

DELEGATED AUTHORITY REGISTER

Table of Contents



		7
INTRODU	JCTION	1
DA1	Acting Chief Executive Officer	1
DA2	Code of Conduct Enforcement	2
DA3	Control and Management of Land	3
DA4	Disposal of Property other than Land	4
DA5	Signing of Documents	5
DA6	Investment of Funds	
DA7	Contract Price Variation	7
DA8	Engaging Consultants/Contractors	8
DA9	Entering Into Contracts	9
DA10	Industrial Representation	10
DA11	Issuing of Notices	11
DA12	Legal Advice	12
DA13	Prosecutions	
DA14	Rates and Service Charges Agreements	14
DA15	Tenders / Quotations	15
DA16	Bond Refunds	16
DA17	Undertaking Private Works	17
DA18	Grant Applications	18
DA19	Insurance	19
DA20	Public Liability Claims	20
DA21	Appointment of Authorised Officers	
DA22	Tender Evaluation	22
DA23	Rating and Service Charges Recovery	
DA24	Demolition Permits	
DA25	Building Permits	26
DA26	Building Orders	27
DA27	Extension of Period of Duration of an Occupancy Permit or Building	29
DA28	Strata Titles	
DA29	Determination of Applications for Planning Approval	31
DA30	Authority to Commence Prosecutions	
DA31	Subdivision	
DA32	Subdivisional Clearance	
DA33	Variation to Advertising Period	
DA34	Payment of Creditors	37
DA35	Ordering Thresholds	38
DA36	Occupancy Permits or Building Approval Certificates	
DA37	Authority to Appoint Authorised Persons - Building	
DA38	Food Act 2008 – To Issue Infringement Notices	
DA39	Food Act 2008 - To Receive Payment and Grant Extensions of Time	42

DA40	Food Act 2008 - to Issue Prohibition Orders and Certificates of Clearance	43
DA41	Withdrawal Rates and Service Charges Caveat	44
DA42	Cat Registration	45
DA43	Cat Control Notice	46
DA44	Legal Representation Costs for an Elected Member or Employee	47
DA45	Appointment of Bank Signatories to Bank Accounts	
DA46	Recovery of Impounding Expenses and Recovery of Debts (Non Rates)	49
DA47	Objections and Appeals to Rates Record	
DA48	Negotiations of Leases (Other than Mooring Pen & Residential Leases)	
DA49	Approval to Issue Mooring Pen and residential Leases	
DA50	Ex Gratia Payments	
DA51	Donation Requests	
DA52	Authority to Cancel Advertised Meetings where Insufficient Business to Warrant a	
	meeting	55
DA53	Temporary Placement of Rubbish Skip Bins on Street	56
DA54	Local Government Property	57
DA55	launching ramp permits	
DA56	Activities in Public Places and Local Government Property	59
DA57	Approval for Construction of Crossovers	61
DA58	Landscaping of Street Verges	62
DA59	Wilful Damage of Trees and Other Council Property	63
DA60	Approval to Issue a Licence for Excavation Near or the Depositing of Building Mat	erial
	on the Street	64
DA61	Authorisation of Parking Restrictions	65
DA62	Withdrawal, Amendment & Collection of Infringement Notices	66
DA63	Disposing of Property, Confiscated or Uncollected Goods	67
DA64	Authorisation to remove dead or dying street trees	68
DA65	Authorisation to Approve the Removal of Trees on Public Land	69
DA66	Authorisation to Approve the Storage of and Remove Unauthorised Dinghies from Foreshore	
DA67	Authority to do Particular Things on Land even though it is not Local Government	
	Property	
DA68	Temporary Advertising Signs and Banners in Streets, Reserves and Public Places	
DA69	Category 2 Advertising Signs within Main Roads WA Reserves	
DA70	Authorising Collections	
DA71	House Numbering	
DA72	Approval to Extend Term of Planning Approval	76
DA73	Determination of Planning Applications or Advice to Referral Agencies or Other Planning Authorities	
DA74	Authority to Make Gratuity Payments to Departing Staff	
DA75	Dog Registration	
DA76	Write Off Debt	80
DA77	Graffiti Removal – Private Property	81
DA78	Petty Cash Disbursements	
DA79	Determine Applications for Rates Exemption	83
DA80	Determine Applications for More Than 3 Cats	
DA81	Financial Hardship Applications	
DA82	Trading in Public Places Applications	
DA83	Appointment of Persons to Receive & Withdraw Complaints	
DA84	Behaviour Complaints Committee	
DA85	East Fremantle Oval Precinct Redevelopment Project (CEO)	90

INTRODUCTION

Purpose of Delegating Authority

The aim of delegated authority is to assist with improving the time taken to make decisions within the constraints allowed by the relevant legislation. This is consistent with the Town's commitment to a strong customer service focus. The register details the related document(s) where the power to delegate is derived from, including legislation and policies of the Council. This enables easier cross-referencing. This delegated authority register will be reviewed in accordance with the *Local Government Act 1995* (the Act) on an annual basis. The coordination of the review will be performed by the Chief Executive Officer.

Legislation

The *Local Government Act 1995* allows for a local government to delegate to the Chief Executive Officer (CEO) the exercise of any of its powers or the discharge of any of its duties under the Act, except those listed in section 5.43. All delegations made by the Council must be by absolute decision [section 5.42(1)].

Associated legislation

Legislation other than the Act, its regulations and the local government's local laws created under the Act where delegations or authorisations may occur are as follows:

- Planning and Development Act 2005 including regulations and adopted policies
- Dog Act 1976 and regulations
- Bush Fires Act 1954 regulations and local laws created under that Act)
- Health Act 1911 (as amended) regulations and local law created under that Act
- Freedom of Information Act 1992
- Land Administration Act 1997 as amended and regulations
- Litter Act 1979 and regulations
- Local Government (Miscellaneous Provision) Act 1960 as amended
- Caravan Parks and Camping Grounds Act 1995
- Control of Vehicles (Off-Road Areas) Act 1978 and regulations
- Strata Titles Act 1985
- Food Act 2008
- Environmental Protection Act 2005
- Building Act 2011
- Cat Act 2011

Note - this is not an exhaustive list

Delegations to Committees

- (a) Council may delegate its powers and duties to committees comprising only of Council members except –
 - (i) any power or duty that requires a decision of an absolute majority of the local government; and any other power or duty that is prescribed; or
 - (ii) the power of delegation.
- (b) Council may delegate to a committee comprising of council members and employees, any of the local government's powers or duties that can be delegated to the Chief Executive Officer.
- (c) Council may delegate to a committee comprising staff members or members of the public any of the local government powers and duties necessary or convenient for the proper management of:
 - (i) the local government's property; or
 - (ii) an event in which the local government is involved.

Delegation by the Chief Executive Officer

The Act allows for the CEO to delegate any of the powers to another employee [Section 5.44 (1)]. This must be done in writing [Section 5.44 (2)]. The Act allows for the CEO to place conditions on any delegations if desired [Section 5.44 (4)].

A register of delegations relevant to the CEO and other employees is to be kept and reviewed at least once every financial year [Section 5.46 (1) and (2)]. If a person is exercising a power or duty that they have been delegated, the Act requires that records be kept whenever the delegated authority is used [Section 5.46 (3)].

The record is to contain the following information:

- 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 of the discharge of the duty [Local Government (Administration) Regulations 1996, regulation 19].
- Service unit's responsible for a work process are to ensure that data is captured and recorded managed in accordance with all legislation, as well as preparing reports to Council where required under a specific delegation. This includes recording of delegated authority of the CEO where applicable, once approved through a signed authority by the CEO.
- A person to whom a power is delegated under the Act is considered to be a 'designated employee' under S.5.74(b) of the Act and is required to complete a primary and annual return each year.
- There is no power for a person other than the CEO to delegate a power [Section 5.44 (1)].

Acting through another person

Local Government Act 1995 - section 5.45 (2)

Nothing in this Division (Division 4 - Local Government Employees) is to be read as preventing:

- (a) a local government from performing any of its functions by acting through a person other than the CEO; or
- (b) a CEO from performing any of his or her functions by acting through another person. The key difference between a delegation and "acting through" is that a delegated exercises the delegated decision making function in his or her own right. The principal issue is that where a person has no discretion in carrying out a function, then that function may be undertaken through the "acting through" concept. Alternatively, where the decision allows for discretion on the part of the decision maker, then that function needs to be delegated for another person to have that authority.

The difference between a delegated authority to exercise discretion on behalf of the Town and acting through another person to undertake a function on behalf of the Town where not discretion exists is reinforced by *Section 56* of the *Interpretation Act 1984* which states:

- 56. "May" imports a discretion, "shall" is imperative
- (1) Where in a written law the word "may" is used in conferring a power, such word shall be interpreted to imply that the power so conferred may be exercised or not, at discretion.
- (2) Where in a written law the word "shall" is used in conferring a function, such word shall be interpreted to mean that the function so conferred must be performed.

Transfer of Authority Due to Absence

Where an Officer not named has been appointed by Council or by an Officer authorised to make the appointment to act in a position to which the named Officer is appointed, the authority shall transfer to the Officer acting as appointed, for the duration of Council authorisation. Where a named Officer holding a delegation is temporarily absent and no Officer has been appointed to act in the position, the authority will transfer to the relevant Department or Senior Line Manager for the period of absence.

STANDARD CONDITIONS OF DELEGATION

A person to whom a power is delegated is considered to be a 'designated employee' under s.5.74(b) of the *Local Government Act 1995* and is required to complete a Primary Return when commencing in the position and an Annual Return for each financial year thereafter.

In exercising delegation, any and all Officers or Committees to whom authority has been delegated shall comply with:

- (i) any and all laws and regulations in force in Western Australia; and
- (ii) the requirements of any and all local laws and policies of the Town of East Fremantle.



