

DELEGATED AUTHORITY REGISTER

DOCUMENT CONTROL

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AMENDMENTS		
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 Executive Manager Corporate & Community Service to Executive Manager Corporate Services DA10 Delegation by CEO to Human Resources Coordinator DA13 "All prosecution actions to be reported to next monthly Concept Forum" added as a Condition. DA17 Delegation by CEO to Operations Manager DA30 "All prosecution actions to be reported to next monthly Concept Forum" added as a Condition. DA34 Delegation by CEO to Manager Administration & Finance DA43 Delegation by CEO to Executive Manager Regulatory Services DA45 Delegation by CEO to Executive Manager Regulatory Services & Manager Administration & Finance DA46 Delegation by CEO to Executive Manager Regulatory Services & Manager Administration & Finance DA55 Launching Ramp deleted. New Delegation 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 Cat Registration, DA43 Cat Control Notice and DA53 Temporary Placement of Rubbish Skip Bins on Street replacing subdelegation from Executive Manager Regulatory Services with Executive Manager Corporate Services New delegations: DA75 Dog Registration, DA76 Write Off Debt & DA76 Graffiti Removal – Private Property being added to Register.
20 Nov	ember 2018	Delegation DA35 Ordering Thresholds to include the Administration Support Officer – Operations. Delegation DA62 Withdrawal, Amendment & Collection of Infringement Notices replacing subdelegation from Executive Manager Regulatory Services with Executive Manager Corporate Services
19 Mai	rch 2019	New delegation DA78 Petty Cash Disbursement added to Register

Table of Contents

INTRODUC	CTION	1
DA1	Acting Chief Executive Officer	1
DA2	Code of Conduct Enforcement	2
DA3	Control and Management of Land	2 3
DA4	Disposal of Property other than land	4
DA5	Signing of Documents	5
DA6	Investment of Funds	6
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	13
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	21
DA22	Tender Evaluation	22
DA23	Rating and Service Charges Recovery	23
DA24	Demolition Permits	25
DA25	Building Permits	26
DA26	Building Orders	27
DA27	Extension of Period of Duration of an Occupancy Permit or Building	29
DA28	Strata Titles	30
DA29	Determination of Applications for Planning Approval	31
DA30	Authority to Commence Prosecutions	33
DA31	Subdivision	34
DA32	Subdivisional Clearance	35
DA33	Variation to Advertising Period	36
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	
DA41	Withdrawal Rates and Service Charges Caveat	
DA42	Cat Registration	
DA43	Cat Control Notice	
DA44	Legal Representation Costs for an Elected Member or Employee	
DA45	Appointment of Bank Signatories to Bank Accounts	
DA46	Recovery of Impounding Expenses and Recovery of Debts (Non Rates)	
DA47 DA48	Objections and Appeals to Rates Record	
11448	Negotiations of Leases (Uther than Mooring Pen & Kesidential Leases)	51

DA49	Approval to Issue Mooring Pen and Residential Leases	52
DA50	Ex Gratia Payments	
DA51	Donations to Community Groups and Individuals	
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	
DA55	Launching Ramp Permits	58
DA56	Activities on Thoroughfares and Public Places	59
DA57	Approval for Construction of Crossovers	60
DA58	Landscaping of Street Verges	
DA59	Wilful Damage of Trees and Other Council Property	62
DA60	Approval to Issue a Licence for Excavation near or the Depositing of Building Ma	terial
	on the Street	63
DA61	Authorisation of Parking Restrictions	64
DA62	Withdrawal, amendment & collection of infringement notices	65
DA63	Disposing of Property, Confiscated or Uncollected Goods	66
DA64	Authorisation to Remove Dead or Dying Street Trees	67
DA65	Authorisation to Approve the Removal of Trees on Public Land	
DA66	Authorisation to Remove Dinghies from Foreshore	69
DA67	Authority to do Particular Things on Land even though it is not Local Government	t
	Property	70
DA68	Temporary Advertising Signs and Banners in Streets, Reserves and Public Places	71
DA69	Category 2 Advertising Signs within Main Roads WA Reserves	72
DA70	Authorising Collections	
DA71	House Numbering	74
DA72	Approval to Extend Term of Planning Approval	75
DA73	Determination of Planning Applications or Advice to Referral Agencies or Other	
	Planning Authorities	76
DA74	Authority to Make Gratuity Payments to Departing Staff	77
DA75	Dog Registration	
DA76	Write Off Debt	79
DA77	Graffiti Removal - Private Property	80
DA78	Petty Cash Disbursement	81



Delegated Authority Register

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.

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: The relief appointment is for a period not exceeding 5 weeks.

