| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| INSTRUME | NT OF DELEGATION UNDER THE LOCAL GOVERNMENT ACT 1999 | | | |
| 1. Con | nposition and Wards | | | |
| 1.1 | The power pursuant to Section 12(1) of the Local Government Act 1999 ('the Act') to, by notice in the Gazette, after complying with the requirements of Section 12 of the Act, 1.1.1 alter the composition of the Council; 1.1.2 divide, or redivide, the area of the Council into wards, alter the division of the area of the Council into wards, or abolish the division | CEO | Subject to the approval of Council | |
| 1.2 | of the area of the Council into wards. The power pursuant to Section 12(2) of the Act, also by notice under Section 12 of the Act, to 1.2.1 change the Council from a municipal council to a district council, or change the Council from a district council to a municipal council; 1.2.2 alter the name of: 1.2.2.1 the Council; 1.2.2.2 the area of the Council; 1.2.3 give a name to, or alter the name of, a ward, (without the need to comply with Section 13 of the Act). | CEO | Subject to the approval of Council | |
| 1.3 | The duty pursuant to Section 12(3) of the Act to, before publishing a notice, conduct and complete a review under Section 12 of the Act for the purpose of determining whether the Council's community would benefit from an alteration to the Council's composition or ward structure. | CEO | NIL | |
| 1.4 | The power pursuant to Section 12(4) of the Act to review a specific aspect of the composition of the Council, or of the wards of the Council, or of those matters generally and the duty to ensure that all aspects of the composition of the Council, and the issue of the division, or potential division, of the area of the Council into wards, are comprehensively reviewed at least once in each relevant period that is prescribed by the regulations. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.5 | Deliberately left blank. | | | |
| 1.6 | Deliberately left blank. | | | |
| 1.7 | The duty pursuant to Section 12(5) of the Act to initiate the preparation of a representation options paper by a person who, in the opinion of the Delegate, is qualified to address the representation and governance issues that may arise with respect to the matters under review. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 1.8 | The duty pursuant to Section 12(7) of the Act to give public notice of the | CEO | NIL | Director Strategy & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| preparation of a representation options paper and notice in a newspaper circulating within the Council's area, and to ensure that the notice contains an invitation to interested persons to make written submissions to the Council or the Delegate on the subject of the review within a period specified by the Council or the Delegate, being a period of at least six weeks. | | | Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.9 The duty pursuant to Section 12(8) of the Act to make copies of the representation options paper available for public inspection (without charge) and purchase (on payment of a fee fixed by the Council) at the principal office of the Council during the period that applies under Section 7(a)(ii). | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.10 At the conclusion of public consultation under Section 12(7)(a), the duty pursuant to Section 12(8a) of the Act to prepare a report that: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.10.1 provides information on the public consultation process undertaken by the Council and the Council's or the Delegate's response to the issues arising from the submissions made as part of that process; and | | | |
| 1.10.2 sets out: 1.10.2.1 any proposals that the Council or the Delegate considers should be carried into effect under Section 12 of the Act; and | | | |
| 1.10.2.2 in respect of any such proposal - an analysis of how the proposal relates to the principles under Section 26(1)(c) of the Act and the matters referred to in Section 33 of the Act (to the extent that may be relevant); and | | | |
| 1.10.3 sets out the reasons for the Council's or the Delegate's decision insofar as a decision of the Council or the Delegate is not to adopt any change under consideration as part of the representation options paper or the public consultation process. | | | |
| 1.11 The duty pursuant to Section 12(9) of the Act to make copies of the report | CEO | NIL | Director Strategy & |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| | available for public inspection at the principal office of the Council and to give public notice, by way of a notice in a newspaper circulating in its area, informing the public of its preparation of the report and its availability and inviting interested persons to make written submissions on the report to the Council or the Delegate within a period specified by the Council or the Delegate, being not less than three weeks. | | | Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.12 | The duty pursuant to Section 12(10) of the Act to give any person who makes written submissions in response to an invitation under Section 12(9), an opportunity to appear personally or by representative before the Council or a Council committee or the Delegate and to be heard on those submissions. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.13 | The duty pursuant to Section 12(11) of the Act to finalise the report including recommendations with respect to such related or ancillary matters as it sees fit. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.14 | With respect to a proposal within the ambit of Section 12(11a), the power pursuant to Section 12(11b) of the Act: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 1.14.1 insofar as may be relevant in the particular circumstances, to separate a proposal (and any related proposal), from any other proposal contained in the report; and | | | |
| | 1.14.2 to determine to conduct the relevant poll in conjunction with the next general election for the Council or at some other time. | | | |
| 1.15 | Where a poll is required under Section 12(11a) of the Act the duty pursuant to Section 12(11c)(b) of the Act to: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| | | | Director Community & Customer Service |
| 1.15.1 prepare a summary of issues surrounding the proposal to assist persons who may vote at the poll; and | | | |
| 1.15.2 obtain a certificate from the Electoral Commissioner that he or she is satisfied that the Council or the Delegate has taken reasonable steps to ensure the summary is a fair and comprehensive overview of the arguments for and against the proposal; and | | | |
| 1.15.3 after obtaining the certificate of the Electoral Commissioner, ensure that copies of the summary are made available for public inspection at the principle office of the Council, and on the internet and distributed in any other manner as may be directed by the Electoral Commissioner. | | | |
| The duty pursuant Section 12(12) of the Act having then taken into account the operation of Section 12(11d) of the Act to refer the report to the Electoral Commissioner. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| The duty pursuant to Section 12(12a) of the Act to send with the report copies of any written submissions received by the Council or the Delegate under Section 12(9) of the Act that relate to the subject matter of the proposal. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| The power pursuant to Section 12(15)(b) of the Act to provide by notice in the <i>Gazette</i> , for the operation of any proposal that is recommended in the report, where a certificate is given by the Electoral Commissioner. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| The power and duty pursuant to Section 12(16) of the Act to take such action as is appropriate in circumstances (including the power, as the Delegate thinks fit, to alter the report) where the matter is referred back to the Council | CEO | NIL | Director Strategy & Development Director Engineering & |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| | by the Electoral Commissioner and the power to then refer the report back to the Electoral Commissioner. | | | Assets Director Corporate Services Director Community & Customer Service |
| 1.20 | Where the Council or the Delegate makes an alteration to the report under Section 12(16)(a) of the Act, the duty pursuant to Section 12(17) of the Act to comply with the requirements of Sections 12(9) and (10) of the Act as if the report, as altered, constituted a new report, unless the Council or the Delegate determines the alteration is of a minor nature only. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 1.21 | The duty pursuant to Section 12(24) of the Act to undertake a review of ward representation within a period specified by the Electoral Commissioner, where the Electoral Commissioner notifies the Council in writing that the number of electors represented by a councillor for a ward varies from the ward quota by more than 20%. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | us of a Council or Change of Various Names | | | |
| 2.1 | The power pursuant to Section 13(1) of the Act, to, by notice in the Gazette, | | | |
| | after complying with the requirements of Section 13 of the Act: 2.1.1 change the Council from a municipal council to a district council, or | | | |
| | change the Council from a district council to a municipal council; | | | |
| | 2.1.2 alter the name of: | | | |
| | 2.1.2.1 the Council; | | | |
| | 2.1.2.2 the area of the Council; | | | |
| | 2.1.3 alter the name of a ward. | 050 | | D: |
| 2.2 | The duty, pursuant to Section 13(2) of the Act, to, before publishing a notice, comply with the following requirements: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 2.2.1 to give public notice of the proposal and invite any interested persons to make written submissions on the matter within a specified period, being no less than six weeks; | | | |

| | | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|----|------|--|---|--------------------------------|----------------------------|---|
| | | 2.2.2 | publish the notice in a newspaper circulating within the area; and | | | |
| | | 2.2.3 | give any person who makes written submissions in response to the | | | |
| | | | invitation an opportunity to appear personally or by representative | | | |
| | | | before the Council, Council committee or the Delegate and be heard | | | |
| | | | on those submissions. | | | |
| 3. | Staf | | ingements | | | |
| | 3.1 | | ately left blank | | | |
| 4. | | tions of I | Panel | | | |
| | 4.1 | Delibera | ately left blank | | | |
| 5. | Coun | | ted Proposal | | | |
| | 5.1 | Delibera | ately left blank | | | |
| | 5.2 | | ately left blank | | | |
| | 5.3 | | wer pursuant to section 27(7) of the Act, to, in relation to the proposal ed by the Council or the Delegate, request or consent to the Minister: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | | 5.3.1 | amending the proposal; | | | |
| | | 5.3.1 | substituting an alternative proposal. | | | |
| 6. | Pub | lic Initiat | ed Submissions | | | |
| | 6.1 | submise by the (| ower pursuant to Section 28(6) of the Act, on the receipt of a sion under Section 28(2) of the Act, to consider the issues determined Council or the Delegate to be relevant to the matter and to then decide r or not it is willing to: | | | |
| | | 6.1.1 | conduct a review in relation to the matter under Division 2 of Part 1 of the Act; or | CEO | NIL | |
| | | 6.1.2 | formulate (or participate in the formulation of) a proposal in relation to the matter under Division 4 of Part 2 of the Act | CEO | NIL | |
| 7 | 6.2 | of the A Panel a Council Panel, | the Council is affected by a public initiated proposal under Chapter 3 Act, the duty to ensure that copies of the summary prepared by the are made available for public inspection at the principal office of the I and distributed to electors in accordance with the directions of the pursuant to Section 28(23)(f) and (g). | CEO | NIL | |
| 7. | Gen | eral Pow | vers and Capacities | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|----|-------|---|--------------------------------|----------------------------|---|
| | 7.1 | The power pursuant to Section 36(1)(a)(i) of the Act to enter into any kind of contract or arrangement where the common seal of the Council is not required. | CEO | NIL | |
| | 7.2 | The power pursuant to Section 36(1)(c) of the Act to do anything necessary, expedient or incidental but within any policy or budgetary constraints set by the Council to perform or discharge the Council's functions or duties or to achieve the Council's objectives. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 7.3 | The power pursuant to Section 36(2) of the Act to act outside the Council's area: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | | 7.3.1 to the extent considered by the Delegate to be necessary or expedient to the performance of the Council's functions; or 7.3.2 in order to provide services to an unincorporated area of the State. | | | |
| | 7.4 | The duty pursuant to Section 36(3) of the Act to take reasonable steps to separate the Council's regulatory activities from its other activities in the arrangement of its affairs. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 8. | Provi | sion Relating to Contract and Transactions | | | |
| | 8.1 | The power pursuant to Section 37(b) of the Act to authorise another officer, employee or agent of the Council to enter into a contract, on behalf of the Council, where the common seal of the Council is not required. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 9. | | nittees | | | |
| | 9.1 | The power pursuant to Section 41(1) and (2) of the Act to establish | NIL | NIL | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|--|