DA1 ACTING CHIEF EXECUTIVE OFFICER

Objective of Delegation: Appointment of an Acting Chief Executive Officer

Extent of Delegation: The authority to appoint an Acting Chief Executive Officer during

periods of absence.

Conditions imposed: <u>1.</u> The relief appointment is for a period not exceeding 5

weeks

2. Policy 1.2.2 CEO Leave Approval – requires the CEO to obtain approval from the Mayor prior to taking to leave.

3. Compliance with "Standard Conditions of Delegation"

4. The Acting CEO shall be entitled to 75% of the difference

in Salary during periods of cover.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	On making any appointment under this delegation the Chief Executive Officer shall inform the Council of the details of the appointment. Recorded in central records system
Heads of Power:	 Local Government Act 1995 − Section 55.39 & 5.42 Town of East Fremantle Policy 1.2.2 − Acting Chief Executive Officer
Last Reviewed:	20 April 2021
Amended:	



DA2 CODE OF CONDUCT ENFORCEMENT

Objective of Delegation: To enforce the Code of Conduct

Extent of Delegation: The duty to enforce the Code of Conduct in respect of

employees, contractors and volunteers.

Conditions imposed: 1. The Chief Executive Officer is required to implement appropriate procedures for enforcing the Code of

Conduct in respect of allegations or complaints involving

employees, contractors and volunteers.

2. The procedure should include internal investigations and/or referral to appropriate external agencies.

The Chief Executive Officer is not required to personally investigate or enforce the Code, but to ensure that it is properly enforced and that the integrity and probity of the

Town is maintained at a high level.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Recorded in central records system Personnel File
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Town of East Fremantle Staff Policy – Code of Conduct – <u>StaffEmployees and Contractors</u>
Last Reviewed:	20 April 2021
Amended:	



DA3 CONTROL AND MANAGEMENT OF LAND

Objective of Delegation: To control and manage land.

Extent of Delegation: The duty to do anything necessary for the administration

purpose of controlling and managing land reserved under the *Land Act 1933* and vested in or under control and

management of the Council.

Conditions imposed: Compliance with "General Standards of Delegation"

Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>\$5.42</u> Land Act 1933
Last Reviewed:	20 April 2021
Amended:	



DA4 DISPOSAL OF PROPERTY OTHER THAN LAND AND BUILDINGS

Objective of Delegation:

To expedite the disposal of Town property other than land <u>and buildings</u>.

Extent of Delegation:

The power to dispose of Town property (other than land or buildings) by public tender or public auction where the expected value is:

less than \$50,000.

The power to dispose of items of a minor nature by private treaty, such as surplus old plant or equipment, where the anticipated value is:

less than \$20,000.

Conditions imposed:

- This delegation does NOT apply to the disposal of plant or light vehicles or equipment that is being replaced by a tender or quotation process involving trade-in.
- 2. The Chief Executive Officer is to develop and implement an appropriate procedure for the management of disposal of property by public tender or public auction and which provides a high standard of probity and accountability.
- 2.3. Compliance with "General Standards of Delegation"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Technical Services
Formal Record:	Receipt of payment Completed Disposal Form Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42 & s3.58</u> <u>Local Government (Functions & General) Regulations 1996</u> (WA) Reg 30 & 31
Last Reviewed:	20 April 2021
Amended:	19 May 2020, 20 April 2021



DA5 SIGNING OF DOCUMENTS

Objective of Delegation: To sign Town documents on behalf of the Town of East

Fremantle.

Extent of Delegation: The authority to sign documents as a part of the day to day

operations of the Town of East Fremantle.

Conditions imposed: Authority is delegated on the provision that one or more of the

following provisions apply:

1 The Council has authorised the entering into a formal

contract/document.

2 A formal contract is authorised under delegated authority

of the Council.

3 A formal contract/document is considered necessary by the Chief Executive Officer as part of the day to day operations

of the Council.

4 The Chief Executive Officer is to prepare the necessary documentation taking into account any specific policy

requirements of Council and to arrange for signing of the contract/documents without further reference to Council.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Common Seal Register Recorded in central records system
Heads of Power:	Local Government Act 1995 s9.49-{a}-4, s5.42 Town of East Fremantle Administration Policy – Execution of Documents
Last Reviewed:	20 April 2021
Amended:	



DA6 INVESTMENT OF FUNDS

Objective of Delegation: To oversee the investing of funds

Extent of Delegation: The power to invest excess funds into investment funds as

approved by the Town of East Fremantle Finance Policy –

Investment of Funds.

Conditions imposed:

1. To observe any regulations relating to investments by

local government.

 $2. \quad \hbox{To observe any Council policy, direction or guidelines} \\$

relevant to the investment of Town funds.

3. To act in a prudent manner and to exercise regular management control and oversight of the investment of

funds.

4. To conduct regular reviews of the investment

performance and controls.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Included in Monthly Financial Statements in Ordinary Council agenda Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Local Government (Financial Management) Regulations Reg 19 Policy 2.1.2 Investment of Surplus Funds
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA7 CONTRACT PRICE VARIATION

Objective of Delegation: To approve minor price variations to contracts

Extent of Delegation: The power to approve a minor price variation for a contract

subject to sufficient funds being available within the approved expenditure budget and that the price variation is necessary.

Conditions imposed: 1. For the purposes of this delegation, a minor price variation

is limited to \$50,000.

2. Sub-delegations are authorised to approve variations up to 10% of their authority limit set in DA35 & Policy 2.1.3 –

Purchasing.

 Pursuant to Regulation 21A of the Local Government (Functions and General) Regulations 1996, the contract must not be varied unless the variation is necessary in order for the goods or services to be supplied and does not

change the scope of the contract.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services Executive Manager Regulatory Services Executive Manager Technical Services
Formal Record:	Any contract variation is to be recorded in a register of contracts. Recorded in central records system
Heads of Power:	 Local Government Act 1995 – section 3.58, s5.42 Policy 2.1.3 Purchasing
Last Reviewed:	20 April 2021
Amended:	19 May 2020, 20 April 2021



DA8 ENGAGING CONSULTANTS/CONTRACTORS

Objective of Delegation:

To appoint consultants/contractors to the Town of East Fremantle

Extent of Delegation:

The power to:

- appoint consultants, such as architects, valuers, planning consultants etc. for projects and tasks where specific external skills or knowledge are required.
- Engage private contractors to assist and complement the Town's work staff in implementing the works program.

Conditions imposed:

Consultants

- Any applicable Council Policy must be implemented.
- The consideration for the consultancy is less than \$150,000
- Specific budget provision exists

Contractors

- 1. Applies to Contracts under \$150,000.
- In exercising this authority, the Chief Executive Officer must be satisfied that it will be in the best interest of Town and have regard for:
 - adequate budget provision exists;
 - the engagement of contractors is made in accordance with the Town's purchasing policy;
 - that all contracts are in writing; and
 - that appropriate performance measures are in place and performance is subject to supervision.
- The payment for any work carried out under contract must be specifically authorised by the responsible senior officer and certified as carried out to a satisfactory standard.
- 3.4. Compliance with "General Standards of Delegation"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Technical Services
	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 – section-6.5 – <u>s</u> 6.10 <u>, s5.42</u>
	Policy 2.1.3 Purchasing
Last Reviewed:	20 April 2021
Amended:	19 June, 2018, 18 February 2020, 20 April 2021

DA9 ENTERING INTO CONTRACTS

Objective of Delegation:

To enter into contracts on behalf of the Town of East Fremantle

Extent of Delegation:

The administrative duty to prepare the necessary documentation to execute documents taking into account any specific policy requirements of Council where:

- the Council has authorised entering into a formal contract; or
- a formal contract is considered necessary by the Chief Executive Officer as part of the day to day operation of the Council and where the consideration under the contract is less than \$150,000; or
- a formal contract is authorised under a delegated authority from the Council

Conditions imposed:

- All contracts where the consideration is greater than \$150,000 must be subject to specific authorization of the Council.
- Compliance with the requirements of the Standing Orders Local Law in respect of signing documents under seal if applicable.
- 2.3. Compliance with "General Standards of Delegation"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u>, s9.49A Policy 2.1.3 Purchasing Town of East Fremantle Administration Policy –Signing of Documents
Last Reviewed:	20 April 2021
Amended:	19 May 2020

Commented [PK1]: Do we wish to increase this to \$259k to mirror the tender threshold?

Commented [AM2R1]: Please note this 150,000 is also mentioned in other Delegations: 8 and 15



DA10 INDUSTRIAL REPRESENTATION

Objective of Delegation: To source advice from an industrial service

Extent of Delegation: To source advice from an appropriate industrial service with

consent to act on the Council's behalf in any general industrial/award matter and any industrial dispute involving

employees of the Council.

Conditions imposed: Compliance with "General Standards of Delegation" Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Human Resources Coordinator
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Policy 1.2.1 Code of Conduct, Staff Town of East Fremantle Staff Policy – Occupational Safety and Health (OSH)
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA11 ISSUING OF NOTICES

Objective of Delegation:

To issue notices to owners of land in the Town of East

Fremantle

Extent of Delegation:

The power to issue notices requiring certain things to be done by the owner/occupier of land. Such items in addition to those contained with the Act are also outlined in Schedules 3.1 and 3.2 and contain such issues as:

- Preventing water from dripping or running from a building
- Placing a street number in a prominent place
- Ensuring that unsightly land is either enclosed or where it is considered untidy having such materials or rubbish removed including contaminated material
- Taking steps for preventing or minimising danger to the public or damage to property which might arise.

Conditions imposed:

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Corporate Services
	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 May 2020, 20 April 2021



DA12 LEGAL ADVICE

Objective of Delegation: To seek legal advice for the Town of East Fremantle

Extent of Delegation: The power to obtain legal advice and opinions as deemed

necessary in the exercise of the management of the local

government.