Policy 4.1.1 CEO Leave Approval – requires the CEO to obtain

approval from the Mayor prior to taking to leave.

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 5.39 & 5.42 Town of East Fremantle Policy 4.1.1 – Acting Chief Executive Officer
Last Reviewed:	19 March 2019
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.

3. 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 Town of East Fremantle Staff Policy – Code of Conduct – Staff
Last Reviewed:	19 March 2019
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.

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 1995Land Act 1933
Last Reviewed:	19 March 2019
Amended:	

DA4 DISPOSAL OF PROPERTY OTHER THAN LAND

Objective of Delegation: To expedite the disposal of Town property other than land.

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.

- 1. 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.
- 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.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
Formal Record:	Receipt of payment Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

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.

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

. vunail

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
	Town of East Fremantle Administration Policy –
	Execution of Documents
Last Reviewed:	19 March 2019
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. 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 Local Government (Financial Management) Regulations Reg 19 Town of East Fremantle Finance Policy – Investment of Funds
Last Reviewed:	19 March 2019
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: For the purposes of this delegation, a minor price variation is

limited to \$50,000.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Not applicable
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 Town of East Fremantle Finance Policy – Purchasing
Last Reviewed:	19 March 2019
Amended:	

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 \$50,000

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.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Operations Manager
	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 – section 6.5 – 6.10
	Town of East Fremantle Finance Policy – Purchasing
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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.

2. Compliance with the requirements of the Standing Orders Local Law in respect of signing documents under seal if applicable.

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 Town of East Fremantle Finance Policy – Purchasing Town of East Fremantle Administration Policy –Signing of Documents
Last Reviewed:	19 March 2019
Amended:	

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.

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 Town of East Fremantle Staff Policy – Code of Conduct, Staff Town of East Fremantle Staff Policy – Occupational Safety and Health (OSH)
Last Reviewed:	19 March 2019
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.

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
Last Reviewed:	19 March 2019
Amended:	

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: • 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.

• The budget containing appropriate provision.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services and Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 Town of East Fremantle Annual Budget
Last Reviewed:	19 March 2019
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: The Chief Executive Officer is required to use discretion in

taking action under this delegation where there are mitigating

circumstances.

All prosecution actions to be reported to next monthly

Concept Forum.

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
Last Reviewed:	19 March 2019
Amended:	19 June 2018



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.

3. 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.

4. 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.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Copy of signed offer and acceptance retained on property file. Recorded in central records system
Heads of Power:	 Local Government Act 1995 Town of East Fremantle Finance Policy – Rating
Last Reviewed:	19 March 2019
Amended:	19 June 2018

DA15 TENDERS / QUOTATIONS

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

Extent of Delegation: The power to:

- (i) 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.

- 1. 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 Officer to:	Executive Manager Regulatory Services and Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 – section 3.57 Town of East Fremantle Finance Policy – Purchasing
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Operations Manager
	Executive Manager Corporate Services
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:	19 March 2019
Amended:	19 June 2018

DA17 UNDERTAKING PRIVATE WORKS

Objective of Delegation: To facilitate private works

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

works requests.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Operations Manager
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 – section 5.42
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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: The Chief Executive Officer must approve and sign any grant

application.

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.

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.

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:	Not applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

DA19 INSURANCE

Objective of Delegation: To enter into appropriate contracts of insurance

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

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Corporate Services
Formal Record:	Retain copy of Insurance documentation Recorded in central records system
Heads of Power:	Local Government Act 1995 – section 5.42
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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: 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:	19 March 2019
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

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:	19 March 2019
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.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Operations Manager
Executive Officer to:	Executive Manager Regulatory Services
	Executive Manager Corporate Services
Formal Record:	Copies of tender evaluations to be filed with Tender documents.
	Recorded in central records system
Heads of Power:	 Local Government Act 1995 Local Government (Function and General) Regulations 1996 Town of East Fremantle Finance Policy – Purchasing
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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.
- 4. 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.
- 6. 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) and (6).
- 8. 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.
- 9. 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.
- 10. 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.
- 11. 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.

- 1. The Chief Executive Officer is required to observe any relevant policy.
- 2. 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.

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 Town of East Fremantle Finance Policy – Rating
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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 and Principal Building Surveyor to approve or refuse to grant demolition permits submitted

under section 21 of the Building Act 2011.

Conditions imposed: Subject to the following conditions:

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 Principal/Building Surveyor
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
Last Reviewed:	19 March 2019
Amended:	

DA25 BUILDING PERMITS

Objective of Delegation: To expedite the approval of Building Licences

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

> Executive Officer, Executive Manager Regulatory Services and Principal/Building Surveyor to approve or refuse to approve plans and specifications submitted under the Building Act

2011.

