Executive Services
	Reference:	Policy 2.2.13

#### LEGAL REPRESENTATION FOR PRESENT AND FORMER ELECTED MEMBERS AND STAFF OF THE CITY

Repealed by CJ115 - 06/04

#### LEGAL REPRESENTATION FOR PRESENT AND FORMER ELECTED MEMBERS AND STAFF OF THE CITY – cont'd

Repealed by CJ115 - 06/04

## ELECTED MEMBERS ADVERTISING

Function to be performed:	To consider applications from Elected Members wishing to advertise ward councillors availability at various locations.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support
Reference:	Policy 2.2.9

# ADVERTISING – CHILD CARE CENTRES

Deleted by CJ078-04/03

#### **CONSULTING ROOMS**

Deleted by CJ078-04/03

## NOMENCLATURE - PUBLIC FACILITIES

Function to be performed:	Authority to name streets and reserves, and the allocation of house numbers.				
Power or Duty Assigned:	Chief Executive Officer				
Power to Delegate:	Yes				
Delegation Recommended:	Yes				
Delegation to:	Chief Executive Officer				
Chief Executive Officer delegates to:	All Directors Manager, Approvals Planning and Environmental Services Coordinator, Urban Design and Policy Services Senior Cartographic Systems Officer				
Reference:	Policy 3.1.5				

#### **UNIFORM FENCING – SUBDIVISION**

(1) Function to be performed: Authority to approve or refuse all applications for uniform fencing. **Chief Executive Officer Power or Duty Assigned: Power to Delegate:** Yes Delegation Yes **Recommended: Delegation to:** Chief Executive Officer **Chief Executive Officer** Manager Approvals, Planning and Environmental Services delegates to: Coordinator Urban Design and Policy Senior Planning Officers, Urban Design and Policy **Reference:** Policy 3.1.6 Where the Western Australian Planning Commission (2) Function to be performed: has imposed the condition for uniform fencing and landscaping on an approval, the City shall require the developer to submit a landscaping plan together with the uniform fencing plans. Chief Executive Officer **Power or Duty Assigned:** Power to Delegate: Yes Delegation Yes **Recommended: Delegation to:** N/A **Chief Executive Officer** Manager Approvals, Planning and Environmental delegates to: Services Manager Infrastructure Management and Ranger Services Coordinator Urban Design and Policy **Reference:** Policy 3.1.6

(3) Function to be performed: Authority to approve or refuse the standard and style of uniform fencing where residential lots are proposed to directly abut public open space, drainage sites, pedestrian accessways and major roads. Additionally, to approve or refuse the standard and style of uniform fencing along the common boundaries where a cul-de-sac leads and service roads are located immediately adjacent to regional roads or other roads of district importance.

Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	Manager Approvals, Planning and Environmental Services Coordinator Urban Design and Policy Manager Infrastructure Management and Ranger Services
Reference:	Policy 3.1.6

## **RETAINING WALLS**

Function to be performed:	Authority to issue a building licence for any retaining wall which:	
	<ul> <li>complies where necessary with an approval to commence development, and;</li> <li>is a subdivisional retaining wall, approved by the Manager Infrastructure Management and Ranger Services.</li> </ul>	
Power or Duty Assigned:	Chief Executive Officer	
Power to Delegate:	Yes	
Delegation Recommended:	Yes	
Delegation to:	Chief Executive Officer	
Chief Executive Officer delegates to:	Principal Building Surveyor	
Reference:	Policy 3.1.7	

## AUTHORITY TO WAIVE FEES

Function to be performed: Authority to waive fees for goods, services and charges. This authority does not extend to statutory charges, the municipal rate or service charges incorporated within the Rate Notice.

Power or Duty Assigned:

Chief Executive Officer Power to Delegate: Yes

Yes

Delegation Recommended:

Delegation to:

Chief Executive Officer

All Directors

**Chief Executive Officer** delegates to:

**Reference:** 

Section 5.42 6.12(c) (1) & (2) Local Government Act Policy 2.4.3

#### PAYMENT OF RATES BY INSTALMENTS OR SPECIAL ARRANGEMENT

Delegation deleted by CEO's Review of 31 May 2004. This was a duplication of "Agreement as to Payment of Rates and Service Charges".

## EMERGENCY CLOSURE OF PUBLIC LIBRARIES

Function to be performed:	In the cases of an emergency, one or more than one public library may be closed for business.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Library and Information Services
Reference:	Policy 4.2.1

#### COUNCIL OWNED STOCK – PUBLIC LIBRARIES

- (1) Function to be performed: Discretion to allow donations of any books and other materials from individuals and organisations to Council stock, subject to normal stock selection criteria.
  - Power or Duty Assigned: Chief Executive Officer
  - Power to Delegate: Yes

Delegation Yes Recommended:

Delegation to: Chief Executive Officer

Chief Executive Officer<br/>delegates to:Manager Library and Information Services<br/>Library Operations Coordinator<br/>Senior Librarians

- Reference: Policy 4.2.1
- (2) Function to be performed: Authority to dispose of donated books or other materials received from individuals or organisations to the Council, other than by a Council book sale. At a price to be determined.
  - Power or Duty Assigned: Chief Executive Officer
  - Power to Delegate: Yes
  - Delegation Yes Recommended:

Delegation to: Chief Executive Officer

Chief Executive Officer<br/>delegates to:Manager Library and Information Services (with the<br/>exception to set prices for the sale of books)<br/>Library Operations Coordinator

Reference: Policy 4.2.1

## ASSESSMENT – COMMUNITY FUNDING

Function to be performed:	Authority to approve community funding submissions, not exceeding an amount of \$2,500.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer (Limit to \$2,500)
Chief Executive Officer delegates to:	Director Planning and Community Development (Limit to \$2,500)
Reference:	Policy 4.1.1

# CONSUMPTION OF ALCOHOL WITHIN COUNCIL RECREATION FACILITIES, LIBRARIES OR ON RESERVES (1) Function to be performed: Authority to approve or not approve applications to consume alcohol within Council recreational facilities, Libraries, or on reserves.