Conditions imposed: 1. The authority is restricted to legal advice of an operational

nature that is required to protect the interests of the Town and to an initial value not exceeding \$20,000.

2. The budget containing appropriate provision.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
	Town of East Fremantle Annual Budget
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA13 PROSECUTIONS

Objective of Delegation: To sign all prosecution complaint forms

Extent of Delegation: The power to sign all prosecution complaint forms in relation

to prosecutions under the Local Government Act 1995 on

behalf of the Council.

Conditions imposed: 1. The Chief Executive Officer is required to use discretion in

taking action under this delegation where there are

mitigating circumstances.

2. All prosecution actions to be reported to next monthly

Concept Forum.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services – parking related and bushfire prosecutions (only).
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 19 May 2020, 20 April 2021



DA14 RATES AND SERVICE CHARGES AGREEMENTS

Objective of Delegation: To accept payment of a rate or service charge

Extent of Delegation: The power to accept payment of a rate or service charge that

is due and payable by a person in accordance with an

agreement made with that person.

Conditions imposed: The Chief Executive Officer is required to observe any

relevant policy.

2. In making any such agreement, the Chief Executive Officer is to exercise discretion in negotiating the best possible repayment schedule to protect the interests of the Town without imposing undue financial hardship on the person.

The Chief Executive Officer is to ensure that appropriate written agreements are entered into and that appropriate internal controls are in place to monitor compliance with the agreed repayment schedule.

The Chief Executive Officer is to have regard to the Town's Rating Policy should the person materially default with the terms of the agreement.

The Chief Executive Officer is able to approve the waiving of all administration charges and penalty interest where a payment arrangement is entered into and financial hardship can be demonstrated.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Manager Finance & Administration
Formal Record:	Copy of signed offer and acceptance retained on property file.
	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
	Policy 2.1.7 Debt Collection
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 21 April 2020, 19 May 2020.

DA15 TENDERS / QUOTATIONS

Objective of Delegation: To expedite the calling of quotations and tenders.

Extent of Delegation: The power to

- make the decision to invite quotations and tenders for goods and services.
- (ii) call quotations and tenders before the Town enters into a contract of a prescribed kind.
- (iii) accept a quotation where the consideration is less than \$150,000, or in the case of sub-delegations, in accordance with the respective authority limits set in DA35 & Policy 2.1.3 – Purchasing.

Conditions imposed:

- All decisions to call for quotations or tenders for goods or services must relate to a proposal that is specifically authorised in the budget or by a specific Council decision.
- The Chief Executive Officer must be satisfied before making the decision to call for quotations or tenders that an appropriate specification and information package is available and that there are appropriate assessment criteria specified.
- That the process is conducted fairly and impartially and in strict compliance with the *Local Government Act 1995* and the associated regulations, and any appropriate Council policy, direction or guideline.
- 4. That any decision to accept a quotation or tender is made fairly, impartially and based upon a proper assessment of the stipulated criteria, and that represents the best value for the Town.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Corporate Services
	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	• Local Government Act 1995 – s <u>5.42, ection-s</u> 3.57
	Policy 2.1.3 Purchasing
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 19 May 2020, 20 April 2021



DA16 BOND REFUNDS

Objective of Delegation: To expedite the approvals process

Extent of Delegation: The authority to refund bond monies where all conditions of

approval have been met, with the aggrieved applicant having

a right of appeal to Council.

Conditions imposed: Compliance with "General Standards of Delegation" Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Technical Services
	Executive Manager Corporate Services
	Manager Finance & Administration
Formal Record:	Monthly List of Payments included in the Ordinary Council agenda Recorded in central records system
Heads of Power:	• Local Government Act 1995 – section 5.42
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 19 May 2020, 20 April 2021



DA17 UNDERTAKING PRIVATE WORKS

Objective of Delegation: To facilitate decide on application for the Town to undertake

private works

Extent of Delegation: The authority to use discretion in accepting or rejecting private

works requests.

Conditions imposed: Compliance with "General Standards of Delegation" Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	• Local Government Act 1995 – section 5.42, s6.16
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 20 April 2021

Commented [AM3]: This sounds like it is worded wrong/ clunky?

DA18 GRANT APPLICATIONS

Objective of Delegation: To make applications for grants from various sources

Extent of Delegation: The authority to make application for grants from various

sources.

Conditions imposed:<u>1.</u> Signing of Grant Applications is to be in accordance with the administrative Grants Policy.

2. Where possible, the prior approval of the Council is

required before making application for grants that may impose an ongoing commitment by the Town.

 Any application that requires a financial commitment from the Town requires specific approval of the Council.

4. Where it is proposed to make a submission for grants and/or subsidies from state/commonwealth governments without prior approval of Council, the grant/subsidy shall not be accepted without specific Council endorsement through the budget process.

 Any application must be in accord with Council's strategic objectives.

6. The Chief Executive Officer is to ensure that any relevant grant conditions are met and that the appropriate grant acquittal is completed in a timely manner and subject to audit scrutiny.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services Executive Manager Regulatory Services
	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	• Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 April 2021

DA19 INSURANCE

Objective of Delegation: To enter into appropriate contracts of insurance

Extent of Delegation: The authority to enter into appropriate contracts of insurance.

Conditions imposed: Compliance with "General Standards of Delegation" Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services Manager Finance and Administration
Formal Record:	Retain copy of Insurance documentation Recorded in central records system
Heads of Power:	Local Government Act 1995 – section-5.42
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 20 April 2021



DA20 PUBLIC LIABILITY CLAIMS

Objective of Delegation: To consider claims for property damage

Extent of Delegation: The authority to consider claims against Council for the

property damage that does not exceed the insurance policy excess levels and to accept or deny liability on behalf of

Council.

Conditions imposed: <u>1.</u> In cases where liability is accepted, payment may only be

made up to the value of Council's relevant insurance excesses amount and then only upon receipt of an appropriate release form provided by Council's insurers.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Retain all claims Recorded in central records system
Heads of Power:	Local Government Act 1995 – section-5.42
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA21 APPOINTMENT OF AUTHORISED OFFICERS

Objective of Delegation: To appoint authorised officers.

Extent of Delegation: The power to appoint- authorised officers/persons to enforce

local laws of the Town made in accordance with the *Local Government Act 1995* and the following Acts (including their

relevant Regulations):

Bush Fires Act 1954

• Cemeteries Act 1986

• Control of Vehicles (Off Road Areas) Act 1978

Dog Act 1976

Public Health Act 2016

• Health (Miscellaneous Provisions) Act 1911

Litter Act 1979

Food Act 2008

Building Act 2011

• Fines, Penalties and Infringement Notices Enforcement

Act 1994

Cat Act 2011

• Town Planning Scheme No 3

Conditions imposed: Compliance with "General Standards of Delegation" Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Recorded in central records system
Heads of Power:	Acts as listed above
Last Reviewed:	20 April 2021
Amended:	



DA22 TENDER EVALUATION

Objective of Delegation: To expedite the evaluation of tenders received.

Extent of Delegation: The authority to:

establish the individual weighting for each evaluation

criterion.

vary the Evaluation Criteria where in his opinion the particular tender requires a variation to the established

evaluation criteria.

Conditions imposed: Compliance with "General Standards of Delegation" Nil

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Technical Services
Executive Officer to:	Executive Manager Regulatory Services
	Executive Manager Corporate Services
Formal Record:	Copies of tender evaluations to be filed with Tender
Torrida Record.	documents.
	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
	Local Government (Function and General) Regulations 1996
	Policy 2.1.3 Purchasing
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 20 April 2021



DA23 RATING AND SERVICE CHARGES RECOVERY

Objective of Delegation: To recover debt from rates or services charges.

Extent of Delegation:

The power to:

- recover rates and service charges which are apportioned between successive owners in respect of time as if they accrue.
- recover a rate or service charge, if it remains unpaid after it becomes due and payable, as well as costs of proceedings, if any, for that recovery, in a court of law.
- 3. recover rates and charges outstanding.
- give notice to the lessee of land if payment of a rate or service charge imposed is due and payable requiring the lessee to pay any rent as it falls due in satisfaction of the debt
- 5. give the lessor a copy of the notice with an endorsement that the original of it has been given to the lessee.
- 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.
- 7. recover unpaid rates or service charges. Refer 6.60 (5)
- request the occupier of property, or an agent of the owner of property to disclose the name and address of the owner or of the person receiving or authorised to receive the rate or service charge.
- apply the money for or towards rates or service charges where money is paid on rates and charges due on the land in the order in which they become due.
- lodge a caveat to preclude dealings in respect of land where payment of rates or service charges imposed in respect of the land is in arrears.
- instigate action through a court to recover a debt, including recovery costs, associated with a rate or service charge, if it remains unpaid after the time for payment under the Act, and after the procedures under the Town debt collection policy has been unsuccessful.



Conditions imposed:

- The Chief Executive Officer is required to observe any relevant policy.
- Legal action is only to be taken, where in the opinion of the Chief Executive Officer, that action is a last resort to obtain payment.
- 3. The legal action is only to be taken by persons with the specific written authority to commence the action.
- 4. To observe all relevant provisions of the *Local Government Act 1995*, all other written law and regulations, Council policies, directions and guidelines.
- 4.5. Compliance with "General Standards of Delegation"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services Manager Finance & Administration (Legal action limited to referral to debt collection and lodgment of General Procedure Claim.)
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 2.1.7 Debt Collection
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 29 October 2020.



DA24 DEMOLITION PERMITS

Objective of Delegation: To manage dangerous buildings in the Town of East Fremantle

Extent of Delegation: Council delegates its authority and power to Executive

Manager Regulatory Services to approve or refuse to grant demolition permits submitted under section 21 of the *Building*

Act 2011.