| | | committees. | | | |
| | 9.2 | The power pursuant to Section 41(3) of the Act to determine the membership of a committee. | NIL | NIL | |
| | 9.3 | The power pursuant to Section 41(4) of the Act to appoint a person as a presiding member of a committee, or to make provision for the appointment of a presiding member. | NIL | NIL | |
| | 9.4 | The power pursuant to Section 41(6) of the Act to appoint the principal member of the Council as an ex officio member of a committee. | NIL | NIL | |
| | 9.5 | The power and duty pursuant to Section 41(8) of the Act, to, when establishing a committee, determine the reporting and other accountability requirements that are to apply in relation to the committee. | NIL | NIL | |
| 10. | | gations | | | |
| | 10.1 | The duty pursuant to Section 44(6) of the Act to cause a separate record to be kept of all delegations under the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Waste, Health & Regulatory Services Executive Manager Governance & Performance |
| 11. | 10.2 | The duty pursuant to Section 44(7) of the Act to make available the record of delegations for inspection (without charge) by the public at the principal office of the Council during ordinary office hours. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Waste, Health & Regulatory Services Executive Manager Governance & Performance |
| 11. | | | KIII | NU | |
| | 11.1 | The duty pursuant to Section 45(1) of the Act to nominate a place as the principal office of the Council for the purposes of the Act. | NIL | NIL | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|-------|---|--------------------------------|----------------------------|---|
| | 11.2 | The power and duty pursuant to Section 45(2) of the Act to determine the hours the principal office of the Council will be open to the public for the transaction of business and the duty to keep the principal office of Council open to the public for the transaction of business during hours determined by the Delegate or the Council. | CEO | NIL | |
| | 11.3 | The power pursuant to Section 45(3) of the Act to consult with the local community in accordance with Council's public consultation policy about the manner, places and times at which the Council's offices will be open to the public for the transaction of business and about any significant changes to those arrangements. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 12. | | mercial Activities | | | |
| | 12.1 | Subject to the Act, the power pursuant to Section 46(1) of the Act to, in the performance of the Council's functions, engage in a commercial activity or enterprise ('a commercial project'). | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 12.2 | The power pursuant to Section 46 (2) of the Act, to, in connection with a commercial project: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | | 12.2.1 establish a business; | | | |
| 40 | lm4 | 12.2.2 participate in a joint venture, trust, partnership or other similar body. | | | |
| 13. | | sts in Companies The power purcuent to Section 47(2)(b) of the Act to participate in the | | | |
| 14. | | The power pursuant to Section 47(2)(b) of the Act to participate in the formation of, or to become a member of a company limited by guarantee established as a national association to promote and advance the interests of an industry in which local government has an interest. | | | |
| 14. | | The power and duty pursuant to Section 48(aa1) of the Act and in | CEO | Policy to | Director Strategy & |
| | 14.00 | accordance with Section 48(a1) of the Act, to develop and maintain | CEO | submitted to | Development |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| | prudential management policies, practices and procedures for the assessment of projects to ensure that the Council - 14.00.1 acts with due care, diligence and foresight; and 14.00.2 identifies and manages risks associated with a project; and 14.00.3 makes informed decisions; and 14.00.4 is accountable for the use of Council and other public resources. | | Audit Committee prior to adoption by Council | Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 14.0 | The duty pursuant to Section 48(a1) of the Act to ensure the prudential management policies, practices and procedures developed by the Council for the purposes of Section 48(aa1) of the Act, are consistent with any regulations made for the purposes of Section 48(a1) of the Act. | CEO | NIL | |
| 14.1 | Without limiting Section 48(aa1) of the Act, the power and duty pursuant to Section 48(1) of the Act to obtain and consider a report, that addresses the prudential issues set out at Section 48(2) of the Act, before the Council: 14.1.1 Deliberately left blank. 14.1.2 engages in any project (whether commercial or otherwise and including through a subsidiary or participation in a joint venture, trust, partnership or other similar body) - 14.1.2.1 where the expected operating expenses calculated on an accrual basis of the Council over the ensuring five years is likely to exceed 20 per cent of the Council's average annual operating expenses over the previous five financial years (as shown in the Council's financial statements); or 14.1.2.2 where the expected capital cost of the project over the ensuing five years is likely to exceed \$4,000,000.00 (indexed); or 14.1.2.3 where the Council or Delegate considers that it is necessary or appropriate. Deliberately left blank. | NIL | NIL | |
| 14.3 | The power and duty pursuant to Section 48(5) of the Act to make a report under Section 48(1) of the Act available for public inspection at the principal office of the Council once the Council has made a decision on the relevant project (and the power to make the report available at an earlier time unless the Council orders that the report be kept confidential until that time). | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|--|--------------------------------|--|---|
| | | | | Customer Service |
| | ontracts and Tenders Policies | | | |
| 15. | The power and duty pursuant to Section 49(a1) of the Act to develop and maintain procurement policies, practices and procedures directed towards: | CEO | Policy to be submitted to Audit Committee prior to adoption. Policy to be adopted by Council | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 15.0.1 obtaining value in the expenditure of public money; and | | | |
| | 15.0.2 providing for ethical and fair treatment of participants; and | | | |
| | 15.0.3 ensuring probity, accountability and transparency in procurement operations. | | | |
| 15. | Without limiting Section 49(a1) of the Act, the power and duty pursuant to Section 49(1) of the Act to prepare and adopt policies on contracts and tenders including policies on the following: | | | |
| | 15.1.1 the contracting out of services; and | | | |
| | 15.1.2 competitive tendering and the use of other measures to ensure that services are delivered cost effectively; and | | | |
| | 15.1.3 the use of local goods and services; and | | | |
| | 15.1.4 the sale or disposal of land or other assets. | | | |
| 15. | | | | |
| | 15.2.1 identify circumstances where the Council will call for tenders for the supply of goods, the provision of services or the carrying out of works, or the sale or disposal of land or other assets; and | | | |
| | 15.2.2 provide a fair and transparent process for calling tenders and entering into contracts in those circumstances; and | | | |
| | 15.2.3 provide for the recording of reasons for entering into contracts other than those resulting from the tender process; and | | | |
| | 15.2.4 are consistent with any requirement prescribed by the regulations. | | | |
| 15 | The power pursuant to Section 49(3) of the Act to, at any time, alter a policy under Section 49 of the Act, or substitute a new policy or policies (but not so as to affect any process that has already commenced). | | | |
| 15. | | CEO | NIL | Director Strategy & |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|---|
| | | (without charge) a policy adopted under this Section at the principal office of Council during office hours. | | | Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 16. | Publ | ic Consultation Policies | | | |
| | 16.1 | The power and duty pursuant to Section 50(1) and (2) of the Act to prepare and adopt a public consultation policy which sets out the steps the Council will follow: | | | |
| | | in cases where the Act requires the Council to follow its public consultation policy; and in other cases involving Council decision making, if relevant. | | | |
| | 16.2 | The duty pursuant to Section 50(3) of the Act to include in the steps set out in the public consultation policy reasonable opportunities for interested persons to make submissions in cases where the Act requires the Council to follow its public consultation policy and to make other arrangements appropriate to other classes of decisions, within the scope of the policy. | | | |
| | 16.3 | The duty pursuant to Section 50(4) of the Act to ensure that the public consultation policy, in cases where the Act requires the policy to be followed, provides for: | | | |
| | | 16.3.1 the publication of a notice: | | | |
| | | 16.3.1.1 in a newspaper circulating within the area of the Council; and | | | |
| | | 16.3.1.2 on a website determined by the Chief Executive Officer, | | | |
| | | describing the matter under consideration and inviting interested persons to make submissions in relation to the matter within a period (which must be at least 21 days) stated in the notice; and | | | |
| | | 16.3.2 the consideration of any submissions made in response to that invitation. | | | |
| | 16.4 | The power pursuant to Section 50(5) of the Act, to, from time to time, alter the Council's public consultation policy, or substitute a new policy. | | | |
| | 16.5 | Before the Council or the Delegate adopts a public consultation policy or alters, or substitutes a public consultation policy, the duty pursuant to Section | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| | | 50(6) of the Act to: | | | |
| | | 16.5.1 prepare a document that sets out its proposal in relation to the matter; and | | | |
| | | 16.5.2 publish in a newspaper circulating within the area of the Council, a notice of the proposal inviting interested persons to make submissions on the proposal within a period stated in the notice, which must be at least one month. | | | |
| | | 16.5.3 consider any submissions made in response to an invitation made under Section 50(6)(d) of the Act. | | | |
| | 16.6 | The power pursuant to Section 50(7) of the Act to determine if the alteration of a public consultation policy is of minor significance that would attract little or no community interest. | CEO | NIL | |
| | 16.7 | The duty pursuant to Section 50(8) of the Act to ensure the public consultation policy is available for inspection (without charge) at the principal office of Council during ordinary office hours. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 17. | Delil | perately left blank. | | | |
| 18. | Insp | ection of Register | | | |
| | 18.1 | The duty pursuant to Section 70(1) of the Act to make available for inspection (without charge) the Register of Interests at the principal office of the Council during ordinary office hours. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 19. | | nbursement of Expenses | | | |
| | 19.1 | The power pursuant to Section 77(1)(b) of the Act to reimburse to members of the Council expenses of a kind prescribed for the purposes of Section 77(1)(b) of the Act and approved by the Council (either specifically or under a policy established by the Council for these purposes) incurred in performing or discharging official functions and duties. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 19.2 | The duty pursuant to Section 77(3) of the Act to make available for inspection (without charge) any policy of Council concerning these reimbursements at the principal office of the Council during ordinary office hours. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
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| | | | | | Director Community & Customer Service |
| 20. | | ster of Allowances and Benefits | | | |
| | 20.1 | The duty pursuant to Section 79(3) of the Act to make available for inspection (without charge) the Register of Allowances and Benefits, at the principal office of the Council during ordinary office hours. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 21. | | rance of members | | | |
| | 21.1 | The duty pursuant to Section 80 of the Act to take out a policy of insurance insuring every member of the Council and a spouse, domestic partner or another person who may be accompanying a member of the Council, against risks associated with the performance or discharge of official functions and duties by members. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 22. | Trair | ning and Development | | | |
| | 22.1 | The power and duty pursuant to Section 80A(1) of the Act to prepare a training and development policy in accordance with Section 80A(2) of the Act for the Council's members. | CEO | Policy to be adopted by Council | |
| | 22.2 | The duty pursuant to Section 80A(2) of the Act to ensure that the Council's training and development policy is aimed at assisting the Council's members in the performance and discharge of their functions and duties. | | | |
| | 22.3 | The power pursuant to Section 80A(3) of the Act to, from time to time, alter the Council's training and development policy or substitute a new policy. | | | |
| | 22.4 | The duty pursuant to Section 80A(4) and (5) of the Act to make available the training and development policy for inspection (without charge) at the principal office of the Council during ordinary office hours and for purchase (on payment of a fee fixed by the Council). | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 23. | | mittee Meetings | | | |