Power or Duty Assigned:Local GovernmentPower to Delegate:YesDelegation<br/>Recommended:YesDelegation to:Chief Executive OfficerChief Executive Officer<br/>delegates to:Manager Community Development Services<br/>Manager Library and Information Services<br/>Manager Leisure Centres

Policy 4.3.3

Reference:

(2) Function to be performed: Authority to approve applications for restricted liquor licences that are in accordance with the following conditions:

•	where	the	applicant	is	the	lessee	of	the	premises.	
		1.1.1	Sector and the second sector sec		0.000			LIIC	DIGITISES	

- where the application seeks a liquor licence for regular bookings;
- where the application is limited to within the following hours:
  - $\Rightarrow$  Thursday to 11 pm
  - ⇒ Fridays to 12 pm
  - $\Rightarrow$  Saturdays to 12 midnight

Manager Community Development Services

Manager Library and Information Services

⇒ Sundays to 10 pm

Where the application may have an unacceptable influence on local community, or vary from the above standard conditions, the application shall be referred to the Council for a decision. Local Government

Power to Delegate:

Power or Duty Assigned:

Yes

Yes

Delegation Recommended:

Delegation to:

Chief Executive Officer delegates to:

Reference:

Policy 4.3.3

Chief Executive Officer

Manager Leisure Centres

## ACQUISITION FOR THE CITY'S ART COLLECTION

Function to be performed:	Authority to purchase artworks, not exceeding \$1,000 that meet the collection profile on the recommendation of the City's Art Consultant.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	<u>YesNo</u>
Delegation to:	Chief Executive Officer N/A
Chief Executive Officer delegates to:	Manager Community Development Services <u>N/A</u>
Reference:	Policy 4.4.1

## PROCUREMENT OF COUNCIL BUILDINGS

<u>(1)</u>	Function to be performed:	The responsibility for the procurement of all Council buildings required by changing accommodation needs. and for the alteration of or additions to Council buildings required by changing accommodation needs.
	Power or Duty Assigned:	Chief Executive Officer
	Power to Delegate:	Yes
	Delegation Recommended:	Yes <u>N/A</u>
	Delegation to:	Chief Executive Officer <u>N/A</u>
	Chief Executive Officer delegates to:	<ul> <li>Director Infrastructure and Operations</li> <li>Manager Infrastructure Management and Ranger Services</li> <li>Director Corporate Services and Resource Management</li> <li>Manager Assets and Commissioning</li> <li>N/A</li> </ul>
	Reference:	Policy 2.5.2
<u>(2)</u>	Function to be performed:	The responsibility for the alteration of or additions to Council buildings required by changing accommodation needs.
<u>(2)</u>	Function to be performed: Power or Duty Assigned:	Council buildings required by changing accommodation
<u>(2)</u>		Council buildings required by changing accommodation needs.
<u>(2)</u>	Power or Duty Assigned:	Council buildings required by changing accommodation needs. Chief Executive Officer
<u>(2)</u>	Power or Duty Assigned: Power to Delegate: Delegation	Council buildings required by changing accommodation needs. Chief Executive Officer Yes
(2)	Power or Duty Assigned: Power to Delegate: Delegation Recommended:	Council buildings required by changing accommodation needs. Chief Executive Officer Yes Yes

## ACCESS TO INFORMATION FOR PEOPLE WITH DISABILITIES

Function to be performed:	Authority to provide all printed community information in alternative formats (such as large print, audio tape, computer disc and Braille), upon request, and on a timely basis.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing Communication and Council Support Services
Reference:	Policy 2.6.1

## DOMESTIC WASTE COLLECTION AND RECYCLING SERVICE

Function to be performed:	Authority to determine procedures for the collection and disposal of domestic waste and a recycling service, in accordance with occupational safety, health, community service obligations and efficiency of service requirements.					
Power or Duty Assigned:	Chief Executive Officer					
Power to Delegate:	Yes					
Delegation Recommended:	Yes					
Delegation to:	Chief Executive Officer					
Chief Executive Officer delegates to:	Director Infrastructure and Operations Coordinator Waste Management and Environmental Services.					
Reference:	Policy 5.1.1					

## VERGE TREATMENTS – PROTECTIVE DEVICES

Function to be performed:	Authority to approve the installation of appropriate verge treatments, protective devices in residential and commercial or industrial zoned properties.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services Administration Coordinator. Infrastructure Management & Ranger Services
Reference:	Policy 5.3.1

#### SAND DRIFT CONTROL

- (1) Function to be performed: Authority to determine the necessary control of sand drift from vacant residential properties.
  - Power or Duty Assigned: Chief Executive Officer

Power to Delegate: Yes

**Delegation** Yes **Recommended**:

Delegation to: Chief Executive Officer

Chief Executive Officer<br/>delegates to:Director Infrastructure and Operations<br/>Manager Infrastructure Management & Ranger<br/>ServicesReference:Policy 5.3.2

(2) Function to be performed: Authority to reinstate landscape road verges and private gardens that have been adversely affected by sand drift resulting from a municipal works programme.