Conditions imposed: 1. No permits will be issued for any property entered in the

Register of Heritage Places under the *Heritage of WA Act* 1990 unless it has received Planning Approval in accordance with section 61 of the *Planning and Development (Local Planning Schemes) Regulations* 2015.

Delegation by Council to:	Executive Manager Regulatory Services
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Building Act 2011 – sections 21, 22 and 127 Planning and Development (Local Planning Schemes) Regulations 2015 section 61
Heads of Power: Last Reviewed:	Planning and Development (Local Planning Schemes)



DA25 BUILDING PERMITS

Objective of Delegation: To expedite the approval of Building Licences

Council delegates its authority and power to the Chief **Extent of Delegation:**

Executive Officer and Executive Manager Regulatory Services to approve or refuse to approve plans and specifications

submitted under the Building Act 2011.

Conditions imposed: 1. In undertaking the functions of this delegation,

Uncertified Plans must be approved by a Principal/Building Surveyor that:

• is employed by the Town of East Fremantle in accordance with section 5.36 of the Local Government

Act 1995; and

• holds the appropriate qualifications as set out under Regulation 6 of the Building Services (Registration)

Regulations 2011

Delegation by Council to:	Chief Executive Officer
	Executive Manager Regulatory Services
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Building Act 2011 – sections 16, 20, 22 and 127
Last Reviewed:	20 April 2021
Amended:	18 February 2020

DA26 BUILDING ORDERS

Objective of Delegation: To expedite the approval of building orders

Extent of Delegation:Council delegates its authority and power to Executive Manager Regulatory Services to:

- make building orders pursuant to section 110 of the Building Act 2011 in relation to:
 - a) stop work, demolish/remove a building, alter a building or evacuate a building, where there is a contravention of a provision of the *Building Act* 2011;
 - taking specific action to prevent contravention of the *Building Act 2011*;
 - c) finishing an outward facing side of a wall;
 - buildings which are considered as being unsafe or not fit for human habitation.
- revoke building orders pursuant to section 117 of the Building Act 2011.

Conditions imposed:1. The Executive Manager Regulatory Services may:

- seek legal advice on the issue of a building order where it is considered appropriate.
- determine that a building order is to remain in effect in accordance with section 117(2) of the Building Act 2011 where it is considered appropriate.
- In undertaking the functions of this delegation, the Principal Building Surveyor must be employed by the Town of East Fremantle in accordance with section 5.36 of the *Local Government Act 1995*.
- 3. Compliance with "General Standards of Delegation"

Delegation by Council to:	Executive Manager Regulatory Services
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Building Act 2011 – sections 110, 111, 117 and 127
Last Reviewed:	20 April 2021



Delegated Authority Register

Amended:	18 February 2020



DA27 EXTENSION OF PERIOD OF DURATION OF AN OCCUPANCY PERMIT OR BUILDING APPROVAL CERTIFICATE

Objective of Delegation: To manage extending the period of duration of an occupancy

permit or building approval certificate.

Extent of Delegation: Council delegates its authority and power to the Executive

Manager Regulatory Services to approve or refuse to approve applications submitted under section 65 of the *Building Act*

2011.

Delegation by Council to:	Executive Manager Regulatory Services
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Building Act 2011 – sections 65 and 127
Last Reviewed:	20 April 2021
Amended:	18 February 2020



DA28 STRATA TITLES

Objective of Delegation: To manage strata titles in the Town of East Fremantle

Extent of Delegation: Pursuant to the provisions of section 23 of the *Strata Titles Act*

1985, the authority to issue the appropriate certificates in respect to buildings as may be shown on a strata plan to be lodged for registration under the Act, provided that the buildings shown on the strata plan are first inspected to ensure compliance with Town Planning, Health and Building statutory requirements and that the Chief Executive Officer, is of the opinion that the buildings are of sufficient standard and suitable to be divided into lots pursuant to the Strata Titles Act

1985.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Building Act 2011 Strata Titles Act 1985
Last Reviewed:	20 April 2021
Amended:	18 February 2020



DA29 DETERMINATION OF APPLICATIONS FOR PLANNING APPROVAL

Objective of Delegation: To expedite the approval of Planning Applications

Extent of Delegation:

- 1)1. The authority to perform the functions of Council in respect of determining applications for development approval, including applications involving:
 - the variation of scheme provisions, Planning Policy or provisions of the Residential Design Codes or
 - b) the exercise of discretion under the scheme, Planning Policy or the Residential Design Codes.
- The authority to refuse any development applications where the proposed use is not permitted by the Town Planning Scheme or where the development does not comply with the non-discretionary provisions of the Residential Planning Codes or any mandatory statutory requirement, unless:
 - a) advertising is undertaken and any substantial objections are received that officers cannot adequately resolve through sourcing of additional information or through conditions of approval;
 - b) the application is contentious; or
 - it requires the concurrence of the Minister of Planning.

Conditions imposed:

- Elected members are to be notified of all applications in excess of \$200,000 in value. An elected member may, within 72 hours of being notified of such an application, request in writing that an application be referred to the Town Planning & Building Committee for determination.
- 2. Compliance with "General Standards of Delegation"

Delegated Authority Register

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services Senior Planner
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005
Last Reviewed:	20 April 2021
Amended:	



DA30 AUTHORITY TO COMMENCE PROSECUTIONS

Objective of Delegation: To provide authority to commence legal proceedings

Extent of Delegation: Council delegates its authority and power to Chief Executive

Officer the authority to commence prosecutions pursuant to:

section 133 of the Building Act 2011
section 59(3) of the Bush Fires Act 1954

Conditions imposed: 1. All prosecution actions to be reported to next monthly

Concept Forum

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services (Bush Fires Act only) Executive Manager Regulatory Services (Building Act only)
Formal Record:	Recorded in central records system
Heads of Power:	Building Act 2011 - s ections 133 Bush Fires Act 1954 – s ection -59(3)
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 20 April 2021

Delegated Authority Register

DA31 SUBDIVISION

Objective of Delegation: To expedite the sub division referral proformas

Extent of Delegation: The authority to:

endorse subdivision referral proformas for the purposes of part 10 Division 2 of the *Planning and Development Act* 2005.

2 certify the compliance with subdivision conditions for the purposes of part III sections 20 & 24 of the *Planning and Development Act 2005*.

3 approve or refuse the Subdivision referral which complies with all relevant legislation and policies involving:

(i) the boundary realignment of a property which is not creating additional lots

(ii) the creation of a maximum of ten (10) lots.

Conditions imposed:1. Council is to be notified of delegated authority used by report through the Information Bulletin.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005
Last Reviewed:	20 April 2021
Amended:	



DA32 SUBDIVISIONAL CLEARANCE

Objective of Delegation: To issue subdivision clearances

Extent of Delegation: The authority to issue subdivision clearances where the

subdivision complies with the requirements of the Town Planning Scheme and Council Policies in place from time to time and the conditions have been complied with to the satisfaction of the Executive Manager Regulatory Services and

Executive Manager Technical Services.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
	Local Government (Miscellaneous Provisions) Act 1960
	Planning and Development Act 2005
Last Reviewed:	20 April 2021
Amended:	20 April 2021



DA33 VARIATION TO ADVERTISING PERIOD

Objective of Delegation: To manage the advertising periods in accordance with the

Town Planning Scheme

Extent of Delegation: The authority to determine whether advertising is required,

the level of advertising and undertake the advertising process in accordance with 9.4.3 of the *Town Planning Scheme No 3*.

The Chief Executive Officer may extend the advertising period beyond the minimum where he/she believes there is a need to extend or where there has been changes to the applicant's

original proposal.

Conditions imposed: 1. Advertising is to be not less than fourteen (14) days in

accordance with the Scheme.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 <u>s5.42</u> Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005 Town of East Fremantle Town Planning Scheme No 3
Last Reviewed:	20 April 2021
Amended:	



DA34 PAYMENT OF CREDITORS

Objective of Delegation: To ensure the timely payment of creditors

Extent of Delegation: The authority to make payments from the Municipal Fund

Bank Accounts and the Trust Bank Accounts.

Conditions imposed: 1. Expenditure must have been authorised by Council by

inclusion in the annual budget as amended.

2. Each payment from the Municipal Fund Bank Accounts and the Trust Fund Bank Account is to be noted on a list

 $compiled \ for \ each \ month \ showing:$

a) The Payees nameb) The amount of the payment

c) The date of the payment

d) Sufficient information to identify the transaction. The list referred to above is to be presented to the Council at the next ordinary meeting of the Council following the

preparation of the list.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Executive Manager Regulatory Services Manager of Administration & Finance
Formal Record:	List of payments in monthly Ordinary Council agenda Recorded in central records system
Heads of Power	 Local Government Act 1995 <u>s5.42</u> Local Government (Financial Management) Regulations Reg 13 Policy 2.1.6 Supplier Payments
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA35 ORDERING THRESHOLDS

Objective of Delegation: To authorise officers to sign purchase orders

Extent of Delegation: To authorise officers to sign orders on behalf of Council within

the limits stated provided such proposed purchases are contained within the Budget and are within the officer's area

of activity.

Conditions imposed: 1. As outlined in Town of East Fremantle Policy 2.1.3

Purchasing.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Technical Services
	Executive Manager Corporate Services
	Principal Environmental Health Officer
	Manager Finance & Administration
	Operations Supervisor
	Supervisor Infrastructure and Assets
	Coordinator CHSP
	Senior Ranger
	Marketing & Communications & Marketing Officer
	Human Resources Coordinator
	Community Engagement Officer
	Executive Assistant/Governance Coordinator to CEO
	Coordinator Corporate Services
	Coordinator Regulatory Services
	Operations Coordinator
Formal Record:	Retain copy of purchase order
	Recorded in central records system
Heads of Power	Policy 2.1.3 Purchasing
	<u>Local Government Act s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018, 21 August 2018, 20 November 2019, 16 July
	2019, 19 November 2019, 10 December 2019, 19 May 2020 &
	20 April 2021, 22 June 2021



DA36 OCCUPANCY PERMITS OR BUILDING APPROVAL CERTIFICATES

Objective of Delegation: To expedite the approval of occupancy permits or building

approval certificates.