| | 23.1 | The power pursuant to Section 87(1) of the Act and in accordance with Section 87(2) of the Act to determine the times and places of ordinary meetings of Council committees. | NIL | NIL | |
| 24. | 23.2 | The duty pursuant to Section 87(2) of the Act in appointing a time for the holding of an ordinary meeting of a Council committee to take into account: 23.2.1 the availability and convenience of members of the committee; and 23.2.2 the nature and purpose of the committee. tings To Be Held in Public Except in Special Circumstances | NIL | NIL | |
| 24. | iviee | ings to be field in Fubile Except in Special Circumstances | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|----------------------------|---|
| | 24.1 | The duty pursuant to Section 90(7) of the Act to make a note in the minutes of the making of an order under Section 90(2) of the Act and the grounds on which it was made. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 24.2 | The power pursuant to Section 90(8a)(a) of the Act to adopt a policy on the holding of informal gatherings or discussions subject to Section 90(8b) of the Act. | | | |
| | 24.3 | The power pursuant to Section 90(8c) of the Act, to, from time to time, alter the Council's policy or substitute a new policy. | | | |
| 25. | | ites and Release of Documents | | | |
| | 25.1 | The duty pursuant to Section 91(3) to supply each member of the Council with a copy of all minutes of the proceedings of the Council or Council committee meeting, within 5 days after that meeting. | CEO | NIL | |
| | 25.2 | Subject to Section 91(7), the duty pursuant to Section 91(4) of the Act to place a copy of the minutes of a meeting of the Council on public display in the principal office of the Council within 5 days after the meeting and to keep those minutes on display for a period of 1 month. | CEO | NIL | |
| | 25.3 | Subject to Section 91(7) of the Act, the duty pursuant to Section 91(5) of the Act to make available for inspection, without payment of a fee, at the principal office of the Council: | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | | 25.3.1 minutes of the Council and Council committee meetings; and | | | |
| | | 25.3.2 reports to the Council or to a Council committee received at a meeting of the Council or Council committee; and | | | |
| | | 25.3.3 recommendations presented to the Council in writing and adopted by resolution of the Council; and | | | |
| | | 25.3.4 budgetary or other financial statements adopted by the Council. | | | |
| 26. | Acce | ess to Meetings and Documents – Code of Practice | | | |
| | 26.1 | The power and duty pursuant to Section 92(1) of the Act, and subject to | | | |
| | | Section 92(4) of the Act, to prepare and adopt a Code of Practice relating to | | | |
| | | the principles, policies, procedures and practices that the Council will apply | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|-------|--|--------------------------------|----------------------------|---------------------------------------|
| | | for the purposes of the operation of Parts 3 and 4 of Chapter 6 of the Act. | mom oddnen | Limitations | IIOIII OEO |
| | 26.2 | The power and duty pursuant to Section 92(2) of the Act to review the | | | |
| | | operation of the Council's Code of Practice within 12 months after the | | | |
| | | conclusion of each periodic election. | | | |
| | 26.3 | The power pursuant to Section 92(3) of the Act, to, at any time, alter the | | | |
| | 20.0 | Council's code of practice or substitute a new code of practice. | | | |
| | 26.4 | The duty pursuant to Section 92(5) of the Act to ensure that before the | | | |
| | - | Council or the Delegate adopts, alters or substitutes a code of practice that: | | | |
| | | 26.4.1 copies of the proposed code, alterations or substitute code (as the | | | |
| | | case may be) are made available for inspection or purchase at the | | | |
| | | Council's principal office and available for inspection on a website | | | |
| | | determined by the Chief Executive Officer; and | | | |
| | | 26.4.2 the relevant steps set out in the Council's Public Consultation Policy | | | |
| | | are followed. | | | |
| | 26.5 | The duty pursuant to Section 92(6) and (7) of the Act to ensure that the Code | CEO | NIL | Director Corporate Services |
| | | of Practice is available for inspection (without charge) and purchase (on | | | Director Community & |
| | | payment of a fee fixed by the Council) at the principal office of Council during | | | Customer Service |
| | | ordinary office hours. | | | |
| 27. | | tings of Electors | | | |
| | 27.1 | The power pursuant to Section 93(1) of the Act to convene a meeting of | CEO | NIL | |
| | | electors of the area or part of the area of the Council. | | | |
| | 27.2 | The duty pursuant to Section 93(11) of the Act to provide each member of the | | | |
| | | Council with a copy of the minutes of any meeting of electors within 5 days of | | | |
| | | that meeting. | | | |
| | 27.3 | The power pursuant to Section 93(14) of the Act to determine the procedure | | | |
| | | for the purposes of making a nomination under Sections 93(3)(a)(ii) or | | | |
| | | 93(3)(b)(ii). | | | |
| 28. | | tructing of Meetings | 050 | . | D: |
| | 28.1 | The power pursuant to Section 95 of the Act to take proceedings under the | CEO | NIL | Director Strategy & |
| | | Act against a person who intentionally obstructs or hinders proceedings at a | | | Development |
| | | meeting of the Council or a Council committee or at a meeting of electors. | | | Director Engineering & |
| | | | | | Assets |
| | | | | | Director Corporate Services |
| | | | | | Director Community & Customer Service |
| 29. | Pogi | ster of Remuneration Salaries and Benefits | | | Custoffier Service |
| 23. | 29.1 | The duty pursuant to Section 105(3) of the Act to make available the Register | CEO | NIL | Director Corporate Services |
| | ∠J. I | The duty pursuant to dection roots) of the Act to make available the Register | OLO | INIL | Director Corporate Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|---|
| | | of Salaries of employees of the Council for inspection by the public at the principal office of the Council during ordinary office hours. | | | Director Community & Customer Service |
| 30. | Cert | ain Periods Of Service To Be Regarded As Continuous | | | |
| | 30.1 | The duty pursuant to Sections 106(2) and 106(2a) of the Act to ensure any other council receives within one month of the Council having received written notice requiring payment, the appropriate contribution to an employee's service benefits. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| | 30.2 | The duty pursuant to Section 106(4) of the Act to supply to any other council, at its request, details of the service of an employee or former employee of the Council. | | | |
| | 30.3 | The duty pursuant to Section 106(5) of the Act to hold and apply a payment or contribution received by the Council under Section 106 in accordance with the Regulations. | | | |
| 31. | | berately left blank | | | |
| 32. | | lication of Division | | | |
| | 32.1 | The power pursuant to Section 111(b) of the Act to declare any other officer, or any other officer of a class, to be subject to the operation of Chapter 7, Part 4, Division 1 of the Act. | CEO | NIL | |
| 33. | Cert | ain Aspects of Strategic Management Plans | | | |
| | 33.1 | The duty pursuant to Section 122(6) of the Act to develop a process or processes to ensure that members of the public are given a reasonable opportunity to be involved in the Council's development and review of its strategic management plans. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 33.2 | The duty pursuant to Section 122(7) of the Act to ensure that copies of the Council's strategic management plans are available for inspection (without charge) and purchase (on payment of a fee fixed by the Council) by the public at the principal office of the Council. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 34. | | ual Business Plans and Budgets | | | |
| | 34.1 | Before the Council adopts an annual business plan, the duty pursuant to Section 123(3) of the Act to, - | CEO | NIL | Director Corporate Services Director Community & Customer Service |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---|
| 34.1.1 prepare a draft annual business plan; and 34.1.2 follow the relevant steps set out in the Council's public consultation policy, taking into account and complying with the requirements of Section 123(4) of the Act. | | | |
| 34.2 The duty pursuant to Section 123(5) of the Act to ensure that copies of the draft annual business plan are available at the meeting arranged pursuant to and in accordance with Section 123(4)(a)(i) and (4)(b) of the Act, and for inspection (without charge) and purchase (on payment of a fee fixed by the Council) at the principal office of the Council and on the website at least 21 days before the date of that meeting | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 34.3 The duty pursuant to Section 123(5a) of the Act to ensure that provision is made for: | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 34.3.1 a facility for asking and answering questions; and 34.3.2 the receipt of submissions, on the Council's website during the public consultation period. | | | |
| 34.4 After the Council has adopted an annual business plan and a budget, the duty, pursuant to Section 123(9) of the Act, to: | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 34.4.1 ensure: 34.4.1.1 that a summary of the annual business plan is prepared in accordance with the requirements set out at Sections 123(10), (11) and (12) of the Act, so as to assist in promoting public awareness of the nature of the Council's services and the Council's rating and financial management policies, taking into account its objectives and activities for the ensuing financial year; and | | | |
| 34.4.1.2 that a copy of the summary of the annual business plan accompanies the first rates notice sent to ratepayers after the declaration of the Council's rates for the financial year; and | | | |
| 34.4.2 ensure: 34.4.2.1 that copies of the annual business plan and the budget (as adopted) are available for inspection (without charge) or purchase (on payment of a fee fixed by the Council); and | | | |
| 34.4.2.2 that copies of the summary of the annual business plan | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|----------------------------|--|
| | | are available for inspection and to take (without charge), at the principal office of the Council; and | | | |
| | | 34.4.3 ensure that electronic copies of the annual business plan and the | | | |
| | | budget (as adopted) are published on a website determined by the | | | |
| 25 | A | Chief Executive Officer. | | | |
| 35. | 35.1 | ounting Records to be Kept The distribution of the Act to: | | | |
| | 33.1 | The duty pursuant to Section 124(1) of the Act to: 35.1.1 keep such accounting records as correctly and adequately record | CEO | NIL | Director Corporate Services |
| | | and explain the revenues, expenses, assets and liabilities of the Council; | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |
| | | 35.1.2 keep the Councils accounting records in such manner as will enable: | | | |
| | | 35.1.2.1 the preparation and provision of statements that fairly present financial and other information; and | | | |
| | | 35.1.2.2 the financial statements of the Council to be conveniently and properly audited. | | | |
| | 35.2 | The power pursuant to Section 124(2) to determine the form or forms and the place or places (within the state) to keep the accounting records of the Council. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |
| 36. | | rnal Control Policies | | | |
| | 36.1 | The duty pursuant to Section 125 of the Act to ensure that appropriate policies, practices and procedures of internal control are implemented and maintained in order to assist the Council to carry out its activities in an efficient and orderly manner, to achieve its objectives, to ensure adherence to management policies, to safeguard the Council's assets, and to secure (as far as possible) the accuracy and reliability of the Council's records. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |
| 37. | | it Committee | | | |
| | 37.1 | The power and duty pursuant to Section 126(1) of the Act to appoint an audit committee in accordance with Section 126(2) of the Act. | NIL | NIL | |
| | 37.2 | If an audit committee is appointed by the Delegate or the Council, the power to determine the membership of any audit committee in accordance with Section 126(2) of the Act. | NIL | NIL | |
| 38. | Fina | incial Statements | | | |
| | 38.1 | The duty pursuant to Section 127(1) of the Act to prepare for each financial year: | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 38.1.1 financial statements and notes in accordance with standards | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|----------|------|--|--------------------------------|----------------------------|-----------------------------|
| | | prescribed by the regulations; and | | | |
| | | 38.1.2 other statements and documentation referring to the financial affairs | | | |
| | | of the Council required by the Regulations. | | | |
| | 38.2 | The duty pursuant to Section 127(2) of the Act to ensure that the financial | CEO | NIL | Director Corporate Services |
| | | statements prepared for the Council pursuant to Section 127(1) of the Act: | | | Manager Financial Services |
| | | 38.2.1 are prepared as soon as is reasonably practicable after the end of | | | |
| | | the relevant financial year and in any event before the day | | | |
| | | prescribed by the Regulations; and | | | |