Power or Duty Assigned: Chief Executive Officer

Power to Delegate: Yes

Delegation Yes Recommended:

delegates to:

Delegation to: Chief Executive Officer

Chief Executive Officer Manager Operations Services

Reference: Policy 5.3.2

#### SUBSIDY - VEHICLE CROSSING

Function to be performed:	Authority to pay half the cost of a standard 2.80 metre wide vehicle crossing from the road surface to the front boundary of the property. Subject to the crossing complying with the City's specifications and being the first constructed to that lot.
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Administration Coordinator. Infrastructure Management and Ranger Services Administration Officer, Infrastructure Management and Ranger Services Customer Service Officer, Infrastructure Management and Ranger Services
Reference:	Policy 5.3.3

#### **ROADWORKS – OPENING UP**

Function to be performed:	Authority to issue permits for the opening up of roadworks, providing that:
	<ul><li>(a) the bona fides of the applicant are established</li><li>(b) the applicant is a recognised licensed contractor in</li></ul>

- (b) the applicant is a recognised idensed contractor in this field of work
   (c) the rules covering the issue of a permit are
- (c) the rules covering the issue of a permit are adhered to

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Power or Duty Assigned: Chief Executive Officer

Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Infrastructure Management & Ranger Services
Reference:	Policy 5.3.5

#### ACKNOWLEDGEMENT OF SERVICE – ELECTED MEMBERS

Function to be performed:	The authority to purchase a gift for retiring elected members
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support
Reference:	Policy 2.2.7

#### ADVERTISING OF PLANNING PROPOSALS

Delegation deleted by CEO's Review of 31 May 2004. This delegation related to Policy 3.1.8, which was deleted in June 2002.

Advertising of planning proposals is covered within Town Planning Delegations

### MEMORIAL PLAQUES

Function to be performed:	The authority to approve individual tree memorials
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager, Operations Services
Reference:	Policy 5.2.4

#### FREEDOM OF INFORMATION

(1)	Function to be performed:	Authority to make decisions in regards to applications submitted to the City under the Freedom of Information Act 1992
	Power or Duty Assigned:	Principal of the agency (City of Joondalup) Chief Executive Officer
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	N/A
	Chief Executive Officer delegates to:	Senior Records Officer
	Reference:	Section 100(1) Freedom of Information Act 1992
(2)	Function to be performed:	Authority to deal with an application for an internal review made under the Freedom of Information Act 1992
	Power or Duty Assigned:	No person who is subordinate to the primary decision maker
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Records Services Team Leader
	Chief Executive Officer delegates to:	N/A
	Reference:	Section 41 Freedom of Information Act 1992

**Reference:** 

### COAT OF ARMS (COUNCIL CREST) AND CORPORATE LOGO

(1) Function to be performed: Authority to grant approval for the use of the City's coat of arms or corporate logo for Council business

Power or Duty Assigned:	Council
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Marketing Communications and Council Support

Policy 2.2.11

(2) Function to be performed: Authority to grant approval for the use of the City's coat of arms or corporate logo for non-Council Business **Power or Duty Assigned:** Council Power to Delegate: Yes Delegation Yes **Recommended: Delegation to: Chief Executive Officer Chief Executive Officer** Manager Marketing Communications and Council delegates to: Support. Policy 2.2.11 **Reference:** 

#### USE OF COMMON SEAL AND THE SIGNATORIES FOR CONTRACT EXECUTION

Function to be performed:	The authority to sign contract documents, in accordance with the policy of the City. All deeds for land transfer, or a contract for procurement of goods or services exceeding \$250,000, is to be executed under Common Seal.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer, limit to \$250,000
Chief Executive Officer delegates to:	<ul> <li>All Directors, limit between \$50,000 to \$100,000</li> <li>All Business Unit Managers, limit to \$50,000 (in conjunction with the Manager Assets and Commissioning)</li> </ul>
Reference:	Policy 2.3.3 Section 9.49 Local Government Act 1995

## **MEDIA CONTACT**

<del>(1)</del>	Function to be performed:	Authority to determine which officers may make statements to the media on behalf of the City of Joondalup
	Power or Duty Assigned:	Council
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officers
	Chief Executive Officer delegates to:	All Directors (where appropriate) All Business Unit Managers (where appropriate)
	Reference:	Policy 2.3.2
<del>(2)</del>	Function to be performed:	Authority to approve media releases
<del>(2)</del>	Function to be performed: Power or Duty Assigned:	Authority to approve media releases
<del>(2)</del>	-	· · · · ·
<del>(2)</del>	Power or Duty Assigned:	Chief Executive Officer
<del>(2)</del>	Power or Duty Assigned: Power to Delegate: Delegation	Chief Executive Officer Yes
<del>(2)</del>	Power or Duty Assigned: Power to Delegate: Delegation Recommended:	Chief Executive Officer Yes Yes

## COUNCIL MEETINGS – ELECTRONIC SOUND RECORDING

Function to be performed:	The authority to allow a member of the public to listen to recorded proceedings of a Council meeting
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	N/A
Chief Executive Officer delegates to:	Manager Marketing, Communications and Council Support Administrative Services <del>Team Leader<u>Co-ordinator</u></del>
Reference:	Policy 2.2.6

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## USE OF COUNCIL VEHICLES

Function to be performed:	Authority to vary the use of Council vehicles
Power or Duty Assigned:	Chief Executive Officer
Power to Delegate:	Yes
Delegation Recommended:	Y <u>es No</u>
Delegation to:	N/A
Chief Executive Officer delegates to:	N/A
Reference:	Policy 2.5.4

#### HEIGHT AND SCALE OF BUILDINGS WITHIN RESIDENTIAL AREA

Function to be performed:	Authority to provide an estimate on the natural ground level where land has been previously disturbed and no accurate records have been kept.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Planning and Community Development Manager Approvals, Planning and Environmental Services Coordinator Planning Approvals Principal Building Surveyor
Reference:	Policy 3.1.9

#### **ONLINE SERVICE PROVISION**

**Function to be performed:** Authority to approve requests for Online Services to be provided to elected members, employees and the public in a controlled fashion.