Extent of Delegation: Council delegates its authority and power to the Executive

Manager Regulatory Services the authority to grant, modify or refuse to grant occupancy permits or building approval

certificates.

Delegation by Council to:	Executive Manager Regulatory Services
Delegation by Chief Executive Officer to:	Nil
Formal Record:	Monthly information bulletin Recorded in central records system
Heads of Power:	Building Act 2011, section-58, and s127
Last Reviewed:	20 April 2021
Amended:	18 February 2020



DA37 AUTHORITY TO APPOINT AUTHORISED PERSONS - BUILDING

Objective of Delegation: To provide authority to appoint authorised persons

Extent of Delegation: Council delegates its authority and power to the Chief

Executive Officer to appoint authorised persons pursuant to

section 96 of the Building Act 2011.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Nil
Formal Record:	Recorded in central records system
Heads of Power:	Building Act 2011 – sections-96, and-5127
Last Reviewed:	20 April 2021
Amended:	



DA38 FOOD ACT 2008 – TO ISSUE INFRINGEMENT NOTICES

Objective of Delegation: To issue infringement notices

Extent of Delegation: The authority to issue infringement notices in accordance with

section 126(2) of the Food Act 2008.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Principal Environmental Health Officer Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Food Act 2008, Section <u>s</u> 126(2)
Last Reviewed:	20 April 2021
Amended:	19 May 2020



Conditions imposed:

DA39 FOOD ACT 2008 – TO RECEIVE PAYMENT AND GRANT EXTENSIONS OF TIME

Objective of Delegation: To receive payment and grant extensions of time for

infringement notices.

Extent of Delegation: To receive payment of modified penalties, granting extension

of time and withdrawing infringement notices in accordance with Section 126(1), (3), (6) and (7) of the *Food Act 2008*.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Principal Environmental Health Officer
Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Food Act 2008, Section <u>s</u> 126(1), (3), (6) and (7)
Last Reviewed:	20 April 2021
Amended:	19 May 2020



DA40 FOOD ACT 2008 – TO ISSUE PROHIBITION ORDERS AND CERTIFICATES OF CLEARANCE

Objective of Delegation: To issue Prohibition Orders and Certificates of Clearance.

Extent of Delegation: To issue prohibition orders and Certificates of Clearance for

the purpose of Sections 65 and 66 of the *Food Act 2008*.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Recorded in central records system
Heads of Power:	Food Act 2008, Sections 65, and s66
Last Reviewed:	20 April 2021
Amended:	

Delegated Authority Register

DA41 WITHDRAWAL RATES AND SERVICE CHARGES CAVEAT

Commented [PK4]: Given that the withdrawal of caveat requires the common seal, is this delegation obsolete?

Objective of Delegation:

To expedite the withdrawal of a Caveat that has been lodged with Landgate for unpaid rates and charges on a property in the Town of East Fremantle, where the purpose for which the Caveat was lodged has been satisfied.

Extent of Delegation:

The authority to withdraw a Caveat to enable dealings on land, where the purposes for which the Caveat was lodged has been satisfied and the Chief Executive Officer is satisfied that the Town's interests arising from the Caveat are fully protected.

Conditions imposed:

- The Chief Executive Officer and the Executive Manager Corporate Services are required to observe any relevant policy.
- The action to withdraw a Caveat is only to be taken, where in the opinion of the Chief Executive Officer or the Executive Manager Corporate Services, the purpose for which the Caveat was lodged has been satisfied or will be satisfied at settlement.
- The action is only to be taken by persons with the specific written authority to withdraw the Caveat.
- 3.4. Compliance with "General Standards of Delegation"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 2.1.7 Debt Collection
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA42 CAT REGISTRATION

Objective of Delegation: To expedite the registration of cats in the Town.

Extent of Delegation: The authority to grant, renew or refuse an application for cat

registration

The authority to cancel a cat registration

Conditions imposed: 1. A registration number, certificate and tag is to be issued

with each registration

2. A replacement tag is to be provided if required

3. A cat register is to be kept

4. Notify the owner of the cat the outcome of a decision

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Town Rangers
	Customer Service Officers
	Rates Officer
Formal Record:	Cat Register
	Recorded in central records system
Heads of Power:	Cat Act 2011, sections 9, 9 (5), 10, 11, 13
	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	21 August 2018, 19 May 2020



DA43 CAT CONTROL NOTICE

Objective of Delegation: To expedite the issuing of cat control notices

Extent of Delegation: The authority to issue a cat control notice to a cat owner

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Town Rangers
Formal Record:	Monthly Information Bulletin
	Recorded in central records system
Heads of Power:	Cat Act 2011, section 26
	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018 & 21 August 2018



DA44 LEGAL REPRESENTATION COSTS FOR AN ELECTED MEMBER OR EMPLOYEE

Objective of Delegation: To refuse or grant an application for payment of legal

representation costs by an elected member or employee, where a delay would be detrimental to the legal rights of the

applicant.

Extent of Delegation: Legal representation costs up to a maximum of \$10,000.

Conditions imposed: 1. Compliance with conditions contained in Council Policy

regarding Legal Representation for Council Members and Employees which includes the revocation or variance of

an approval for the payment of legal advice.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Report to subsequent Council Meeting Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 2.2.1 Legal Representation for Council Members and Employees
Last Reviewed:	20 April 2021
Amended:	



DA45 APPOINTMENT OF BANK SIGNATORIES TO BANK ACCOUNTS

Objective of Delegation: To authorise CEO, Executive Manager Corporate Services,

Executive Manager Regulatory Services, and Manager of Administration & Finance (primary signatories/token holders) to sign all cheques or remit EFT's drawn on the Municipal,

Reserve and Trust Funds bank accounts.

Extent of Delegation: Expenditure must have been authorised by Council by

inclusion in the annual budget as amended.

Conditions imposed:

1. Expenditure to have the correct certification from authorised officers and be accompanied by sufficient

documentation so as to confirm correct procedures have

been followed.

 All fund transfers must be authorised by at least one primary signatory with the Senior Finance Officer or Finance Officer being authorised to sign as a secondary

signatory/token holder.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Executive Manager Regulatory Services
	Manager Finance & Administration
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA46 RECOVERY OF IMPOUNDING EXPENSES AND RECOVERY OF DEBTS (NON RATES)

Objective of Delegation: To collect, negotiate terms of payment and initiate court

action to recover, and if necessary, write off debts due to

Council.

Extent of Delegation: The authority to collect, negotiate terms of payment and

initiate court action to recover, and if necessary, write off

debts due to Council

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA47 OBJECTIONS AND APPEALS TO RATES RECORD

Objective of Delegation: To consider the objection to rates record

Extent of Delegation: The authority to allow or disallow, wholly or in part, an

objection to a rates record.

Conditions imposed: <u>1.</u> Following determination, to promptly serve upon the

person by whom the objection was made, written notice of the decision and a statement of reason for that

decision.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable Executive Manager Corporate Services
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA48 NEGOTIATIONS OF LEASES (OTHER THAN MOORING PEN & RESIDENTIAL LEASES)

Objective of Delegation: To initiate and negotiate draft lease proposals.

Extent of Delegation: The authority to

• initiate or respond to all lease proposals involving property that the Town owns or controls

negotiate all draft lease proposals referred to above,

to the point of a recommendation to Council.

Conditions imposed: 1. The CEO will not enter into or execute any property lease

agreement without Council approval other than for mooring Pens & council owned/controlled residential $\protect\prote$

property.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA49 APPROVAL TO ISSUE MOORING PEN AND RESIDENTIAL LEASES

Objective of Delegation: To consider applications for Council's mooring pens.

Extent of Delegation: The authority to consider, determine and issue mooring pen

and residential leases.

Conditions imposed: 1. Mooring pen lease payments to be in accordance with

relevant charge as prescribed in Council's annual budget.

2. Residential leases as per market rental advice.

3. All leases to be a maximum of 12 months.

4. To be recorded in "Mooring Pen Register"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services <u>Coordinator Corporate Services</u>
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA50 EX GRATIA PAYMENTS

Objective of Delegation: To consider the payment of ex gratia payments.

Extent of Delegation: The authority to grant ex gratia payments for claims against

Council.

Conditions imposed: <u>1.</u> Payment of ex gratia amounts to a maximum of \$1,500.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA51 DONATION REQUESTS

Objective of Delegation: To consider applications for donations by community

organisations and individuals, and donations to Emergency

Relief Appeals.

Extent of Delegation: The authority to approve donations from community

organisations and individuals and to Emergency Relief Appeals.

Conditions imposed: 1. Community Organisations and Individuals

 Approval of donations to a maximum of \$500 which have the prior support of the Mayor.

Information provided to next Concept Forum.

2. Emergency Relief Appeals

 Following discussion and assent from the Mayor and informal majority support from elected members, approval of a donation up to an amount of \$10,000.

 Formal endorsement and budgetary adjustment at subsequent Council Meeting.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 2.1.5 Donations
Last Reviewed:	20 April 2021
Amended:	18 February 2020



DA52 AUTHORITY TO CANCEL ADVERTISED MEETINGS WHERE INSUFFICIENT BUSINESS TO WARRANT A MEETING

Objective of Delegation: To cancel advertised meetings of Council and Committee.

Extent of Delegation: The authority to cancel a Committee or Council meeting where

there is insufficient business to warrant such meeting.

Conditions imposed: 1. The prior approval of the Presiding Member being sought.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 June 2017



DA53 TEMPORARY PLACEMENT OF RUBBISH SKIP BINS ON STREET

Objective of Delegation: To issue permits for the temporary placement of skip bins on

the street.