Conditions imposed: Subject to the following conditions:

> In undertaking the functions of this delegation Uncertified Plans must be approved by a Principal/Building Surveyor that is:

1) Be employed by the Town of East Fremantle in accordance with section 5.36 of the Local Government Act 1995; and

2) Hold 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 Principal/Building Surveyor
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:	19 March 2019
Amended:	

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 and Principal/Building Surveyor to:

1) Make building orders pursuant to section 110 of the **Building Act 2011** in relation to:

 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;

- Take specific action to prevent contravention of the *Building Act 2011*;
- c) Finish an outward facing side of a wall;
- d) Buildings which are considered as being unsafe or not fit for human habitation.
- 2) Revoke building orders pursuant to section 117 of the *Building Act 2011*.

Conditions imposed:

Subject to the following conditions:

- 1) The Executive Manager Regulatory Services may:
 - a) Seek legal advice on the issue of a building order where it is considered appropriate.
 - b) 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.



Delegation by Council to:	Executive Manager Regulatory Services Principal/Building Surveyor
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:	19 March 2019
Amended:	

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 and Principal Building Surveyor to approve or refuse to approve applications submitted under

section 65 of the Building Act 2011.

Delegation by Council to:	Executive Manager Regulatory Services Principal/Building Surveyor
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:	19 March 2019
Amended:	

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 Principal/Building Surveyor
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 Building Act 2011 Strata Titles Act 1985
Last Reviewed:	19 March 2019
Amended:	

DA29 DETERMINATION OF APPLICATIONS FOR PLANNING APPROVAL

Objective of Delegation:

To expedite the approval of Planning Applications

Extent of Delegation:

- 1) The authority to perform the functions of Council in respect of determining applications for development approval, including applications involving:
 - a) 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
 - c) 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.



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 Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005
Last Reviewed:	19 March 2019
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.

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

Concept Forum

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 - sections133
Last Reviewed:	19 March 2019
Amended:	19 June 2018

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:

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 Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005
Last Reviewed:	19 March 2019
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

Operations Manager.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Executive Manager Regulatory Services Operations Manager
Formal Record:	Recorded in central records system
Heads of Power:	 Local Government Act 1995 Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005
Last Reviewed:	19 March 2019
Amended:	

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: 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 Local Government (Miscellaneous Provisions) Act 1960 Planning and Development Act 2005 Town of East Fremantle Town Planning Scheme No 3
Last Reviewed:	19 March 2019
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: Expenditure must have been authorised by Council by

inclusion in the annual budget as amended.

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 name

b) 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 Local Government (Financial Management) Regulations Reg 13 Town of East Fremantle Finance Policy – Cheque Signatory/EFT requirements
Last Reviewed:	19 March 2019
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: As outlined in Town of East Fremantle Policy 4.2.4 Purchasing.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief	Executive Manager Regulatory Services
Executive Officer to:	Operations Manager
	Executive Manager Corporate Services
	Principal Environmental Health Officer
	Manager Finance & Administration
	Operations Supervisor
	HACC Coordinator
	Project Coordinator
	Human Resources Coordinator
	Economic & Community Development Officer
	Executive Assistant to CEO
	Coordinator Planning & Building Services
	Administration Support Officer - Operations
Formal Record:	Retain copy of purchase order
	Recorded in central records system
Heads of Power	Town of East Fremantle Policy 4.2.4 – Purchasing Policy
Last Reviewed:	19 June 2018
Amended:	19 June 2018
	21 August 2018
	20 November 2019

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 and Principal/Building Surveyor the authority to grant, modify or refuse to grant occupancy

permits or building approval certificates.

Delegation by Council to:	Executive Manager Regulatory Services Principal/Building Surveyor
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 127
Last Reviewed:	19 March 2019
Amended:	

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 127
Last Reviewed:	19 March 2019
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
Formal Record:	Recorded in central records system
Heads of Power:	Food Act 2008, Section 126(2)
Last Reviewed:	19 March 2019
Amended:	

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 $% \left(1\right) =\left(1\right) \left(1\right) \left$

with Section 126(1), (3), (6) and (7) of the Food Act 2008.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Principal Environmental Health Officer
Formal Record:	Recorded in central records system
Heads of Power:	Food Act 2008, Section 126(1), (3), (6) and (7)
Last Reviewed:	19 March 2019
Amended:	

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 66
Last Reviewed:	19 March 2019
Amended:	



DA41 WITHDRAWAL RATES AND SERVICE CHARGES CAVEAT

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.