Manager Information Management

"Online Services" means the provision of email and internet access for internal and external business communications.

Power or Duty Assigned: Chief Executive Officer

Power to Delegate: Yes

**Delegation** Yes

Recommended:

Delegation to: N/A

Chief Executive Officer delegates to:

Reference: Policy 4.2.2 Policy 2.3.5

## COUNCIL RESERVES AND PARKS

(1)	Function to be performed:	Authority to develop and maintain minor passive public open space with area less than four (4) hectares as non-reticulated or dry parks
	Power or Duty Assigned:	Chief Executive Officer
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	N/A
	Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Operations Services
	Reference:	Policy 2.5.2
(2)	Function to be performed:	Authority to approval passive reticulated parks.
	Power or Duty Assigned:	Chief Executive Officer
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	N/A
	Chief Executive Officer delegates to:	Director Infrastructure and Operations Manager Operations Services
	Reference:	Policy 2.5.2

#### VARIATION OF REQUIREMENTS BEFORE ENTRY INTO CONTRACT

Function to be performed:	If, after a local government has invited tenders for the supply of goods or services and chose a successful tenderer but before it has entered into a contract, the local government may make a *minor variation in the goods or services required without again inviting tenders.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended: Delegation to:	Yes, where the Chief Executive Officer is satisfied that the variation is minor having regard to the total goods or services that tenderers were invited to supply. Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Section Regulation 20 Local Government (Functions & General) Regulations 1996
	* Minor variation means a variation that the local government is satisfied is minor having regard to the total goods or services that tenders were invited to supply.

#### TOWN PLANNING DELEGATIONS

#### 1 APPOINTMENT OF DELEGATES

For the purpose of Schedule 6 of the City of Joondalup District Planning Scheme No 2 ("the Scheme"), the persons who occupy from time to time the following positions, and who hold or are eligible to hold a municipal town planners certificate, are appointed by the Council to supervise the town planning control functions of the Council:

- (a) the Director Planning and Community Development;
- (b) the Manager Approvals, Planning and Environmental Services;
- (c) the Coordinator Planning Approvals;
- (d) the Senior Planning Officers (Planning Approvals);
- 2 DELEGATIONS TO DIRECTOR AND MANAGER

Pursuant to clause 8.6 of the Scheme, the Council delegates to the persons who are referred to in paragraphs 1(a) and 1(b) above the following powers conferred or imposed on the Council under the Scheme:

- (a) the determination of an application for approval of one or more single houses;
- (b) the determination of an application for approval of not more than 10 grouped dwellings or multiple dwellings;
- (c) the determination of an application for approval of a development for the purpose of a class of use listed in Table 1 (Zoning Table) of the Scheme (other than a single house, grouped dwelling or multiple dwelling) where:
  - (i) the development complies with the standards and requirements of the Scheme; or
  - the setbacks, the landscaping or the number of parking bays of the development are less than the minimum requirement of the Scheme by not more than 10% of that requirement;
- (d) the direction under clause 6.6.2 of the Scheme that clause 6.7 (Public Notice) is to apply to an application for planning approval involving a "D" use;
- (e) a recommendation to the Western Australian Planning Commission under clause 6.3 of the Scheme;
- 3 MATTERS NOT DELEGATED TO COORDINATOR PLANNING APPROVALS AND SENIOR PLANNING OFFICERS

Pursuant to clause 8.6 of the Scheme, the Council delegates to the persons who are referred to in paragraphs 1(c) and 1(d) above the powers specified in paragraph 2 above except:

- the determination of an application for approval of a single house under clause 6.1.3 (b) of the Scheme or the determination of an application for approval of a grouped dwelling or multiple dwelling under clause 6.1.1 of the Scheme where:
  - (a) the open space of the proposed development is less than the applicable minimum requirement of Table 1 of the Residential Design Codes by more than 10% of that requirement; or
  - (b) the plot ratio of the proposed development exceeds the maximum requirement of Table 1 of the Residential Design Codes by more than 10% of that requirement; or
  - (c) any of the setbacks of the proposed development are less than the minimum requirements of Table 1 or Table 2 or clause 3.2.3 A3.3 or A3.5 of the Residential Design Codes by more than 1.5 metres; or
  - (d) the site area per dwelling of the proposed development is less than the minimum requirement of Table 1 of the Residential Design Codes; or
  - (e) the requirements of clause 3.10.1 A1 (iii), (iv) or (v) of the Residential Design Codes are exceeded by more than 10% of those requirements; or
  - (f) the requirements of clause 3.3.2 A2 (ii) or (iii) of the Residential Design Codes are exceeded by more than 10% of those requirements;
- (ii) the determination of an application for planning approval under clause 6.1 of the Scheme where:
  - (a) the setbacks of the proposed development; or
  - (b) the number of on-site car parking bays to be provided; or
  - (c) the area of the development site to be developed as landscaping;

is less than the applicable minimum requirement under the Scheme by more than 10% of that requirement;