Extent of Delegation: The authority to issue permits for the temporary placement of

skip bins on the street.

Conditions imposed: 1. May require fee, rental or bond or waiving of any fee,

rental or bond.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Executive Manager Technical Services
	Executive Manager Regulatory Services
	Rangers
Formal Record:	Monthly Information Bulletin
	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 August 2018, 20 April 2021



DA54 LOCAL GOVERNMENT PROPERTY

Objective of Delegation: To administer the Local Government Property Local Law.

Extent of Delegation: The authority to administer this Local Law, including the following:

 approve/refuse, with or without conditions, including the imposition of a fee, charge or bond, or waiving or reduction of any fee, rental or bond, a permit to use local government property

 approve/refuse, with or without conditions, including the imposition of a fee or bond, or waiving any fee, rental or bond, a request to consume alcohol on local government property

 approve/refuse, with or without conditions, including the imposition of a fee or bond, or waiving any fee, rental or bond, applications for liquor, gaming or other special permits pursuant to the Liquor Licensing Act, on local government property.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 June 2018



DA55 LAUNCHING RAMP PERMITS

Objective of Delegation: To issue a ratepayer launching ramp parking permit where

Policy criteria is not met. (NO Longer relevant To be deleted)

Extent of Delegation: The authority to issue a ratepayer launching ramp parking

permit in exceptional circumstances contrary to the criteria

contained in Policy 2.2.1.

Conditions imposed: Nil.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 Council Policy 2.2.1
Last Reviewed:	19 June 2018
Amended:	



DA56 ACTIVITIES IN PUBLIC PLACES AND LOCAL GOVERNMENT PROPERTY

Objective of Delegation: To administer the Activities in Public Places and Local

Government Property Local Law.

Extent of Delegation:

1. The authority to administer this Local Law, including the following:

- Approve the appointment of authorised persons under Section 9.10 of the Local Government Act.
- approve/refuse, with or without conditions, including the imposition of a fee or bond, or waiving any fee, rental or bond, a permit to use a public place.
- approve/refuse, with or without conditions, including the imposition of a fee or bond, or waiving any fee, rental or bond, a request to consume alcohol in a public place.
- approve/refuse, with or without conditions, including the imposition of a fee or bond, or waiving any fee, rental or bond, applications for liquor, gaming or other special permits pursuant to the Liquor Licensing Act in a public place.
- close thoroughfares (for repairs, maintenance or other works) to vehicles.
- exercise & discharge powers & functions conferred on local government for the purpose of authorising the temporary placement of cranes on the streets of the Town
- 2. The authority to determine the maximum number of mobile food vendors permitted at a location.

Delegated Authority Register

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	18 February 2020



DA57 APPROVAL FOR CONSTRUCTION OF CROSSOVERS

Objective of Delegation: To approve variations to standard crossover specifications.

Extent of Delegation: The authority to approval variations to Local Planning Policy –

Residential Design Guidelines in respect to Crossovers (s3.7.14

Footpaths & Crossovers).

Conditions imposed: 1. This delegation does not include approval for a second

crossover which requires the special approval of Council.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 April 2021



DA58 LANDSCAPING OF STREET VERGES

Objective of Delegation: To approve landscaping and reticulation installation of street

verges.

Extent of Delegation: The authority to approve landscaping and reticulation

installation of street verges.

Conditions imposed: 1. Compliance with Council guidelines on planting and

reticulation of Council verges.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 April 2021



DA59 WILFUL DAMAGE OF TREES AND OTHER COUNCIL PROPERTY

Objective of Delegation: To pursue the identification of persons responsible for willful

damage of Council property.

Extent of Delegation: The authority to pursue the identification of the person or

persons responsible for any act of wilful damage of trees and other Council property, including the authority to offer a reward of up to \$5,000 for information leading to the conviction of any person responsible, and to take protective measures in respect of vandalised trees and other Council

property aimed at preventing further attacks.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA60 APPROVAL TO ISSUE A LICENCE FOR EXCAVATION NEAR OR THE DEPOSITING OF BUILDING MATERIAL ON THE STREET

Objective of Delegation: To issue or refuse a licence for excavation near a street or the

depositing of building material on the street.

Extent of Delegation: The authority to issue or refuse a licence for excavation near

or the depositing of building material on the street

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory- Services
Executive Officer to:	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 April 2021



DA61 AUTHORISATION OF PARKING RESTRICTIONS

Objective of Delegation: To constitute, determine and vary parking restrictions on

roads and parking stations within the Town.

Extent of Delegation: The authority to constitute, determine and vary parking

restrictions on roads and parking stations within the Town.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA62 WITHDRAWAL, AMENDMENT & COLLECTION OF INFRINGEMENT NOTICES

Objective of Delegation: To withdraw, amend and pursue infringement notices.

Extent of Delegation: The authority to withdraw, amend, grant extension of time to

pay and take action to collect infringements issued under local laws or regulations under the Local Government Act 1995.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Manager Finance & Administration
	Coordinator Corporate Services – withdrawal of infringements only
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	20 November 2018, 29 October 2020.



DA63 DISPOSING OF PROPERTY, CONFISCATED OR UNCOLLECTED GOODS

Objective of Delegation: To dispose or sell any goods that have been confiscated or

impounded.

Extent of Delegation: The authority to dispose or sell any goods that have been:

Ordered to be confiscated under Section 3.43 of the Act
 Impounded and have not been collected within the

periods shown in Section 3.47(2b).

Conditions imposed: <u>1.</u> Compliance with Policy 2.1.1 Disposal of Surplus Property

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 2.1.1 Disposal of Surplus Property
Last Reviewed:	20 April 2021
Amended:	



DA64 AUTHORISATION TO REMOVE DEAD OR DYING STREET TREES

Objective of Delegation: To remove dead and dying street trees and other Council

owned vegetation.

Extent of Delegation: The authority to approve the removal of dead and dying street

trees and other Council owned vegetation.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 4.2.1 Maintenance & Removal of Public & Verge Trees
Heads of Power: Last Reviewed:	



DA65 AUTHORISATION TO APPROVE THE REMOVAL OF TREES ON PUBLIC LAND

Objective of Delegation: To permit removal of trees on public land.

Extent of Delegation: The authority to approve the removal of trees on public land.

Conditions imposed: Subject to specialist advice concluding:

the tree poses an unacceptable risk to life, limbs or property

 the Town faces a potential liability for injury or damage due to the tree

• no practical alternatives to removal are considered to exist.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA66 AUTHORISATION TO APPROVE THE STORAGE OF AND REMOVE UNAUTHORISED DINGHIES FROM FORESHORE

Objective of Delegation: To approve the storage of dinghies at the approved foreshore

storage area and remove unauthorised dinghies from the

foreshore.

Extent of Delegation: The authority to approve applications for dinghy storage in

accordance with Council's Foreshore Dinghy Management

Policy.

The authority to have dinghies removed from the foreshore.

Delegation by Council to:	Chief Executive Officer
Dalamatica bu Chief	Function Management Community
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Executive Manager Regulatory Services
	Executive Manager Corporate Services
	Team Leader Coordinator Customer Service
	Coordinator Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>5.42</u>
Last Reviewed:	20 April 2021
Amended:	18 February 2020, 20 April 2021



DA67 AUTHORITY TO DO PARTICULAR THINGS ON LAND EVEN THOUGH IT IS NOT LOCAL GOVERNMENT PROPERTY

Objective of Delegation: To carry out work on land which is not under the control of

Council.

Extent of Delegation: The authority to do particular things on land even though it is

not local government property as per Schedule 3.2 of the Act.

Conditions imposed: <u>1.</u> Compliance with conditions of entry as stated in Sections

3.30, 3.31, 3.32, 3.33, 3.34 & 3.35 LGA.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA68 TEMPORARY ADVERTISING SIGNS AND BANNERS IN STREETS, RESERVES AND PUBLIC PLACES

Objective of Delegation: To approve and control placement of temporary signage and

banners in streets, reserves and public places.

Extent of Delegation: The authority to issue licences or permits, with or without

conditions, including the imposition of a fee, rental or bond or the waiving of such fee, rental or bond for the placement of temporary signs and banners and to exercise authority for the control of signs and banners in streets, reserves and public

places.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Policy 3.1.2 Signage Design Guidelines
Heads of Power: Last Reviewed:	



DA69 CATEGORY 2 ADVERTISING SIGNS WITHIN MAIN ROADS WA RESERVES

Objective of Delegation: To approve Category 2 advertising signs within Main Roads WA

reserves.

Extent of Delegation: To administer the approval of Category 2 advertising signs

within Main Roads WA reserves subject to Main Roads WA

continued delegation of this approval to Council.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 May 2020

DA70 AUTHORISING COLLECTIONS

Objective of Delegation: To authorise collections by charities within the Town.

Extent of Delegation: The authority to exercise and discharge powers and functions

conferred on local government for the purpose of authorising

collections by charities within the Town.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA71 HOUSE NUMBERING

Objective of Delegation: To allocate or change street numbering to properties within

the Town.

Extent of Delegation: To administer the allocation or change of street numbering to

properties within the Town.

Conditions imposed: _Any change should not significantly impact on other

landowners.

2. The procedure to be adopted, unless the street number can be allocated without impact on any adjoining land owner ie a simple addition of a letter of the alphabet in a duplex type development or where a number is simply an addition to an existing string of street numbers, requires the Chief Executive Officer to contact the owners of all land, the address of which may be changed as the result of the allocation of a street number to a property, and must secure agreement from those landowners before progressing the change. Where agreement is not achieved, the matter must be referred to Council for resolution.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Executive Manager Regulatory Services
	Manager Finance and Administration
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	29 October 2020



DA72 APPROVAL TO EXTEND TERM OF PLANNING APPROVAL

Objective of Delegation: To approve an extension of the term of planning approval

Extent of Delegation: To administer an approval for an extension of the term of a

planning approval.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Town Planning & Development Act 2005
Last Reviewed:	20 April 2021
Amended:	



DA73 DETERMINATION OF PLANNING APPLICATIONS OR ADVICE TO REFERRAL AGENCIES OR OTHER PLANNING AUTHORITIES

Objective of Delegation: To determine applications for planning approval or advice to

referral agencies and other planning authorities.