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 Town of East Fremantle – Rating Policy
Last Reviewed:	19 March 2019
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
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
Last Reviewed:	19 March 2019
Amended:	21 August 2018

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
Last Reviewed:	19 March 2019
Amended:	19 June 2018
	21 August 2018



LEGAL REPRESENTATION COSTS FOR AN ELECTED **DA44** 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: 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 Council Policy 4.3.1
Last Reviewed:	19 March 2019
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 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.

Expenditure to have the correct certification from authorised **Conditions imposed:**

officers and be accompanied by sufficient documentation so

as to confirm correct procedures have been followed.

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
Last Reviewed:	19 March 2019
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 Officer to:	Executive Manager Corporate Services Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
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: 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
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
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: The CEO will not enter into or execute any property lease

agreement without Council approval other than for mooring

Pens & council owned/controlled residential property.

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
Last Reviewed:	19 March 2019
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: Mooring pen lease payments to be in accordance with relevant

charge as prescribed in Council's annual budget. Residential leases as per market rental advice. All leases to be a maximum of 12 months.

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
Last Reviewed:	19 March 2019
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: 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
Last Reviewed:	19 March 2019
Amended:	

DA51 DONATIONS TO COMMUNITY GROUPS AND INDIVIDUALS

Objective of Delegation: To consider applications for donations by community

organisations and individuals.

Extent of Delegation: The authority to approve applications for donations by

community organisations and individuals.

Conditions imposed: Approval of donations to a maximum of \$500 which have the

prior support of the Mayor.

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 Council's Donations Policy
Last Reviewed:	19 March 2019
Amended:	

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: 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
Last Reviewed:	19 March 2019
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: 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 Officer to:	Executive Manager Corporate Services Rangers
Formal Record:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	20 August 2018

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
Last Reviewed:	19 March 2019
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.

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 ON THOROUGHFARES AND PUBLIC PLACES

Objective of Delegation: To administer the Activities on Thoroughfares and Public

Places Local Law.

Extent of Delegation: 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 thoroughfares or 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 thoroughfare or 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 thoroughfare or 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

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
Last Reviewed:	19 March 2019
Amended:	

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: 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:	Operations Manager
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

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: Compliance with Council guidelines on planting and

reticulation of Council verges.

Delegation by Council to:	Chief Executive Officer
Delegation by Chief Executive Officer to:	Operations Manager
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	



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:	Monthly Information Bulletin Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
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 Officer to:	Executive Manager Regulatory Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

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
Last Reviewed:	19 March 2019
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 Officer to:	Executive Manager Corporate Services
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	20 November 2018

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: Compliance with Policy 4.2.1 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 Council Policy 4.2.1
Last Reviewed:	19 March 2019
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:	Operations Manager
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 Council Policy on Street Trees
Last Reviewed:	19 March 2019
Amended:	



AUTHORISATION TO APPROVE THE REMOVAL OF TREES DA65 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
Last Reviewed:	19 June 2018
Amended:	

DA66 AUTHORISATION TO REMOVE DINGHIES FROM FORESHORE

Objective of Delegation: To remove dinghies from the foreshore.

Extent of Delegation: The authority to have dinghies removed from the foreshore.

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
Last Reviewed:	19 March 2019
Amended:	

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: 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
Last Reviewed:	19 March 2019
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:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 Signage Design Guidelines 3.1.3
Last Reviewed:	19 March 2019
Amended:	

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 Officer to:	Not Applicable
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

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
Last Reviewed:	19 March 2019
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.

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
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

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:	19 March 2019
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:	19 March 2019
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: (a) Eligible staff must meet criteria set out in Policy 4.2.8

Gratuity Payment.

(b) The Mayor is to be notified of any proposed payment.

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

Delegation by Council to:

Chief Executive Officer

N/A

Executive Officer to:

Recorded in central records system

Heads of Power:

Local Government Act 1995

Last Reviewed:

19 March 2019

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)

(ii) 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)
Formal Record:	Dog Register
	Recorded in central records system
Heads of Power:	Dog Act 1976, sections 10A(1), 14, 15(4)(a), 16, 17A(2), ,
	26(3), 33G(4), 33H(1), (2) & (5)
	Local Government Act 1995
Last Reviewed:	19 March 2019
Amended:	

DA76 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.

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
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995 section 6.12
Last Reviewed:	19 March 2019
Amended:	

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, Operations Manager
Formal Record:	Recorded in central records system
Heads of Power:	Graffiti Vandalism Act 2016, sections 18(2), 19(3) & (4) & 25(1)
Last Reviewed:	19 March 2019
Amended:	

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

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 Executive Officer to:	Senior Customer Service Officer
Formal Record:	Recorded in central records system
Heads of Power:	Local Government Act 1995
Adoption Date:	19 March 2019
Amended:	