- (iii) the determination of an application for planning approval where:
  - (a) advertising and the giving of notice has occurred under clause 6.7 of the Scheme;
  - (b) an objection has been received;
- (iv) the determination of an application for approval under clause 6.1.3(b) of the Scheme or the determination of an application for approval of a grouped dwelling or multiple dwelling under clause 6.1.1 of the Scheme where:
  - (a) consultation under clause 2.5.2 of the Residential Design Codes has occurred;
  - (b) an objection has been received from a person notified under that clause;
- (v) the refusal of any application for planning approval under clause 6.1 of the Scheme and the refusal of any application for approval under clause 6.1.3(b);
- (vi) the refusal of any application for planning approval of the Scheme under clause 6.2 of the Scheme;
- (vii) the determination of an application for approval of a development for the purpose of a class of use listed in Table 1 (Zoning Table) of the Scheme (other than a single house, grouped dwelling or multiple dwelling);
- (viii) a recommendation to the Western Australian Planning Commission under clause 6.3 of the Scheme;
- 4 PERIOD OF DELEGATION

The delegations made in paragraphs 2 and 3 above are to have effect for a period of 1 year from and including the date of this decision (12 October 2004 – CJ240-10/04 refers);

#### 5 SUBDIVISION FUNCTIONS

The Council specifies the following functions:

(a) the local government's functions under section 24 of the Town Planning and Development Act 1928;

 (b) where any subdivision is approved by the Western Australian Planning Commission subject to a condition to be carried out to the satisfaction of the local government – the determination as to whether the local government is so satisfied;

as functions to be performed by the persons who occupy, from time to time, the following positions;

- (i) the Director Planning and Community Development;
- (ii) the Manager Approvals, Planning and Environmental Services;
- (iii) the Coordinator Urban Design and Policy;
- (iv) the Senior Planning Officers (Urban Design and Policy);
- 6 REPORTING TO COUNCIL

The CEO is to cause a report of the exercise of powers and functions referred to in paragraph 2, 3 and 5 above, to be prepared and presented to an ordinary meeting of the Council;

#### DELEGATION OF DEVELOPMENT CONTROL POWERS

Deleted by CJ230-07/01.

#### CARAVAN PARKS AND CAMPING GROUNDS ACT 1995

Section 17 of the Caravan Parks and Camping Grounds Act 1995 provides for a local government to appoint such persons as authorised persons as it considers necessary.

In accordance with Section 17 of the Caravan Parks and Camping Grounds Act 1995, the following persons are appointed as "authorised persons":

Principal Building Surveyor Principal Environmental Health Officer Senior Environmental Health Officer Environmental Health Officers Building Surveyors

#### **JUSTICES ACT 1902**

1 The following appointed persons listed below are authorised in accordance with the Justices Act 1902, to make complaints and act under and enforce the various Acts, Regulations and Local Laws for the Municipality of the City of Joondalup as detailed hereunder:

Senior Ranger, Ranger Services All Rangers

- Local Government Act 1995 (Section 9.10)
- Dog Act 1976, Regulations and Local Laws thereunder.
- Control of Vehicles (Off Road Areas) Act 1978 and Regulations thereunder.
- Bush Fires Act 1954, Regulations and Local Laws thereunder.
- Litter Act 1979 and Regulations thereunder.
- Spearguns Control Act 1955 and Regulations thereunder.
- Local Laws

#### HEALTH ACT 1911

Section 26 of the Health Act 1911 provides that a local authority may appoint and authorise a person to be its deputy to exercise and discharge all or any of the powers and functions of the local authority for such time and subject to such conditions and limitations (if any) as the local authority shall see fit. Such appointment shall not affect the exercise or discharge by the local authority itself of any power or function.

In accordance with Section 26 of the Health Act 1911, the following persons are appointed to administer the provisions of the Health Act 1911 and regulations made there under:

- Manager Approvals Planning and Environmental Services
- Principal Environmental Health Officer
- All Environmental Health Officers (except the signing of notices and prosecutions)

#### HONORARY PARKING INSPECTORS

This page deleted, as this information is administrative and is retained within the Business Unit.

See also "Appointment of Honorary Parking Inspectors"

## LOCAL GOVERNMENT (MISCELLANEOUS PROVISIONS) ACT

DELEGATE TO	DESCRIPTION OF AUTHORITY BEING DELEGATED	LEGISLATIVE POWER BEING DELEGATED	AUTHORITY TO DELEGATE	DELEGATION SUBJECT TO
BUILDING SURVEYOR	BUILDING LICENCE APPLICATION approve building licence applications which conform to Council policy, and the building Code of Australia	Section 374(1), Section 374(1a)	Section 374(1b) Section 157A.	Building Code of Australia Residential Planning Codes Building Regulations 1989 Policy Manual - Building
BUILDING SURVEYOR	RETAINING WALLS (Refer Policy 3.1.7) (a) approval for retaining walls up to 2m in height above ground level where it is necessary to protect buildings or adjoining properties and the ground contours warrant the concession in the Building Surveyor's opinion. Retaining walls in excess of 2m in height above ground level are to be referred to Council for approval.	Section 374(1), Section 374(1a)	Section 374(1b), Section 157A	Building Code of Australia Part B1 Policy Manual - Building
PRINCIPAL BUILDING SURVEYOR	All relevant sections relating to Part XV of the Local Government (Miscellaneous Provisions)       Council being advised following action that required the service of a notice.			