Extent of Delegation: To determine applications for planning approval or advice to

referral agencies and other planning authorities not otherwise included within the current delegations to the Chief Executive

Officer.

Conditions imposed: (a) At least four Committee members vote in favour of the

Committee recommendation

(b) The Committee determination accords with the Reporting Officer's recommendation or an amended recommendation that is supported by the Executive

Manager Regulatory Services or his delegate.

Delegation by Council to:	Town Planning & Building Committee
Delegation by Chief Executive Officer to:	N/A
Formal Record:	Recorded in central records system
Heads of Power:	Town Planning & Development Act 2005
Last Reviewed:	20 April 2021
Amended:	



DA74 AUTHORITY TO MAKE GRATUITY PAYMENTS TO DEPARTING STAFF

Objective of Delegation: To authorise the CEO to make gratuity payments to departing

staff who have provided between 10 and 20 years continuous

service.

Extent of Delegation: This authority is limited to payments to a maximum of \$1,000

Conditions imposed:

1. Eligible staff must meet criteria set out in Policy 1.2.4

Gratuity Payment.

2. The Mayor is to be notified of any proposed payment.

3. Applications for Gratuity payments exceeding \$1,000 must be the subject of an officer report to Council.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	N/A
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	



DA75 DOG REGISTRATION

Objective of Delegation: To expedite various duties and make determinations under the

Dog Act 1976.

Extent of Delegation: The authority to:

- (i) keep an accurate and up to date register of dogs (s14)
- grant, renew or refuse an application for dog registration (s16)
- (iii) cancel a dog registration (s16)
- (iv) discount or waive the registration fee for an individual dog or any class of dogs, except dangerous dogs(s15(4)(a))
- (v) if no application for registration has been made, give written notice to the owner that a dog cannot be registered because of any of the prescribed reasons and inform the owner of right of review (s17A(2))
- (vi) grant an exemption from the limit imposed on the number of dogs that can be kept (s26(3))
- (vii) consider an objection under s33G(2)(d)(i) and give notice to the owner of the dog setting out its determination(s33G(4))
- (viii) revoke a declaration or proposal to destroy (s33H(1),(2) & (5)).

Delegation by Council to:	Chief Executive Officer is delegated authority to exercise all of
	its powers and discharge all of its duties under the Act.
Delegation by Chief	Executive Manager Corporate Services – Delegations (i) – (v)
Executive Officer to:	Town Rangers - Delegations (i), (ii) & (iii)
	Customer Service Officers - Delegations (i), (ii) & (iii)
	Rates Officer – Delegations (i), (ii) & (iii)
Formal Record:	Dog Register
	Recorded in central records system
Heads of Power:	Dog Act 1976, sections 10A(1), 514, 515(4)(a), 516, 517A(2), 7
	<u>\$</u> 26(3), <u>\$</u> 33G(4), <u>\$</u> 33H(1), (2) & (5)
	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	19 May 2020



DA76 <u>DEFER, GRANT CONCESSION, WAIVE OR</u> WRITE OFF DEBT

Objective of Delegation: Authority to defer, waive, grant concession or write off any

amount of money under section 6.12 of the *Local Government Act 1995* to a maximum of five hundred dollars (\$500.00).

Note that s. 6.12(2) of the Local Government Act 1995 does not allow money owed to the Town in respect of rates and service charges to be waived or for a concession in relation to such

money to be granted.

Extent of Delegation: The power to defer, waive, grant concession or write off any

amount of money owed to the Town of East Fremantle, under

section 6.12 of the Local Government Act 1995 (WA).

Conditions imposed: 1. No amounts exceeding \$500.00.

The full details of the deferment, waiver, concession or write off is to be recorded on the appropriate financial record and the report to be provided to Council on an monthly basis

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services Manager Finance and Administration
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 s <u>5.42</u> , ection <u>s</u> 6.12
Last Reviewed:	20 April 2021
Amended:	29 October 2020



DA77 GRAFFITI REMOVAL – PRIVATE PROPERTY

Objective of Delegation: To expedite graffiti removal from private property under the

Graffiti Vandalism Act 2016.

Extent of Delegation: The authority to:

(i) issue a notice requiring the removal of graffiti

(ii) give effect to a notice requiring the removal of graffiti where a person fails to comply with the notice

(iii) commence proceedings to recover costs incurred in giving effect to a notice requiring the removal of graffiti

(iv) remove graffiti that has been applied without the

consent of owner or occupier of property

Conditions imposed: 1. When issuing a notice requiring the removal of graffiti,

person to be advised of their right to lodge an objection to the notice with the Chief Executive Officer or alternatively, or seek a review of the Town's decision to issue a notice from the State Administrative Tribunal.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services, Executive Manager Regulatory Services,
	Executive Manager Technical Services
Formal Record:	Recorded in central records system
Heads of Power:	Graffiti Vandalism Act 2016, sections 18(2), <u>s</u> 19(3) & (4) & <u>s</u> 25(1)
Last Reviewed:	20 April 2021
Amended:	20 April 2021

DA78 PETTY CASH DISBURSEMENTS

Objective of Delegation: To streamline process for payment of miscellaneous office

purchases.

Extent of Delegation: The authority to issue petty cash disbursements to a maximum

value of \$100

Conditions imposed: 1. Petty cash voucher to be completed and signed by relevant

officers with accompanying receipt, then countersigned by $% \left(x\right) =\left(x\right) \left(x\right) \left($

authorised/delegated officer.

2. Requests for petty cash disbursements over \$100 to be referred to Executive Manager Corporate Services for

approval.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Coordinator Customer Service
Executive Officer to:	CHSP Activities Coordinator
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Adoption Date:	20 April 2021
Amended:	19 May 2020, 25 May 2021



DA79 DETERMINE APPLICATIONS FOR RATES EXEMPTION

Objective of Delegation: To consider applications for rates exemption.

Extent of Delegation: To administer a determination on applications for rates

exemption in accordance with the Rates Exemption Policy.

Conditions imposed: <u>1.</u> In accordance with Policy 2.1.4, organisations are required

to reapply for a rates exemption each financial year.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Manager Finance and Administration
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	20 April 2021
Amended:	29 October 2020



DA80 DETERMINE APPLICATIONS FOR MORE THAN 3 CATS

Objective of Delegation: To expedite consideration of applications for more than 3 cats.

Extent of Delegation: Authority to approve applications to keep more than 3 cats per

property provided there are no objections from adjoining

owners.

Conditions imposed:

1. An assessment of the prescribed premises be undertaken

in accordance with section 2.4 of the Town of East

Fremantle Cat Local Law 2016.

2. Adjoining property owners are to be informed in writing of the application, and invited to comment. If objections are received to an application, a report will be provided to

Council for determination.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Cat Act 2011 Town of East Fremantle Cat Local Law 2016
Last Reviewed:	20 April 2021
Amended:	



DA81 FINANCIAL HARDSHIP APPLICATIONS

Objective of Delegation: Determination of Applications for Financial Hardship in

accordance with Council's Debt Collection Policy, Rates Concession Policy, Application for Financial Hardship Form

(Rates and Sundry Debtors) and Budget Parameters.

Extent of Delegation: The power to defer, waive, grant concession or write off any

amount of money owed to the Town of East Fremantle, under

section 6.12 of the Local Government Act 1995.

Conditions imposed:

1. The power to write off or waive individual amounts not

exceeding \$2,000

2. The power to defer liability to pay monies for a maximum

period of 6 months

3. The full details of the deferment, waiver, concession or write off is to be recorded on the appropriate financial record and the report to be provided to Council on an

monthly basis

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Corporate Services
Executive Officer to:	Manager Finance and Administration
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 s ection 6.12
Last Reviewed:	20 April 2021
Amended:	29 October 2020



DA82 TRADING IN PUBLIC PLACES APPLICATIONS

Objective of Delegation: Determination of applications for Trading in Public Places in

accordance with the Trading in Public Places Policy.

Extent of Delegation: The power to grant a licence to a person to carry on any trading

on local government property.

Conditions imposed: 1. An application for a licence must:

(a) comply with the requirements of the Trading in Public Places Policy;

(b) be in the form determined by the CEO;

(c) be signed by the applicant;

(d) provide the information required by the form and policy; and

(e) be forwarded to the CEO together with any fee imposed by the Council.

2. The CEO may waive the fees and charges associated with the grant of an annual licence to allow trading on local government property.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Public Places and Local Government Property Law 2016 Local Government Act 1995 s5.42
Last Reviewed:	20 April 2021
Amended:	



DA83 APPOINTMENT OF PERSONS TO RECEIVE & WITHDRAW COMPLAINTS

Objective of Delegation: To authorise the CEO to appoint persons in accordance with

cl.11(3) of the Model Code of Conduct for Elected Members,

Committee Members & Candidates.

Extent of Delegation: Authority to appoint persons to receive and withdraw

complaints in respect to the Model Code of Conduct.

Conditions imposed: 1. Actions to be in accordance with Complaints Handling

Policy and Procedures (soon to be developed).

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	N/A
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u> Local Government (Model Code of Conduct) Regulations 2021 Local Government Legislation Amendment Act 2019
Last Reviewed:	20 April 2021
Amended:	



DA84 BEHAVIOUR COMPLAINTS COMMITTEE

Objective of Delegation:

To provide authority to Behaviour Complaints Committee to determine an alleged breach of Division 3 of the Town's Code of Conduct for Council Members, Committee Members and Candidates.