| | | 38.2.2 comply with standards and principles prescribed by the Regulations; | | | |
| | | and | | | |
| | | 38.2.3 include the information required by the Regulations. | | | |
| | 38.3 | The duty pursuant to Section 127(3) of the Act to submit for auditing by the | CEO | NIL | Director Corporate Services |
| | | Council's auditor the statements prepared for each financial year. | | | Manager Financial Services |
| | 38.4 | The duty pursuant to Section 127(4) of the Act to submit a copy of the | CEO | NIL | Director Corporate Services |
| | | auditor's statements to the persons or bodies prescribed by the Regulations | | | Manager Financial Services |
| | | on or before the day prescribed by the Regulations. | | | |
| | 38.5 | The duty pursuant to Section 127(5) of the Act to ensure that copies of the | CEO | NIL | Director Corporate Services |
| | | Council's audited statements are available for inspection (without charge) | | | Manager Financial Services |
| | | and purchase (on payment of a fee fixed by the Council) by the public at the | | | |
| | | principal office of the Council. | | | |
| 39. | | Auditor | | | |
| | 39.1 | The power and duty pursuant to and in accordance with Section 128(2), (3) | NIL | NIL | |
| | | (4), (4a), (5), (6), (7) and (8) of the Act to appoint an auditor on the | | | |
| | | recommendation of the Council's audit committee. | | | |
| | 39.2 | The duty pursuant to Section 128(8) of the Act to comply with any | CEO | NIL | Director Corporate Services |
| | | requirements prescribed by the Regulations with respect to providing for the | | | Manager Financial Services |
| | | independence of the auditor. | | | |
| | 39.3 | The duty pursuant to Section 128(9) of the Act to ensure that the following | | | |
| | | information is included in the Council's annual report: | | | |
| | | 39.3.1 information on the remuneration payable to the Council's auditor for | | | |
| | | work performed during the relevant financial year, distinguishing | | | |
| | | between: | | | |
| | | 39.3.1.1 remuneration payable for the annual audit of the Council's | | | |
| <u> </u> | | financial statements; and | | | |
| | | 39.3.1.2 other remuneration; | | | |
| 1 | | 39.3.2 if a person ceases to be the auditor of the Council during the | | | |
| | | relevant financial year, other than by virtue of the expiration of his or | | | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|--|--------------------------------|-----------------------------------|--|
| | her term of appointment and is not being reappointed to the office - the reason or reasons why the appointment of the Council's auditor came to an end. | | | |
| 40. | Conduct of Audit | | | |
| | 40.1 The duty pursuant to Section 129(9) of the Act to ensure the opinions under Section 129(3) of the Act provided to Council under Section 129 of the Act accompany the financial statements of the Council. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 41. | Other Investigations | | | |
| | 41.1 The power, pursuant to and in accordance with Sections 130A(1) and (2) of the Act, as the Delegate thinks fit, to request the Council's auditor, or some other person determined by the Delegate to be suitably qualified in the circumstances, to examine and report on any matter relating to financial management, or the efficiency and economy with which the Council manages or uses its resources to achieve its objectives, that would not otherwise be addressed or included as part of an annual audit under Division 4 of Chapter 8 of the Act and that is considered by the Delegate to be of such significance as to justify an examination under this Section. | CEO | NIL | Director Corporate Services |
| | 41.2 Unless Section 130A(7) of the Act applies, the duty pursuant to Section 130A(6) of the Act to place the report prepared pursuant to Section 130A(1) of the Act on the agenda for consideration: 41.2.1 unless Section 130A(6)(b) of the Act applies – at the next ordinary meeting of the Council in accordance with Section 130A(6)(a), of the Act; 41.2.2 if the agenda for the next ordinary meeting of the Council has already been sent to members of the Council at the time that the report is provided to the principal member of the Council – at the ordinary meeting of the Council next following the meeting for which the agenda has already been sent unless the principal member of the Council determines, after consultation with the Chief Executive Officer, that the report should be considered at the next meeting of the Council as a late item on the agenda in accordance with Section 130A(6)(b) of the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 42. | Annual Report to be Prepared and Adopted | _ | | |
| | 42.1 The duty pursuant to Section 131(1) of the Act and in accordance with Sections 131(2) and (3) of the Act, to prepare and adopt on or before 30 November each year, an annual report relating to the operations of the Council for the financial year ending on the preceding 30 June. | CEO | Subject to Council Approval | Director Corporate Services Director Community & Customer Service Manager Financial Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|----------------------------|---|
| | 42.2 | The duty pursuant to Section 131(2) and (3) of the Act to include in that report the material, and include specific reports on the matters, specified in Schedule 4 as amended from time to time by regulation. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |
| | 42.3 | The duty pursuant to Section 131(4) of the Act to provide a copy of the annual report to each member of the Council. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |
| | 42.4 | The duty pursuant to Section 131(5) of the Act to submit a copy of the annual report to: | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |
| | | 42.4.1 the Presiding Member of both Houses of Parliament; and | | | |
| | | 42.4.2 to the persons or body prescribed by the Regulations, | | | |
| | | on or before the date determined under the Regulations. | | | |
| | 42.5 | The power pursuant to Section 131(7) of the Act to provide to the electors for | | | |
| | 42.6 | the area an abridged or summary version of the annual report. The duty pursuant to Section 131(8) of the Act to ensure that copies of | | | |
| | 72.0 | Council's annual report are available for inspection (without charge) and | | | |
| | | purchase (on payment of a fee fixed by the Council) by the public at the principal office of the Council. | | | |
| 43. | Acc | ess to Documents | | | |
| | 43.1 | The duty pursuant to Section 132(1) of the Act to ensure a member of the public is able: | | | |
| | | 43.1.1 to inspect a document referred to in Schedule 5 of the Act at the principal office of the Council during ordinary office hours without charge; and | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | | 43.1.2 to purchase a document referred to in Schedule 5 to the Act at the principal office of the Council during ordinary office hours for a fee fixed by the Council. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|-------------------------------------|--------------------------------|----------------------------|---|
| 43.2 The power pursuant to Section 132(2) of the Act to r available in electronic form for the purposes of Section 132 | | CEO | NIL | Customer Service Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 43.3 The power and duty, pursuant to and in accordance with the Act, to make the following documents available fo website determined by the Chief Executive Officer within after they are available at the principal office of the Council: | r inspection on a a reasonable time | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 43.3.1 agendas for meetings of the Council or Council comes 43.3.2 minutes of meetings of the Council or Council comes codes of conduct or codes of practice adopted by this Act or the Local Government (Elections) Act 19 | mittees; the Council under | | | |
| 43.3.4 the Council's contract and tenders policies, public and order-making policies; | • | | | |
| 43.3.5 the Council's draft annual business plan, annual adopted by the council) and the summary of the plan required under Part 2 of this Chapter; | | | | |
| 43.3.6 the Council's budget (as adopted by the Council's year); | cil for a particular | | | |
| 43.3.7 a list of fees and charges imposed by the Council | | | | |
| 43.3.8 by-laws made by the Council and any determinat by-law made under Section 246(3)(e) of the Act; | ion in respect of a | | | |
| 43.3.9 procedures for the review of decisions establish under Part 2 of Chapter 13; | ed by the Council | | | |
| 43.3.10 the audited financial statements of the Council; | | | | |
| 43.3.11 the annual report of the Council; | | | | |
| 43.3.12 the Council's most recent information statement upon of Information Act 1991, unless the Council provide annual report of the Council. | | | | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|--|--------------------------------|----------------------------|---|
| 44. | Related Administrative Standards | | | |
| | 44.1 The power and duty pursuant to Section 132A of the Act to ensure that appropriate policies, practices and procedures are implemented and maintained in order: 44.1.2 to ensure compliance with any statutory requirements; and 44.1.2 to achieve and maintain standards of good public administration. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 45. | Sources of Funds | 050 | N.III | 5: 1 0: 1 |
| | 45.1 Subject to the Act, the power pursuant to Section 133 of the Act to obtain funds as permitted under the Act or another Act and as may otherwise be appropriate in order to carry out the Council's functions under the Act or another Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 46. | Ability of a Council to Give Security | | | |
| | 46.1 The power pursuant to Section 135(1) of the Act and subject to Section 135(2) of the Act to provide various forms of security, including: | | | |
| | 46.1.1 guarantees (including guarantees relating to the liability of a subsidiary of the Council); | CEO | NIL | |
| | 46.1.2 debentures charged on the general revenue of the Council (including to support a guarantee provided under Section 135(1) of the Act); | CEO | NIL | |
| | 46.1.3 bills of sale, mortgages or other charges (including to support a guarantee provided under Section 135(1)(a) of the Act. | CEO | NIL | |
| | The power and duty pursuant to Section 135(2) of the Act, if the Council or the Delegate proposes to issue debentures on the general revenue of the Council to: | | | |
| | 46.2.1 assign a distinguishing classification to the debentures to be included in the issue so as to distinguish them from those included or to be included in previous or subsequent issues; and | CEO | NIL | Director Corporate Services |
| | 46.2.2 if the debentures are being offered generally to members of the public, appoint a trustee for the debenture holders. | CEO | NIL | Director Corporate Services |
| 47. | Expenditure of Funds | | | |
| | 47.1 Subject to the Act or another Act, the power pursuant to Section 137 of the Act to expend the Council's approved budgeted funds in the exercise, performance or discharge of the Council's powers, functions or duties under | CEO | NIL | As per Staff Procurement Delegations |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|----------------------------|-----------------------------|
| | | the Act or other Acts. | | | |
| 48. | Inve | stment Powers | | | |
| | 48.1 | The power pursuant to Section 139(1) of the Act to invest money under the Council's control. | CEO | NIL | Director Corporate Services |
| | 48.2 | The duty pursuant to Section 139(2) of the Act in exercising the power of investment, to: | | | |
| | | 48.2.1 exercise the care, diligence and skill that a prudent person of business would exercise in managing the affairs of other persons; and | CEO | NIL | Director Corporate Services |
| | | 48.2.2 avoid investments that are speculative or hazardous in nature. | CEO | NIL | Director Corporate Services |
| | 48.3 | The duty pursuant to Section 139(3) of the Act to take into account when exercising the power of investment, so far as is appropriate in the circumstances and without limiting the matters which may be taken into account, the following matters: | CEO | NIL | Director Corporate Services |
| | | 48.3.1 the purposes of the investment; | | | |
| | | 48.3.2 the desirability of diversifying Council investments; | | | |
| | | 48.3.3 the nature of and risk associated with existing Council investments; | | | |
| | | 48.3.4 the desirability of maintaining the real value of the capital and | | | |
| | | income of the investment; | | | |
| | | 48.3.5 the risk of capital or income loss or depreciation; | | | |
| | | 48.3.6 the potential for capital appreciation; | | | |
| | | 48.3.7 the likely income return and the timing of income return; | | | |
| | | 48.3.8 the length of the term of a proposed investment; | | | |
| | | 48.3.9 the period for which the investment is likely to be required; | | | |
| | | 48.3.10 the liquidity and marketability of a proposed investment during, and on determination of, the term of the investment; | | | |
| | | 48.3.11 the aggregate value of the assets of the Council; | | | |
| | | 48.3.12 the likelihood of inflation affecting the value of a proposed investment; | | | |
| | | 48.3.13 the costs of making a proposed investment; | | | |
| | | 48.3.14 the results of any review of existing Council investments. | | | |
| | 48.4 | Subject to the matters specified in Section 139(3) of the Act, the power pursuant to Section 139(4) of the Act, so far as may be appropriate in the circumstances, to have regard to: | CEO | NIL | Director Corporate Services |
| | | 48.4.1 the anticipated community benefit from an investment; and | | | |

| | | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|-----------------------------|--|--------------------------------|----------------------------|---|
| | | 48.4.2 | the desirability of attracting additional resources into the local community. | | | |
| | 48.5 | indeper manage Delega | ower pursuant to Section 139(5) of the Act to obtain and consider and impartial advice about the investment of funds or the ement of the Council's investments from the person whom the te reasonably believes to be competent to give the advice. | CEO | NIL | Director Corporate Services |
| 49. | Revi | | vestment | | | |
| | 49.1 | (individe each ye | | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 50. | | s to a Co | | | | |
| | 50.1 | | the confines of Section 44(3) of the Act: | CEO | NIL | Director Corporate Services |
| | | 50.1.1 | the power pursuant to Section 141(1) of the Act to accept a gift made to the Council; | | | |
| | | 50.1.2 | the power pursuant to Section 141(2) of the Act to carry out the terms of any trust (if any) that affects a gift to Council; | | | |
| | | 50.1.3 | the power pursuant to Section 141(3) of the Act to apply to the Supreme Court for an order varying the terms of a trust for which the Council has been constituted a trustee; | | | |
| | | 50.1.4 | where a variation is sought in the terms of a trust, the duty pursuant to Section 141(4) of the Act to give notice describing the nature of the variation by public notice and in any other such manner as may be directed by the Supreme Court; and | | | |
| | | 50.1.5 | the duty pursuant to Section 141(6) of the Act to publish a copy of any order of the Supreme Court to vary the terms of the trust, in the <i>Gazette</i> , within 28 days after that order is made. | | | |
| 51. | | | re Against Liability | | | |
| | 51.1 | insuran | ty pursuant to Section 142 of the Act to take out and maintain ce to cover the Council's civil liabilities at least to the extent ped by the Regulations. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 52. | Writ | | ad Debts | | | |
| | 52.1 | | wer pursuant to Section 143(1) of the Act to write off any debts owed | | | |
| | | | if the Council has no reasonable prospect of recovering the debts; or | CEO | NIL | Director Corporate Services Director Community & Customer Service |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|-----------------------------|
| | | | | | Manager Financial Services |
| | | 52.1.2 if the costs of recovery are likely to equal or exceed the amount to | CEO | NIL | Director Corporate Services |
| | | be recovered, | | | Manager Financial Services |
| | | up to and including an amount of \$5,000.00 in respect of any one debt. | | | |
| | 52.2 | The duty pursuant to Section 143(2) of the Act to ensure that no debt is | | | |
| | | written off unless the Chief Executive Officer has certified: | | | |
| | | 52.2.1 reasonable attempts have been made to recover the debt; or | CEO | NIL | Director Corporate Services |
| | | | | | Manager Financial Services |
| | | 52.2.2 the costs of recovery are likely to equal or exceed the amount to be | CEO | NIL | Director Corporate Services |
| | | recovered. | | | Manager Financial Services |
| 53. | Rec | overy of Amounts due to Council | | | |
| | 53.1 | The power pursuant to Section 144(1) of the Act to recover as a debt, by | CEO | NIL | Director Corporate Services |
| | | action in a Court of competent jurisdiction, any fee, charge, expense or other | | | Manager Financial Services |
| | | amount recoverable from a person or payable by a person under this or | | | |
| | | another Act. | | | |
| | 53.2 | The power pursuant to Section 144(2), (3) and (4) of the Act to recover any | CEO | NIL | Director Corporate Services |
| | | fee, charge, expense or other amount as if it were a rate declared on the | | | Manager Financial Services |
| | | property, after giving at least 14 days notice requiring payment, where the | | | |
| | | fee, charge, expense or other amount payable to the Council relates to | | | |
| | | something done in respect of rateable or other property. | | | |
| 54. | | d Against Which Rates May be Assessed | | | |
| | 54.1 | The power and duty pursuant to Section 148(2) of the Act to make decisions | CEO | NIL | Director Corporate Services |
| | | about the division of land and the aggregation of land for the purposes of | | | Manager Financial Services |
| | | Section 148(1) of the Act fairly and in accordance with principles and | | | |
| | | practices that apply on a uniform basis across the area of the Council. | | | |
| 55. | | is of Rating | | | |
| | 55.1 | Before the Council: | | | |
| | | 55.1.1 changes the basis of the rating of any land (including by imposing | CEO | NIL | Director Corporate Services |
| | | differential rates on land that has not been differentially rated in the | | | Manager Financial Services |
| | | preceding financial year, or by no longer imposing differential rates | | | |
| | | on land that has been differentially rated in the preceding financial | | | |
| | | year); or | | | |
| | | 55.1.2 changes the basis on which land is valued for the purposes of | CEO | NIL | Director Corporate Services |
| | | rating; or | | | Manager Financial Services |
| | | 55.1.3 changes the imposition of rates on land by declaring or imposing a | CEO | NIL | Director Corporate Services |
| | | separate rate, service rate or service charge on any land; | | | Manager Financial Services |
| | the | e power and duty pursuant to Section 151(5)(d) and (e) of the Act to: | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|--------------------|---|-----------------------------------|----------------------------|---|
| | | 55.1.4 prepare a report on the proposed change in accordance with Section 151(6) of the Act; and | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 55.1.5 follow the relevant steps set out in its public consultation policy in accordance with Section 151(7) of the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 55.2 | The duty pursuant to Section 151(8) of the Act to ensure that copies of the report required under Section 151(5)(d) of the Act are available at the meeting held under Section 151(7)(a)(i) of the Act, and for inspection (without charge) and purchase (on payment of a fee fixed by the Council) at the principal office of the Council at least 21 days before the end of the period for public consultation. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 56. | Gen 56.1 | The power pursuant to Section 152(2)(d) and (3) of the Act to determine, on | CEO | NIL | Director Corporate Services |
| | | application, if two or more pieces of rateable land within the area of the Council constitute a single farm enterprise. | CEO | INIL | Manager Financial Services |
| 57. | | ce Rates and Service Charges | 050 | | |
| | 57.1 | The duty pursuant to Section 155(6) of the Act, subject to Section 155(7) of the Act, to apply any amounts held in a reserve established in connection with the operation of Section 155(5) of the Act for purposes associated with improving or replacing Council assets for the purposes of the relevant prescribed service. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 57.2 | The power pursuant to Section 155(7) of the Act, if a prescribed service under Section 155(6) of the Act is, or is to be, discontinued, to apply any excess funds held by the Council for the purposes of the service (after taking into account any expenses incurred or to be incurred in connection with the prescribed service) for another purpose specifically identified in the Council's annual business plan as being the purpose for which the funds will now be applied. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 58. | Basi | s of Differential Rates | | | |
| | 58.1 | The power pursuant to Section 156(3), (9), (10), (11) of the Act to attribute the use of the land for any basis for a differential rate and to decide objections to any of those attributions. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 58.2 | The power and duty pursuant to Section 156(14a) of the Act, before the Council changes from declaring differential rates in relation to any land on the basis of a differentiating factor under either paragraphs (a), (b) or (c) of Section 156(1) of the Act to a differentiating factor under another of those paragraphs, to - 58.2.1 prepare a report on the proposed change in accordance with | CEO | NIL | Director Corporate Services |
| | | 30.2.1 prepare a report on the proposed change in accordance with | | INIL | Director Corporate Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|---|
| | | Section 156(14b) of the Act; and | | | Manager Financial Services |
| | | 58.2.2 follow the relevant steps set out in its public consultation policy in accordance with Section 156(14d) of the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 58.3 | The duty pursuant to Section 156(14e) of the Act to ensure that copies of the report required under Section 156(14a)(a) of the Act are available at the meeting held under Section 156(14d)(a)(i); and for inspection (without charge) and purchase (on payment of a fee fixed by the Council) at the principal office of the Council at least 21 days before the end of the period for public consultation. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 59. | | ce of Differentiating Factors | | | |
| | 59.1 | If the Council declares differential rates, the duty pursuant to Section 157 of the Act in each rates notice, to specify the differentiating factor or combination of factors that governs the calculation of rates on the land to which the account relates. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 60. | Prel | iminary | | | |
| | 60.1 | The power pursuant to Section 159(1) of the Act to determine the manner and form and such information as the Delegate may reasonably require, for a person or body to apply to the Council to determine if grounds exist for the person or body to receive a rebate of rates. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 60.2 | The power pursuant to Section 159(3) to grant a rebate of rates if satisfied that it is appropriate to do so (whether on application or on the Delegate's own initiative). | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 60.3 | The power pursuant to Section 159(4) of the Act to increase the rebate on the Delegate's initiative, if a rebate specifically fixed by Division 5 Chapter 10 of the Act is less than 100%. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 60.4 | The power pursuant to Section 159(10) of the Act to determine, for proper cause, that an entitlement to a rebate of rates in pursuance of Division 5 no longer applies. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 61. | | ate of Rates - Community Services | | | |
| | 61.1 | The power pursuant to Section 161(1) and (3) of the Act to grant a rebate of more than 75% of the rates on land being predominantly used for service delivery or administration (or both) by a community service organisation, where that organisation: | | | |
| | | 61.1.1 is incorporated on a not-for-profit basis for the benefit of the public; and | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 61.1.27 provides community services without charge or for charge that is below the cost to the body of providing their services; and | CEO | NIL | Director Corporate Services Manager Financial Services |

| | | | | Direct Delegation | Conditions/ | Sub-Delegation |
|-----|------|------------|--|--------------------------|-------------|---|
| | | | | from Council | Limitations | from CEO |
| | | 61.1.3 | does not restrict its services to persons who are members of the | CEO | NIL | Director Corporate Services |
| | | | body. | | | Manager Financial Services |
| 62. | | | es - Educational Purposes | | | |
| | 62.1 | | wer pursuant to Section 165(1) and (2) of the Act to grant a rebate of | | | |
| | | | more than 75% on land: | | | |
| | | 62.1.1 | occupied by a Government school under a lease or license and | CEO | NIL | Director Corporate Services |
| | | | being used for educational purposes; or | | | Manager Financial Services |
| | | 62.1.2 | occupied by non-Government school registered under the Education | CEO | NIL | Director Corporate Services |
| | | | and Early Childhood Services (Registration and Standards) Act 2011 | | | Manager Financial Services |
| | | | and being used for educational purposes; or | | | |
| | | 62.1.3 | land being used by University or University College to provide | CEO | NIL | Director Corporate Services |
| | | | accommodation and other forms of support for students on a not-for- | | | Manager Financial Services |
| | D: | . 4.* | profit basis. | | | |
| 63. | | | Rebates of Rates | | | |
| | 63.1 | | ty pursuant to Section 166(1a) of the Act to take into account, in | | | |
| | | | g an application for a rebate under Section 166(1)(d), (e), (f), (g), (h), | | | |
| | | (i) or (j) | | CEO | NIII | Division Composite Compiese |
| | | 63.1.1 | the nature and extent of the Council's services provided in respect of the land for which the rebate is sought in comparison to similar | CEO | NIL | Director Corporate Services |
| | | | services provided elsewhere in its area; and | | | Manager Financial Services |
| | | 63.1.2 | the community need that is being met by activities being carried out | CEO | NIL | Director Corporate Services |
| | | 03.1.2 | on the land for which the rebate is sought; and | OLO | INIL | Manager Financial Services |
| | | 63.1.3 | the extent to which activities carried out on the land for which the | CEO | NIL | Director Corporate Services |
| | | 00.1.0 | rebate is sought provides assistance or relief to disadvantaged | OLO | INIL | Manager Financial Services |
| | | | persons; | | | Wariager i mariolal Gervices |
| | | 63.1.4 | any other matter considered relevant by the Council or the Delegate. | CEO | NIL | Director Corporate Services |