City of Joondalup

Register of Delegation of Authority

DELEGATE TO	DESCRIPTION OF AUTHORITY BEING DELEGATED	LEGISLATIVE POWER BEING DELEGATED	AUTHORITY TO DELEGATE	DELEGATION SUBJECT TO
BUILDING SURVEYOR	CERTIFICATE OF CLASSIFICATION Issue Certificate of Classification upon completion of buildings	Section 374	Section 157A	Building Regulations 1989 Part 5-20
BUILDING SURVEYOR	DEMOLITION LICENCE Approve a demolition licence other than for buildings classified by the National Trust and Council's Heritage Register	Section 374A	Section 157A	Building Regulations 1989 Form 7-13(2) & 30

## LIBRARY CHARGES

Function to be performed:	Authority to waive, reduce or cancel library charges or grant an extension of time to pay library accounts.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Manager Library and Information Services</li> <li>All Senior Librarians</li> <li>Library Operations Coordinator</li> <li>All Librarians</li> <li>All Library Service Officers</li> <li>Adult Services Officer</li> <li>Youth and Children's Services Officer</li> <li>Reference and Local Studies Officer</li> <li>Central Support Services Officers</li> </ul>
Reference:	Section <u>5.42</u> <u>6.12(c) (1) &amp; (2)</u> Local Government Act 1995 Policy 2.4.3

## ANIMALS LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

Function to be performed:	A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Animals Local Law.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Manager Infrastructure Management &amp; Ranger Services</li> <li>Senior Ranger, Ranger Services</li> <li>Administration Coordinator. Infrastructure Management and Ranger Services</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> <li>Customer Service Officer, Infrastructure Management and Ranger Services.</li> <li>Management and Ranger Services.</li> <li>Manager Approvals, Planning and Environmental Services</li> <li>Principal Environmental Health Officer</li> <li>Senior Environmental Health Officer</li> <li>Environmental Health Officers</li> </ul>
Reference:	Section 9.10 Local Government Act 1995

#### PARKING LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

**Function to be performed:** A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Parking Local Law.

Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Recommended: Yes

#### Delegation to: Chief Executive Officer

Chief Executive Officer delegates to:

- Manager Infrastructure Management & Ranger Services
- Senior Ranger, Ranger Services
- Administration Coordinator. Infrastructure
   Management and Ranger Services
- Administration Officer, Infrastructure Management and Ranger Services
- Customer Service Officer, Infrastructure Management and Ranger Services.

Reference:Section 9.10 Local Government Act 1995

#### SIGNS LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

- Function to be performed: A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Signs Local Law.
- **Power or Duty Assigned:** Local Government
- **Power to Delegate:** Yes
- **Delegation Recommended:** Yes

#### **Delegation to:** Chief Executive Officer

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**Chief Executive Officer** delegates to:

- Manager Infrastructure Management & Ranger Services
- Senior Ranger, Ranger Services
- Administration Coordinator. Infrastructure Management and Ranger Services
- Customer Service Officer, Infrastructure Management and Ranger Services.
- Administration Officer, Infrastructure Management and Ranger Services
- Manager Approvals, Planning and Environmental • Services
- Principal Building Surveyor
- Pool Inspections Coordinator

**Reference:** 

Section 9.10 Local Government Act 1995

#### BUSHFIRE PREVENTION AND CONTROL LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

Function to be performed:	A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Bushfire Prevention and Control Local Law.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Manager Infrastructure Management &amp; Ranger Services</li> <li>Senior Ranger, Ranger Services</li> <li>Administration Coordinator. Infrastructure Management and Ranger Services</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> <li>Customer Service Officer, Infrastructure Management and Ranger Services.</li> </ul>
Reference:	Section 9.10 Local Government Act 1995

#### LOCAL GOVERNMENT AND PUBLIC PROPERTY LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

**Function to be performed:** A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Local Government and Public Property Local Law.

Power or Duty Assigned: Local Government

Power to Delegate: Yes

Delegation Recommended: Yes

Delegation to: Chief Executive Officer

Chief Executive Officer delegates to:

- Administration Coordinator. Infrastructure Management and Ranger Services
- Administration Officer, Infrastructure Management and Ranger Services
- Customer Service Officer, Infrastructure Management and Ranger Services
- Manager Approvals, Planning and Environmental Services
- Coordinator Planning Approvals
- Principal Building Surveyor

**Reference:** 

Section 9.10 Local Government Act 1995

# PRIVATE PROPERTY LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

- **Function to be performed:** A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Private Property Local Law.
- Power or Duty Assigned: Local Government

#### Power to Delegate: Yes

#### Delegation Recommended: Yes

#### Delegation to: Chief Executive Officer

Chief Executive Officer delegates to:

**Reference:** 

- Manager Approvals, Planning and Environmental Services
- Coordinator Planning Approvals
- Principal Building Surveyor
- Administration Coordinator. Infrastructure Management and Ranger Services
- Administration Officer, Infrastructure Management and Ranger Services
- Customer Service Officer, Infrastructure Management and Ranger Services

Section 9.10 Local Government Act 1995

#### EXTRACTIVE INDUSTRIES LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

- **Function to be performed:** A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Extractive Industries Local Law.
- Power or Duty Assigned: Local Government
- Power to Delegate: Yes

#### **Delegation Recommended:** Yes

#### Delegation to: Chief Executive Officer

Chief Executive Officer delegates to:

Services

Manager Approvals, Planning and Environmental

- Coordinator Planning Approvals
- Principal Building Surveyor
- Principal Environmental Health Officer

Reference:Section 9.10 Local Government Act 1995

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#### TRADING IN PUBLIC PLACES LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

Function to be performed:A local government may appoint persons or classes of<br/>persons to be authorised for the purpose of issuing<br/>licences, approvals and permits relating to Trading in<br/>Public Places Local Law.Power or Duty Assigned:Local GovernmentPower to Delegate:Yes

## Power to Delegate: Yes

## **Delegation Recommended:** Yes

#### Delegation to: Chief Executive Officer

- Chief Executive Officer<br/>delegates to:• Manager Approvals, Planning and Environmental<br/>Services
  - Coordinator Planning Approvals
  - Principal Environmental Health Officer

#### Reference:Section 9.10 Local Government Act 1995

## HEALTH LOCAL LAW – ISSUING OF LICENCES, APPROVALS AND PERMITS

Function to be performed:	A local government may appoint persons or classes of persons to be authorised for the purpose of issuing licences, approvals and permits relating to the Health Local Law.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Manager Approvals, Planning and Environmental Services</li> <li>Principal Environmental Health Officer</li> <li>Senior Environmental Health Officer</li> <li>Environmental Health Officers</li> </ul>
Reference:	Section 9.10 Local Government Act 1995

## LOCAL LAWS – RECEIVING, RECEIPT AND ACCOUNTING FOR MONEY

(1)	Function to be performed:	A local government may appoint persons or classes of persons to be authorised to receive and receipt all monies generated through local laws.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	<ul> <li>Customer Service Officers, Marketing Services</li> <li>Customer Service Officers, Infrastructure Management and Ranger Services</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> </ul>
	Reference:	Section 9.10 Local Government Act 1995
(2)	Function to be performed:	A local government may appoint persons or classes of persons to be authorised to receive and issue interim receipts for all types of poundage, fees and charges relating to local laws.
	Power or Duty Assigned:	Local Government
	Power to Delegate:	Yes
	Delegation Recommended:	Yes
	Delegation to:	Chief Executive Officer
	Chief Executive Officer delegates to:	<ul> <li>All Rangers</li> <li>Manager Approvals Planning and Environmental Services</li> <li>Principal Building Surveyor</li> <li>Principal Environmental Health Officer</li> <li>Senior Environmental Health Officers</li> <li>Environmental Health Officers</li> <li>Administration Officer, Health and Environmental Services</li> <li>Coordinator Planning Approvals</li> <li>Administration Officer, Approval Services</li> </ul>
	Reference:	Section 9.10 Local Government Act 1995

## LOCAL LAWS – ISSUE OF NOTICES, CAUTIONS AND INFRINGEMENTS

Function to be performed:	A local government may appoint persons or classes of persons to be authorised for the purpose of issuing of notices, cautions and infringements relating to local laws.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Senior Ranger, Ranger Services</li> <li>Administration Coordinator. Infrastructure Management and Ranger Services</li> <li>All Rangers</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> <li>Customer Service Officer, Infrastructure Management and Ranger Services</li> <li>Customer Service Officer, Infrastructure Management and Ranger Services</li> <li>Manager Approvals, Planning and Environmental Services</li> <li>Environmental Health Officers</li> <li>Coordinator Planning Approvals</li> <li>Principal Building Surveyor</li> <li>Planning Liaison Officer</li> <li>Manager Infrastructure Management &amp; Ranger Services</li> <li>Principal Environmental Health Officer</li> <li>Senior Environmental Health Officer</li> <li>Senior Environmental Health Officer</li> <li>Senior Environmental Health Officer</li> <li>Swimming Pool Inspector</li> </ul>
Reference:	Section 9.10 Local Government Act 1995

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#### LOCAL LAWS – EXTENSION OF PAYMENT TIME, WAIVER OR REDUCTION OF PENALTIES, WITHDRAWAL OF INFRINGEMENT NOTICES

Function to be performed:	Power to appoint "authorised persons" to grant extension of time to pay, waive or reduce penalties and withdraw infringement notices relating to local laws.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li><u>All Directors</u></li> <li>Manager Infrastructure Management &amp; Ranger Services</li> <li>Senior Ranger, Ranger Services</li> <li>Customer Service Officer, Infrastructure Management and Ranger Services</li> <li>Administration Coordinator. Infrastructure Management and Ranger Services</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> <li>Manager Approvals, Planning and Environmental Services</li> <li>Coordinator Planning Approvals</li> <li>Principal Building Surveyor</li> <li>Principal Environmental Health Officer</li> </ul>
Reference:	Sections 6.12 and 9.10 Local Government Act 1995

## LOCAL LAWS – APPOINTMENT OF PROSECUTION OFFICERS

Function to be performed:	Classes of persons may be appointed as "prosecution officers" to manage recovery of unpaid infringement penalties through the Fines Enforcement Scheme, with authority to:
	<ul> <li>sign Enforcement Certificates to initiate prosecution (Section 16);</li> <li>sign Withdrawal of Proceedings Notices (Section 22) for those matters already registered with Fines Enforcement;</li> </ul>
	relating to local laws.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Manager Infrastructure Management &amp; Ranger Services</li> <li>Senior Ranger, Ranger Services</li> <li>Administration Coordinator. Infrastructure Management and Ranger Services</li> <li>Administration Officer, Infrastructure Management and Ranger Services</li> <li>Customer Service Officer, Infrastructure Management and Ranger Services</li> </ul>
Reference:	Sections 16 and 22 Fines, Penalties and Infringement Notice Enforcement Act 1994