Extent of Delegation:

- Authority to make a finding as to whether an alleged breach the subject of a complaint has or has not occurred, based upon evidence from which it may be concluded that it is more likely that the breach occurred than that it did not occur {MCC.cl 12(1) and (3)}.
- Where a finding is made that a breach has occurred, authority to:
 - (a) take no further action {MCC.cl12(4)(a)}; or
 - (b) prepare and implement a plan to address the behaviour of the person to whom the complaint relates {MCC.cl12(4)(b), (5) and (6)}.
- 3. Authority to dismiss a complaint and if dismissed, the Committee must determine reasons for the dismissal {MCC.cl.13(1) and (2)}.

Conditions imposed:

- a.—The Committee will make decisions in accordance with the principles and specified requirements established in Council Policy 1.1.10 Code of Conduct Behaviour Complaints Management.
- b. That part of a Committee meeting which deals with a Complaint will be held behind closed doors in accordance with s.5.23(2)(b) of the Act.
- 3. c. The Committee is prohibited from exercising this Delegation where a Committee Member in attendance at a Committee meeting is either the Complainant or Respondent to the Complaint subject of a Committee agenda item.
- 4. d.—In the event of (c) above, the Committee may resolve to defer consideration to a future meeting at which the conflicted Committee Member is absent and a Deputy Committee Member is in attendance.

Delegation by Council to:	Behaviour Complaints Committee



Delegation by Chief Executive Officer to:	N/A
Formal Record:	Committee Minutes shall record the details of each decision made under this delegation in accordance with the requirements of Administration Regulation 19.
Heads of Power:	Local Government Act 1995 s5.42 Local Government (Model Code of Conduct) Regulations 2021 Clause 12 Dealing with a complaint Clause 13 Dismissal of complaint Local Government Legislation Amendment Act 2019 Policy 1.1.9 Town of East Fremantle Code of Conduct for Council Members, Committee Members and Candidates
Date of Adoption:	18 May 2021
Amended:	



DA85 EAST FREMANTLE OVAL PRECINCT REDEVELOPMENT PROJECT (CEO)

Objective of Delegation: To ensure the timely process for approval of project variations

for the East Fremantle Oval Precinct Redevelopment Project

(Only).

Extent of Delegation: The authority to the CEO only for individual variations up to a

maximum of \$50,000, subject to an aggregate project limit of

\$500,000

Conditions imposed: 1. Project Variations up to \$50,000 must be reported to the

Project Steering Committee.

2. Contract variations more than \$50,000 require Council's

approval.

3. This authority is only valid for the delivery of the East

Fremantle Oval Precinct Redevelopment Project.

4. Compliance with "General Standards of Delegation"

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Nil
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 <u>s5.42</u>
Last Reviewed:	
Date adopted:	15 June 2021

DOCUMENT CONTROL

DOCUMENT CONTROL			
Version		Approved by	
version	Name	Title/Resolution	Date
1	Ordinary Council	Review of Register of Delegations	16 June 2015
2	Ordinary Council	Review of Register of Delegations	21 June 2016
3	Ordinary Council	Review of Register of Delegations	20 June 2017
4	Ordinary Council	Review of Register of Delegations	19 June 2018
5	Ordinary Council	New Delegations & Amendments	21 August 2018
6	Ordinary Council	Delegation Amendments	20 November 2018
7	Ordinary Council	Review of Register of Delegations	19 March 2019
8	Ordinary Council	New Delegation & Amendments	16 July 2019
9	Ordinary Council	New Delegation	17 September 2019
10	Ordinary Council	Delegation Amendment	19 November 2019
11	Ordinary Council	Delegation Amendment	10 December 2019
12	Ordinary Council	Delegation Amendments	18 February 2020
13	Ordinary Council	Delegation Amendment	21 April 2020
14	Ordinary Council	Review of Register of Delegations	19 May 2020
15	Ordinary Council	New Delegations	21 July 2020
16	CEO	Subdelegation Additions	29 October 2020
17	Ordinary Council	New Delegation	16 February 2021
18	Ordinary Council	Review of Register of Delegations	20 April 2021
19	Ordinary Council	New Delegation	18 May 2021
20	CEO	Subdelegation Addition/Title Change	25 May 2021
21	Ordinary Council	New Delegation	15 June 2021
22	CEO	Subdelegation Addition/Title Changes	22 June 2021
<u>23</u>	Ordinary Council	Review of Register of Delegations	

AMENDMENTS/ADDITIONS		
Document Version	Date of Amendment	Amendment details
3	20 June 2017	DA52: "The prior approval of the Presiding Member being sought" added as a Condition.
4	19 June 2018	 DA6,8,12,14,15,16,19,20,22,23,34,35,41,45,46,49 & 54 change of title from EMCCS to EMCS DA10 delegation by CEO to HRC DA13 "All prosecution actions to be reported to next monthly Concept Forum" added as a Condition. DA17 delegation by CEO to OM DA30 "All prosecution actions to be reported to next monthly Concept Forum" added as a Condition. DA34 delegation by CEO to MAF DA43 delegation by CEO to EMRS



		DA45 delegation by CEO to EMRS & MAF
		DA46 delegation by CEO to EMRS
		DA55 Launching Ramp deleted.
		New DA74 Authority to Make Gratuity Payments to
		Departing Staff
5	21 August 2018	DA35 Adding 5 additional officers to subdelegation. Also replacing reference to Policy 8.1 with Policy 4.2.4
		DA42, DA43 and DA53 replacing subdelegation from EMRS with EMCS
		 New delegations: DA75 Dog Registration, DA76 Write Off Debt & DA77 Graffiti Removal – Private Property being added to Register.
6	20 November 2018	DA35 to include the Administration Support Officer –
Ö	2010000111001 2010	Operations.
		DA62 replacing subdelegation from EMRS with EMCS
7	19 March 2019	
		New DA78 Petty Cash Disbursement added to Register
8	16 July 2019	DA35 to include Assistant Coordinator CHSP.
		New DA79 Determine Applications for Rates Exemption
9	17 September 2019	New DA80 Determine Applications for more than 3 Cats
10	19 November 2019	DA35 to include EACS
11	10 December 2019	DA35 to include Senior Ranger.
12	18 February 2020	 DA8 be amended to increase limit for appointment of consultants to "less than \$150,000". DA24, DA25, DA26, DA27, DA28 & DA36 be amended to remove the delegation to the Principal/Building Surveyor. DA51 be amended to include donations to Emergency Relief Appeals Renamed DA56 Activities in Public Places and Local Government Property be amended to replace references to the now defunct Activities on Thoroughfares and Public Places Local Law and include a delegation regarding the number of approved mobile food vendors at any location within the Town. Renamed DA66 Authorisation to Approve the Storage of Dinghies and Remove Unauthorised Dinghies from Foreshore be amended to incorporate the required 2uthorization to approve and issue Dinghy Storage registrations.
13	21 April 2020	D14 to include the waiving of all admin charges and penalty interest where payment arrangements are entered into and financial hardship can be demonstrated.
14	19 May 2020	DA4 to include "Complete Disposal Form" in Formal



		 DA11 to include subdelegations to EMCS & OM DA13 to include subdelegation to EMCS (parking related prosecutions only. DA14 to include subdelegation to MFA DA15 to include subdelegation to OM and addition to (iii) of Extent of Delegation. DA16 to include subdelegation to MF&A DA35 to replace Project Coordinator with CMO DA38 & DA39 to include subdelegation to EMRS DA42 to include subdelegation to Rates Officer DA69 to include subdelegation to EMRS & EMCS DA75 to include subdelegation to Rates Officer for Parts (i),(ii) & (iii) of delegation DA78 to include subdelegation to CHSP Coordinator
15	21 July 2020	New Delegations: DA81 Financial Hardship Applications DA82 Trading in Public Places Applications
16	29 October 2020	DA23 to include limited subdelegation to Manager Finance & Admin DA62 to include subdelegation to MFA DA71 to include subdelegation to MFA DA76 to include subdelegation to MFA DA79 to include subdelegation to MFA DA81 to include subdelegation to MFA
17	16 February 2021	New Delegation DA83 Appointment of Persons to Receive & Withdraw Complaints
18	20 April 2021	 DA4 to include subdelegation to EMTS DA7, DA8 & DA11 to replace OM with EMTS DA13 subdelegation to EMCS to include "bush fire prosecutions" DA15, DA16 & DA17 to replace OM with EMTS DA18 to include a condition requiring signing of grant applications to be in compliance with administrative Grants Policy and subdelegations to EMCS, EMRS & EMTS DA19 to include subdelegation to MF&A DA22 to replace OM with EMTS DA30 to include subdelegation to EMCS in respect to Bush Fires Act only DA32 to replace OM with EMTS DA35 to replace OM with EMTS and ASO-O with OC DA53 to include a subdelegation to EMTS DA57 & DA58 to replace OM with EMTS DA60 to include subdelegation to EMTS DA64 to replace OM with EMTS DA66 to include subdelegation to EMCS & TLCS DA68 to include subdelegation to EMRS DA77 to replace OM with EMTS



19	18 May 2021	New Delegation DA84 Behaviour Complaints Committee
20	25 May 2021	DA78 Replace Team Leader Customer Service with Coordinator Customer Service and CHSP Coordinator with CHSP Activities Coordinator
21	15 June 2021	New Delegation DA85 East Fremantle Oval Precinct Redevelopment Project (CEO)
22	22 June 2021	DA35 Add Supervisor Infrastructure and Assets, Replace Coordinator Capacity Building with Community Engagement Officer, Executive Assistant Corporate Services with Coordinator Corporate Services & Coordinator Planning and Building Services with Coordinator Regulatory Services.
<u>23</u>	XXXXXXXX	