| | | 00.111 | any other matter considered relevant by the council of the belogate. | 020 | 1412 | Manager Financial Services |
| | 63.2 | The po | wer pursuant to Section 166(1), (2) and (4) of the Act and taking into | | | g - 1 g - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
| | | | t Section 166(1a) of the Act and in accordance with Section 166(3b) of | | | |
| | | | to grant a rebate of rates or service charges on such conditions as | | | |
| | | | egate sees fit and such rebate may be up to and including 100% of | | | |
| | | | vant rates or service charge, in the following cases: | | | |
| | | 63.2.1 | where the rebate is desirable for the purpose of securing the proper | CEO | NIL | Director Corporate Services |
| | | | development of the area or part of the area; | | | Manager Financial Services |
| | | 63.2.2 | where the rebate is desirable for the purpose of assisting or | CEO | NIL | Director Corporate Services |
| | | | supporting a business in the area; | | | Manager Financial Services |
| | | 63.2.3 | where the rebate will be conducive to the preservation of buildings or | CEO | NIL | Director Corporate Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---------|--|--------------------------------|----------------------------|--|
| | places of historic significance; | | Lillitations | Manager Financial Services |
| 63.2.4 | where the land is being used for educational purposes; | CEO | NIL | Director Corporate Services |
| 00.2.4 | where the land is being asea for educational purposes, | OLO | IVIL | Manager Financial Services |
| 63.2.5 | where the land is being used for agricultural, horticultural or | CEO | NIL | Director Corporate Services |
| 33.2.3 | floricultural exhibitions; | 0 _0 | | Manager Financial Services |
| 63.2.6 | where the land is being used for a hospital or health centre; | CEO | NIL | Director Corporate Services |
| | , | | | Manager Financial Services |
| 63.2.7 | where the land is being used to provide facilities or services for | CEO | NIL | Director Corporate Services |
| | children or young persons; | | | Manager Financial Services |
| 63.2.8 | where the land is being used to provide accommodation for the aged | CEO | NIL | Director Corporate Services |
| | or disabled; | | | Manager Financial Services |
| 63.2.9 | where the land is being used for a residential aged care facility that | CEO | NIL | Director Corporate Services |
| | is approved for Commonwealth funding under the Aged Care Act | | | Manager Financial Services |
| | 1997 (Commonwealth) or a day therapy centre; | | | |
| 63.2.10 | where the land is being used by an organisation which, in the | CEO | NIL | Director Corporate Services |
| | opinion of the Delegate, provides a benefit or a service to the local | | | Manager Financial Services |
| 00.0.44 | community; | 050 | N III | D: 1 0 : |
| 63.2.11 | where the rebate relates to common property or land vested in a | CEO | NIL | Director Corporate Services |
| | community corporation under the Community Titles Act 1996 over | | | Manager Financial Services |
| | which the public has a free and unrestricted right of access and | | | |
| 63 2 12 | enjoyment; where the rebate is considered by the Delegate to be appropriate to | | | |
| 03.2.12 | provide relief against what would otherwise amount to a substantial | | | |
| | change in rates payable by a ratepayer due to: | | | |
| | 63.2.12.1 redistribution of the rates burden within the community | CEO | NIL | Director Corporate Services |
| | arising from a change to the basis or structure of the | 020 | 1412 | Manager Financial Services |
| | Council's rates; or | | | manager i maneiar cerviece |
| | 63.2.12.2 change to the basis on which land is valued for the | CEO | NIL | Director Corporate Services |
| | purpose of rating, rapid changes in valuations, or | | | Manager Financial Services |
| | anomalies in valuations. | | | , and the second |
| 63.2.13 | where the rebate is considered by the Delegate to be appropriate to | | | |
| | provide relief in order to avoid what would otherwise constitute: | | | |
| | 63.2.13.1 liability to pay a rate or charge that is inconsistent with the | CEO | NIL | Director Corporate Services |
| | liabilities that were anticipated by the Council in its annual | | | Manager Financial Services |
| | business plan; or | | | |
| | 63.2.13.2 liability that is unfair or unreasonable; | CEO | NIL | Director Corporate Services |
| | | | | Manager Financial Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|-----------------------------------|---|
| | | 63.2.14 where the rebate is to give effect to a review of a decision of the Council under Chapter 13 Part 2; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 63.2.15 where the rebate is contemplated under another provision of the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 63.3 | The power pursuant to Section 166(3) of the Act to grant a rebate of rates or charges for a period exceeding 1 year but not exceeding 10 years in the following cases: | | | |
| | | 63.3.1 where the rebate is desirable for the purpose of securing a proper development of the area or part of the area; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 63.3.2 where the rebate is desirable for the purpose of assisting or supporting a business in the area; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 63.3.3 where the rebate relates to common property or land vested in a community corporation under the Community Titles Act 1996 over which the public has a free and unrestricted right of access and enjoyment. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 63.4 | The power pursuant to Section 166(3a) of the Act to grant a rebate of rates or charges under Section 166(1)(I) of the Act for a period exceeding 1 year but not exceeding 3 years. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 64. | | lation of Land for the Purposes of Rating | | | |
| | 64.1 | The power pursuant to Section 167(1) of the Act to adopt valuations that are to apply to land within the Council's area, for rating purposes for a particular financial year. | CEO | Subject to Council Approval | Director Corporate Services Manager Financial Services |
| | 64.2 | For the purpose of adopting a valuation of land for rating, the duty pursuant to Section 167(2) of the Act and in accordance with Section 167(3), (4) and (5) of the Act, to adopt: | | | |
| | | 64.2.1 valuations made, or caused to be made, by the Valuer-General; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | or by a firm or consortium of valuers engaged by the Council; | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 04.0 | or a combination of both. | 050 | NIII | Dinastan Osmanata Osmissa |
| | 64.3 | The duty pursuant to Section 167(6) of the Act to publish a notice of the adoption of valuations in the <i>Gazette</i> , within 21 days after the date of the adoption. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 65. | Valu | lation of Land | | | |
| | 65.1 | The power pursuant to Section 168(1) of the Act to request the Valuer-General to value any land within the Council's area (being land that is capable of being separately rated). | CEO | NIL | Director Corporate Services Manager Financial Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|---|
| | 65.2 | The duty pursuant to Section 168(2) of the Act to furnish to the Valuer-General any information requested by the Valuer General for the purposes of valuing land within the area of the Council. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 65.3 | The power and duty pursuant to Section 168(3)(b) and (c) of the Act to enter a valuation in the assessment record, as soon as practicable after the valuation has been made and to give notice of the valuation to the principal ratepayer in accordance with the Regulations. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 66. | Obje | ections to Valuations Made by Council | | | |
| | 66.1 | The duty pursuant to Section 169(1), (2), (3), (4) and (5) of the Act to refer an objection to a valuation of land to the valuer who made the valuation and to request the valuer to reconsider the valuation, where: | | | |
| | | 66.1.1 the objection does not involve a question of law; and | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 66.1.2 the objection is made in writing (setting out a full and detailed statement of the grounds on which the objection is based); and | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 66.1.3 is made within 60 days after the date of service of the notice of the valuation to which the objection relates (unless the Delegate, in his/her discretion, allows an extension of time for making the objection). | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 66.2 | The power pursuant to Section 169(3)(b) of the Act to grant an extension of time for making an objection to a valuation of land. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 66.3 | The duty pursuant to Section 169(7) of the Act to give the objector written notice of the outcome of the reconsideration of the objection. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 66.4 | The duty pursuant to and in accordance with Section 169(8) and (9) of the Act to refer the valuation to the Valuer-General for further review, if the objector remains dissatisfied with the valuation and requests such further review, provided the request is: | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | 66.4.1 in the prescribed manner and form; 66.4.2 made within 21 days after the objector receives notice of the outcome of his or her initial objection; and 66.4.3 accompanied by the prescribed fee. | | | |
| 67 | 66.5 | The power pursuant to Section 169(15) of the Act to apply to SACAT for a review of the decision of a valuer after a further review on a request under Section 169(8) of the Act, in accordance with Section 169(15a) of the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 67. | | ce of Declaration of Rates | CEO | NIII | Director Corporate Comission |
| | 67.1 | The duty pursuant to Section 170 of the Act to ensure the notice of declaration of a rate or service charge is published in the <i>Gazette</i> and in a | CEO | NIL | Director Corporate Services Manager Financial Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|--|--------------------------------|----------------------------|---|
| | newspaper circulating in the area within 21 days after the date of the declaration. | | | |
| 68. | Alterations to Assessment Record | | | |
| | 68.1 The power pursuant to Section 173(3) and (5) of the Act to determine the procedure for a review of a decision by the Chief Executive Officer on an application for alteration of the assessment record. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 69. | 68.2 The duty pursuant to Section 173(6) of the Act to give a person written notice of Council's decision on a review of a decision of the Chief Executive Officer concerning alteration of the assessment record. Inspection of Assessment Record | CEO | NIL | Director Corporate Services Manager Financial Services |
| 09. | 69.1 The duty pursuant to Section 174(1) and (2) of the Act to ensure that the | CEO | NIL | Director Corporate Services |
| | assessment record is available for inspection and purchase of an entry (on payment of a fee fixed by the Council), by the public at the principal office of the Council during ordinary office hours. | GLO | INIL | Manager Financial Services |
| 70. | Liability for Rates | | | |
| | 70.1 The power pursuant to Section 178(3) of the Act and subject to Section | | | |
| | 178(9) of the Act to recover rates as a debt from: | | | |
| | 70.1.1 the principal ratepayer; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 70.1.2 any other person (not being a principal ratepayer) who is an owner or occupier of the land; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 70.1.3 any other person who was at the time of the declaration of the rates an owner or occupier of the land. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 70.2 The power pursuant to Section 178(4) of the Act by written notice to a lessee or a licensee of land in respect of which rates have fallen due, to require him or her to pay to the Council rent or other consideration payable under the lease or a licence in satisfaction of any liability for rates. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 70.3 Where a notice under Section 178(4) of the Act is given to a lessee or a licensee of land, the power pursuant to Section 178(5) of the Act to make and give notice of an additional charge of 5% of the amount in arrears, as payable and recoverable as part of the debt for unpaid rates. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 70.4 The power pursuant to Section 178(6) of the Act to remit the charge of 5% of the amount in arrears payable under the Act in whole or in part. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 71. | Liability for Rates if Land is Not Rateable for the Whole of the Financial Year | | | |
| | 71.1 The power pursuant to Section 179(2) of the Act to adopt a valuation of land that has become rateable after the adoption of valuations by the Council for the relevant financial year. | CEO | NIL | Director Corporate Services Manager Financial Services |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|---|
| 71.2 The duty pursuant to Section 179(5) of the Act to refund to the principal ratepayer an amount proportionate to the remaining part of the financial year, if land ceases to be rateable during the course of a financial year and the rates have been paid. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 72. Service of Rate Notice | | | |