#### APPOINTMENT OF HONORARY PARKING INSPECTORS

Function to be performed:	Power to appoint, and to cancel previous appointments of, honorary parking inspectors to issue caution and infringement notices under the City of Joondalup Parking Local Law 1998 and the Local Government (Parking for Disabled Persons) Regulations 1988.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Infrastructure & Operations <u>Coordinator Rangers and City Watch</u> <del>Senior Ranger</del> Administration Coordinator. Infrastructure Management & Ranger Services
Reference:	Section 5.42 Local Government Act 1995

#### LOCAL LAWS – APPOINTMENT OF BEACH INSPECTORS

Function to be performed:	Power to appoint beach inspectors and members of surf life saving clubs to carry out the provisions of Part 7 of the Local Government and Public Property Local Law.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Director Planning and Community Development
Reference:	Section 5.42 Local Government Act 1995

### **AUTHORISATION OF OFFICERS**

Function to be performed:	<ul> <li>Power to authorise officers to make complaints and enforce the various Acts and Regulations for the City as detailed hereunder:</li> <li>Local Government Act 1995</li> <li>Dog Act 1976 and Regulations thereunder;</li> <li>Bushfire Act 1954 and Regulations thereunder;</li> <li>Control of Vehicles (Off Road Areas) Act and Regulations thereunder;</li> <li>Litter Act 1979 and Regulations thereunder;</li> <li>Spearguns Control Act 1955 and regulations thereunder.</li> </ul>
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	N/A
Reference:	Section 5.42 Local Government Act 1995 Justices Act 1902

### ALTERATIONS AND ADDITIONS TO COUNCIL PREMISES

Function to be performed:	To approve alterations and additions to Council premises by the lessee, where the market value is less than \$20,000 and provided that the Elected Members are notified of the request prior to approval.
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	<ul> <li>Director Corporate Services and Resource Management</li> <li>Director Infrastructure and Operations</li> <li>Manager Assets and Commissioning</li> <li>Manager Infrastructure Management and Ranger Services</li> </ul>
Reference:	Policy 2.5.5

### STRATA TITLE CERTIFICATE OF LOCAL GOVERNMENT

Function to be performed:	Where a favorable determination has been made by a Local Government , it shall issue a certificate required by section 5B(2) or 8 as the case may be under the Strata Titles Act 1985
Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
Chief Executive Officer delegates to:	Manager Approvals, Planning and Environmental Services. Principal Building Surveyor.
Reference:	Division 3 Section 23(4) and (5) of the Strata Titles Act 1985.

#### SELECTION COMMITTEE FOR A CHIEF EXECUTIVE OFFICER

At the Meeting of Joint Commissioners held on 23 November 2004, the following power was delegated to the Selection Committee for a Chief Executive Officer, in accordance with Section 5.16 of the Local Government Act 1995:

Moved Cmr Smith, Seconded Cmr Fox that the Joint Commissioners:

- 1 NOTE that recruitments consultants, Beilby Corporation Pty Ltd, have briefed the Commissioners on the recruitment process for the CEO position;
- 2 AGREE to the shortlist of three applicants for interview, as recommended by Beilby Corporation Pty Ltd, as detailed in the confidential memorandum appended hereto in the Official Minute Book;
- 3 REQUEST Beilby Corporation Pty Ltd to contact the three candidates as detailed in their confidential memorandum appended hereto in the Official Minute Book to invite them to be interviewed by the CEO Selection Committee, in conjunction with personnel from Beilby Corporation Pty Ltd;
- 4 REQUEST the CEO Selection Committee to recommend to the Council the preferred candidate (if any) following interviews, as detailed in (3) above;
- 5 AUTHORISE the CEO Selection Committee to negotiate the terms and conditions of employment and prepare a draft contract of employment within the parameters of the Local Government Act 1995, for a term of up to five (5) years and the advertised remuneration package, with the preferred candidate;
- 6 ADVISE the preferred candidate that the negotiations and final appointment, as detailed in (5) above will need to be subject to endorsement of the Council.

The Motion was Put and	CARRIED BY AN
	ABSOLUTE MAJORITY (5/0)

Item C71-11/04 refers.

#### DETERMINATION OF DEVELOPMENT APPLICATIONS

At its Meeting held on 22 February 2005, Council delegated authority to the Manager Approvals, Planning & Environmental Services under Clause 8.6 of the District Planning Scheme No 2 to determine development applications for the proposed purpose built special care facility on the Reserve 35844 (15) Chessell Drive, Duncraig that are generally in accordance with the plans attached to Report CJ018-02/05.

Item CJ018-02/05 refers.

#### PURCHASE OF GOODS OR SERVICES UNDER COMMON USE CONTRACTS

Function to be performed:Authority to purchase goods or services through the<br/>Council Purchasing Service of WA Local Government<br/>Association, or obtained through the government of the<br/>State or the Commonwealth or any of its agencies, or by a<br/>local government or a regional local government.

Power or Duty Assigned:	Local Government
Power to Delegate:	Yes
Delegation Recommended:	Yes
Delegation to:	Chief Executive Officer
<u>Chief Executive Officer</u> <u>delegates to:</u>	<u>N/A</u>
Reference:	Regulations 11(2)(b) and 11(2)(e) of the Local Government (Functions and General) Regulations 1996