| 72.1 The duty pursuant to Section 180(1) of the Act and in accordance with Section 180(2) of the Act to send to the principal ratepayer or, in the case of a service charge, the owner or occupier of the relevant land, a rates notice, as soon as practicable after: | | | |
| 72.1.1 the declaration of a rate; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| 72.1.2 the imposition of a service charge; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| 72.1.3 a change in the rates liability of land. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 73. Payment of Rates – General Principles | | | |
| 73.1 The power pursuant to Section 181(2) of the Act to determine the day on which each instalment of rates falls due in the months of September, December, March and June of the financial year for which the rates are declared. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 73.2 If the Council declares a general rate for a particular financial year after 31 August in that financial year, the power, pursuant to Section 181(3) of the Act, to adjust the months in which instalments would otherwise be payable under Section 181(1) (taking into account what is reasonable in the circumstances). | CEO | NIL | Director Corporate Services Manager Financial Services |
| 73.3 The power pursuant to Section 181(4)(b) of the Act to agree with the principal ratepayer that rates will be payable in such instalments falling due on such days as may be specified in the agreement and in that event, the ratepayer's rates will then be payable accordingly. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 73.4 The duty pursuant to Section 181(5) of the Act in relation to each instalment of rates to send a rates notice to the principal ratepayer shown in the assessment record in respect of the land setting out in accordance with Sections 181(6) and (7) of the Act: | | | |
| 73.4.1 the amount of the instalment; and | CEO | NIL | Director Corporate Services Manager Financial Services |
| 73.4.2 the date on which the instalment falls due, or in the case where payment is to be postponed under another provision of the Act, the | CEO | NIL | Director Corporate Services Manager Financial Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|-------|--|--------------------------------|----------------------------|----------------------------------|
| | | information proparihad by the Regulations | Irom Council | Limitations | Irom CEO |
| | 73.5 | information prescribed by the Regulations. The power pursuant to Section 181(7a) of the Act where the Council has | CEO | NIL | Director Corporate Services |
| | 73.5 | entered into an agreement with a principal rate payer under Section 181(4)(b) | CEO | INIL | Manager Financial Services |
| | | of the Act, as part of the agreement, to vary the periods for the provision of a | | | ivialiagei i ilialiciai Selvices |
| | | notice under Section 181(7) of the Act. | | | |
| | 73.6 | The power pursuant to Section 181(9) of the Act to remit any amount payable | CEO | NIL | Director Corporate Services |
| | 73.0 | under Section 181(8) of the Act in whole or in part. | OLO | INIL | Manager Financial Services |
| | 73.7 | The power pursuant to Section 181(11) of the Act to grant discounts or other | | | ivianager i manciai Services |
| | 13.1 | incentives in order to encourage: | | | |
| | | 73.7.1 the payment of instalments of rates in advance; or | CEO | NIL | Director Corporate Services |
| | | 70.7.1 the payment of instalments of fates in advance, of | OLO | 141 | Manager Financial Services |
| | | 73.7.2 prompt payment of rates. | CEO | NIL | Director Corporate Services |
| | | 70.7.2 prompt paymont or rateo. | 020 | 1412 | Manager Financial Services |
| | 73.8 | The power pursuant to Section 181(12)(b) of the Act to impose a surcharge | CEO | NIL | Director Corporate Services |
| | | or administrative levy not exceeding 1% of the rates payable in a particular | 0_0 | | Manager Financial Services |
| | | financial year with respect to the payment of rates by instalments under | | | |
| | | Section 181(4)(b) of the Act. | | | |
| | 73.9 | The power pursuant to Section 181(13) and subject to Section 44(3)(b) of the | CEO | NIL | Director Corporate Services |
| | | Act in relation to the payment of separate rates or service rates, by written | | | Manager Financial Services |
| | | notice incorporated in a notice for the payment of those rates sent to the | | | |
| | | principal ratepayer shown in the assessment record in respect of the land at | | | |
| | | the address shown in the assessment record, at least 30 days before an | | | |
| | | amount is payable in respect of the rates for a particular financial year, to | | | |
| | | impose a requirement that differs from the requirements of Section 181 of the | | | |
| | | Act. | | | |
| | 73.10 | The power pursuant to Section 181(15) of the Act to decide that rates of a | | | |
| | | particular kind will be payable in more than 4 instalments in a particular | | | |
| | | financial year and in such case: | | | |
| | | 73.10.1 the instalments must be payable on a regular basis (or essentially a | CEO | NIL | Director Corporate Services |
| | | regular basis) over the whole of the financial year, or the remainder | | | Manager Financial Services |
| | | of the financial year depending on when the rates are declared; and | | | |
| | | 73.10.2 the Delegate must give at least 30 days notice before an instalment | CEO | NIL | Director Corporate Services |
| | | falls due. | | | Manager Financial Services |
| 74. | | ission and Postponement of Payment | | | |
| | 74.1 | The power pursuant to Section 182(1) of the Act to decide on the application | | | |
| | | of a ratepayer that payment of rates in accordance with the Act would cause | | | |
| | | hardship and, if so, to: | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|----|-------------------------------|--|--------------------------------|----------------------------|---|
| | 74.1.1 | postpone payment in whole or in part for such period as the Delegate thinks fit; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 74.1.2 | remit the rates in whole or in part. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 74 | 4.2 The po | wer pursuant to Section 182(2) of the Act on a postponement of rates: | | | |
| | 74.2.1 | to grant the postponement on condition that the ratepayer pay interest on the amount affected by the postponement at a rate fixed by the Delegate (but not exceeding the cash advance debenture rate); | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 74.2.2 | to grant the postponement on other conditions determined by the Delegate; and | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 74.2.3 | case the Delegate must give the ratepayer at least 30 days written notice of the revocation before taking action to recover rates affected by the postponement). | CEO | NIL | Director Corporate Services Manager Financial Services |
| 74 | postpo | ower pursuant to Section 182(3) of the Act to grant other or additional nements of rates: | | | |
| | 74.3.1 | to assist or support a business in the Council's area; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 74.3.2 | to alleviate the affects of anomalies that have occurred in valuations under the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| 74 | remiss Tax R | ower pursuant to Section 182(4) of the Act to grant other or additional ions of rates on the same basis as applies under the Rates and Land Lemission Act 1986, (such remissions will be in addition to the ions that are available under that Act). | CEO | NIL | Director Corporate Services Manager Financial Services |
| 74 | claims Sectior Delega | ower pursuant to Section 182(5) of the Act to require a ratepayer who to be entitled to a remission of rates by virtue of a determination under 182(4) of the Act to provide evidence to the satisfaction of the ate verifying that entitlement. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | under s an enti takes e | T | CEO | NIL | Director Corporate Services Manager Financial Services |
| | | ent of Rates - Seniors | 050 | | |
| 75 | applica | ower pursuant to Section 182A(2) of the Act to require that an ation pursuant to Section 182A(1) of the Act be accompanied by such ation as the Delegate may reasonably require. | CEO | NIL | Director Corporate Services Manager Financial Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|----|--|--------------------------------|-----------------------------------|---|
| 75 | The power pursuant to Section 182A(3) of the Act, on an application for a postponement of the payment of the prescribed proportion of rates for the current or future financial made in accordance with Sections 182A(1) and (2) of the Act to: | | | |
| | 75.2.1 reject an application for the postponement of rates; or | CEO | NIL | Director Corporate Services Manager Financial Services |
| | 75.2.2 impose conditions on the postponement of rates but only in accordance with the Regulations. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | Application of money in respect of rates | | | |
| | 7.1 The power and the duty to apply monies received or recovered in respect of rates pursuant to and in accordance with Section 183 of the Act. | CEO | NIL | Director Corporate Services Manager Financial Services |
| | Sale of Land for Non-Payment of Rates | | | |
| 77 | 1.1 The power pursuant to Section 184(1) of the Act to sell land, if an amount payable by way of rates in respect of the land, has been in arrears for 3 years or more. | CEO | Subject to Council Approval | Director Corporate Services |
| 77 | payment of rates, to send a notice to the principal ratepayer at the address appearing in the assessment record: 77.2.1 stating the period for which the rates have been in arrears; and 77.2.2 stating the amount of the total liability for rates presently outstanding in relation to the land; and 77.2.3 stating that if that amount is not paid in full within 1 month of service of the notice (or such longer time as the Delegate may allow), the Council intends to sell the land for non-payment of rates. | CEO | NIL | Director Corporate Services |
| 77 | to a principal ratepayer under Section 184(2) of the Act: 77.3.1 to any owner of the land who is not the principal ratepayer; and 77.3.2 to any registered mortgagee of the land; and 77.3.3 if the land is held from the Crown under a lease, licence or agreement to purchase, to the Minister who is responsible for the administration of the Crown Lands Act 1929. | CEO | NIL | Director Corporate Services |
| 77 | 7.4 lf: | | | |
| | 77.4.1 the Delegate cannot, after making reasonable enquiries, ascertain the name and address of a person to whom a notice is to be sent under Section 184(2) or (3) of the Act; or | | NIL | Director Corporate Services |
| | 77.4.2 the Delegate considers that it is unlikely that a notice sent under Section 184(2) or (3) of the Act would come to the attention of the | CEO | NIL | Director Corporate Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|---|--------------------------------|----------------------------|-----------------------------|
| | person to whom it is to be sent, | | | |
| | the power pursuant to Section 184(4) of the Act to effect service of the notice by: | | | |
| | 77.4.3 placing a copy of the notice in a newspaper circulating throughout the State; and | CEO | NIL | Director Corporate Services |
| | 77.4.4 leaving a copy of the notice in a conspicuous place on the land. | CEO | NIL | Director Corporate Services |
| | 77.5 The power pursuant to Section 184(5) of the Act to proceed to have the land sold, if the outstanding amount of rates is not paid in full within the time allowed in the notice given to the ratepayer under Section 184(2) of the Act. | CEO | NIL | Director Corporate Services |
| | 77.6 The duty pursuant to Section 184(6) and (7) of the Act to conduct the sale of land for non-payment of rates by public auction and the power to set the reserve price for the purposes of the auction, except in the case of land held from the Crown under a lease, licence or agreement to purchase, unless the Minister responsible for the administration of the Crown Lands Act 1929 grants consent to sale by public auction. | CEO | NIL | Director Corporate Services |
| | 77.7 The duty pursuant to Section 184(8) of the Act to advertise the auction of land under Section 184 of the Act on at least 2 separate occasions in a newspaper circulating throughout the State. | CEO | NIL | Director Corporate Services |
| | 77.8 The duty pursuant to Section 184(9) of the Act to call off the auction, if before the date of such an auction, the outstanding amount and the costs incurred by the Council in proceeding under this Section are paid to the Council. | CEO | NIL | Director Corporate Services |
| | 77.9 The power pursuant to Section 184(10) of the Act to sell the land by private contract for the best price that can be reasonably obtained, if an auction fails or an auction is not held because the land is held from the Crown under a lease, licence or agreement to purchase. | CEO | NIL | Director Corporate Services |
| | 77.10 The power and duty to apply monies received by the Council in respect of the sale of land for non-payment of rates pursuant to and in accordance with Section 184(11) of the Act. | CEO | NIL | Director Corporate Services |
| | 77.11 The duty pursuant to Section 184(12) of the Act to make reasonable enquiries to find the owner of land to be sold for non-payment of rates and where the owner cannot be found, the power to deal with the amount payable to the owner as unclaimed money under the Unclaimed Moneys Act 1981. | CEO | NIL | Director Corporate Services |
| 78. | Objection, Review or Appeal | | | |
| | 78.1 If an objection, review or appeal in respect of a valuation of land results in the alteration of a valuation or of a decision to attribute a particular land use to land, and a due adjustment is made, the power pursuant to Section 186(2) of the Act and subject to Section 186(3), (4) and (5) of the Act: | CEO | NIL | Director Corporate Services |

| | | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---------------------------------------|--|--------------------------------|----------------------------|--|
| | , | 78.1.1 | to refund or credit the overpaid amount against future liabilities for rates on the land subject to the rates; or | | | |
| | | 78.1.2 | to recover an additional amount payable on account of an alteration of the value as arrears after at least 30 days have expired from the date on which notification of the alteration is given to the person who initiated the objection, review or appeal. | | | |
| 79. | Cert | ificate of I | Liabilities | | | |
| | 79.1 | application | | | | |
| | | 79.1.1 | the amount of any liability for rates or charges on the land imposed under Part 1 of Chapter 10 or Schedule 1B of the Act (including rates and charges under Part 1 of Chapter 10 or Schedule 1B of the Act that have not yet fallen due for payment, and outstanding interest or fines payable in respect of rates and charges under Part 1 of Chapter 10 or Schedule 1B of the Act); and | CEO | NIL | Director Corporate Services Manager Financial Services Senior Rates Officer Rates Officer |
| | _ | 79.1.2 | any amount received on account of rates or charges on the land imposed under this part, that is held in credit against future liabilities for rates or charges in relation to the land. | CEO | NIL | Director Corporate Services |
| 80. | | | by Ombudsman | | | |
| | 80.1 | prepared recomme | r pursuant to Section 187B(6) of the Act if the Ombudsman's report I pursuant to Section 187B(3) of the Act makes any endations as to action that should be taken by the Council, to within 2 after receipt of that report, provide a written response to: the Ombudsman; and if relevant, the person who made the complaint. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| | 80.2 | remission under Pathe Cour particular | ver pursuant to Section 187B(7) of the Act to grant a rebate or of any rate or service charge, or of any charge, fine or interest art 1 of Chapter 10 of the Act, if the Ombudsman recommends that not do so on the ground of special circumstances pertaining to a r ratepayer. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 81. | | and Cha | | 050 | . | D: |
| | 81.1 | charges: 81.1.1 | for the use of any property or facility owned, controlled, managed or maintained by the Council; for services supplied to a person at his or her request; | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|-------------------|-------------|---------------------------------|
| 81.1.3 for carrying out work at a person's request; | from Council | Limitations | from CEO Director Community & |
| 81.1.3 for carrying out work at a person's request; | l | | Customer Service |
| | l | | Manager Waste, Health & |
| | İ | | Regulatory Services |
| | l | | Manager Financial Services |
| | İ | | Manager Built & Natural |
| | İ | | Assets |
| | l | | Manager Open Space |
| | l | | Manager Civil Services |
| | İ | | Manager Sustainable |
| | l | | Assets |
| | 1 | | Manager Community |
| | l | | Development |
| | l | | Manager Development |
| | l | | Services |
| | l | | Manager Library & |
| | l | | Customer Services |
| | l | | Manager ICT |
| | l | | Manager Information |
| | l | | Systems |
| | l | | Executive Manager |
| | l | | Organisational |
| | l | | Development |
| | l | | Team Leader Regulatory Services |
| | l | | Team Leader |
| | l | | Environmental Health |
| | 1 | | Waste Management |
| | 1 | | Coordinator |
| | 1 | | Team Leader Statutory |
| | 1 | | Planning |
| | 1 | | Executive Manager |
| | 1 | | Governance & Performance |
| | 1 | | Manager Property Services |
| | 1 | | Team Leader Community |
| | 1 | | Development - Community |
| | L | | Centres |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|--|
| 81.2 The power pursuant to Section 188(3) of the Act to provide for: | CEO | NIL | Team Leader Positive Ageing Team Leader Tree Maintenance Supervisor Parks & Reserves Director Strategy & |
| 81.2.1 specific fees and charges; 81.2.2 maximum fees and charges and minimum fees and charges; 81.2.3 annual fees and charges; 81.2.4 the imposition of fees or charges according to specified factors; 81.2.5 the variation of fees or charges according to specified factors in respect of fees and charges set under Section 188(1)(a) – (c) of the Act inclusive; and 81.2.6 the reduction, waiver or refund, in whole or in part, of any fees and charges. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Waste, Health & Regulatory Services Manager Financial Services Manager Built & Natural Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Manager Community Development Manager Development Services Manager Library & Customer Services Manager ICT Manager Information Systems Executive Manager Organisational Development Team Leader Regulatory Services |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|--------------------------|-------------|--|
| | from Council | Limitations | from CEO |
| | | | Environmental Health Waste Management Coordinator Team Leader Statutory Planning Executive Manager Governance & Performance Manager Property Services Team Leader Community Development - Community Centres Team Leader Positive Ageing Team Leader Tree Maintenance Services Coordinator Team Leader Customer Service Supervisor Parks & Reserves |
| 81.3 The power pursuant to Section 188(5) of the Act to fix, vary or revoke those fees and charges set under Section 188(1)(a), (b) and (c) of the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Waste, Health & Regulatory Services Manager Financial Services Manager Built & Natural Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Manager Community |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|--|
| | from Council | Limitations | Development Manager Development Services Manager Library & Customer Services Manager ICT Manager Information Systems Executive Manager Organisational Development Team Leader Regulatory Services Team Leader Environmental Health Waste Management Coordinator Team Leader Statutory Planning Executive Manager Governance & Performance Manager Property Services Team Leader Community Development - Community Centres Team Leader Positive Ageing Team Leader Tree Maintenance Services Coordinator Team Leader Customer Service Supervisor Parks & Reserves |
| 88(6) of the Act to keep a list of fees and ction on public display during ordinary office Council. | CEO | NIL | Director Strategy & Development Director Engineering & |

| Direct Delegation | Conditions/ | Sub-Delegation |
|--------------------------|-------------|--|
| from Council | Limitations | from CEO |
| | | Assets |
| | | Director Corporate Services |
| | | Director Community & |
| | | Customer Service |
| | | Manager Waste, Health & |
| | | Regulatory Services |
| | | Manager Financial Services |
| | | Manager Built & Natural |
| | | Assets |
| | | Manager Open Space |
| | | Manager Civil Services Manager Sustainable |
| | | Assets |
| | | Manager Community |
| | | Development |
| | | Manager Development |
| | | Services |
| | | Manager Library & |
| | | Customer Services |
| | | Manager ICT |
| | | Manager Information |
| | | Systems |
| | | Executive Manager |
| | | Organisational |
| | | Development |
| | | Team Leader Regulatory |
| | | Services |
| | | Team Leader |
| | | Environmental Health |
| | | Waste Management |
| | | Coordinator |
| | | Team Leader Statutory |
| | | Planning |
| | | Executive Manager |
| | | Governance & Performance |
| | | Manager Property Services |
| | | Team Leader Community |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---|
| | | | Development - Community Centres Team Leader Positive Ageing Team Leader Tree Maintenance Services Coordinator Team Leader Customer Service Supervisor Parks & |
| 81.5 The duty pursuant to Section 188(7) of the Act to, if the Council fixes of varies a fee imposed under this Section, up-date the list referred to in Section 188(6) of the Act and take reasonable steps to bring the fee or charge, of variation of the fee or charge, to the notice of persons who may be affected. | 1 | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Waste, Health & Regulatory Services Manager Financial Services Manager Built & Natural Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Manager Community Development Manager Community Development Services Manager Library & Customer Services Manager ICT Manager Information Systems Executive Manager |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|--|-------------------|-------------|---|
| | from Council | Limitations | Organisational Development Team Leader Regulatory Services Team Leader Environmental Health Waste Management Coordinator Team Leader Statutory Planning Executive Manager Governance & Performance Manager Property Services Team Leader Community Development - Community Centres Team Leader Positive Ageing Team Leader Tree Maintenance Services Coordinator Team Leader Customer Service Supervisor Parks & Reserves |
| 82. Acquisition of Land by Agreement | | | |
| 82.1 The power pursuant to Section 190 of the Act to acquire land by agreement. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 83. Compulsory Acquisition of Land | | | |
| 83.1 The power pursuant to Section 191(1) of the Act to acquire land compulsorily, in circumstances which require the Minister's written approval, after the Council has obtained the Minister's approval. | CEO | NIL | Director Strategy & Development Director Engineering & |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|----------------------------|---|
| | | | | | Assets Director Corporate Services Director Community & Customer Service |
| | 83.2 | The power pursuant to Section 191(2) of the Act to acquire land compulsorily for a purpose classified by the Regulations as an approved purpose. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 84. | | umption of Care, Control and Management of Land | | | |
| | 84.1 | The power pursuant to Section 192(1) of the Act to assume the care, control and management of land in the Council area that has been set aside for the use or enjoyment of the public or a section of the public under the circumstances specified in Section 192(1)(a) and (b) of the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| | 84.2 | The duty pursuant to Section 192(4) of the Act to immediately cause a copy of a resolution under Section 192(1) of the Act to assume the care, control and management of land to be published in the <i>Gazette</i> . | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 85. | Clas | sification | | | |
| | 85.1 | The duty pursuant to Section 193(6) of the Act to give notice in the <i>Gazette</i> of a resolution: 85.1.1 to exclude land from classification as community land under Section 193(4) of the Act; or 85.1.2 to classify as community land, land that had previously been excluded from classification as such under Section 193(5) of the Act. | CEO | NIL | Director Engineering & Assets Director Corporate Services Manager Property Services |
| 86. | | ocation of Classification of Land as Community Land | | | |
| | 86.1 | The duty pursuant to Section 194(2) of the Act before the Council revokes the classification of land as community land to: 86.1.1 prepare and make publicly available a report on the proposal | CEO | NIL | Director Corporate Services Manager Property Services Senior Property Project |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---------------------------------|
| containing: | | | Officer |
| 86.1.1.1 a summary of reasons for the proposal; and | _ | | Property Officer |
| 86.1.1.2 a statement of any dedication, reservation or trust to which | | | |
| the land is subject; and | | | |
| 86.1.1.3 a statement of whether revocation of the classification is | | | |
| proposed with a view to sale or disposal of the land and, if | | | |
| so, details of any Government assistance given to acquire | | | |
| the land and the statement of how the Council proposes to | | | |
| use the proceeds; and | | | |
| 86.1.1.4 an assessment of how implementation of the proposal | | | |
| would affect the area and the local community; and | | | |
| 86.1.1.5 if the Council is not the owner of the land, a statement of | | | |
| any requirements made by the owner of the land as a | | | |
| condition of approving the proposed revocation of the | | | |
| classification; and | | | |
| 86.1.2 follow the relevant steps set out in the Council's public consultation | | | |
| policy. | 050 | N 111 | <u> </u> |
| 86.2 After complying with the requirements of Section 194(2) of the Act, the duty | CEO | NIL | Director Corporate Services |
| pursuant to Section 194(3) of the Act to prepare a report on all submissions | | | Manager Property Services |
| made on it as part of the public consultation process. | | | Senior Property Project Officer |
| | | | Property Officer |
| 86.3 The power pursuant to Section 194(4) of the Act to consult with the Minister | CEO | NIL | Director Corporate Services |
| in relation to a regulation made under Section 194(1) over a specific piece of | | INIL | Manager Property Services |
| land. | | | Manager 1 Toperty Services |
| 87. Effect of Revocation of Classification | | | |
| 87.1 If it appears from the Register Book that the land is subject to a dedication, | CEO | NIL | Director Corporate Services |
| reservation or trust, other than a dedication, reservation or trust under the | 020 | | Manager Property Services |
| Crown Lands Act 1929, the duty pursuant to Section 195(2) of the Act | | | Senior Property Project |
| immediately after the revocation of the classification of the land as community | | | Officer |
| land, to give notice of the revocation to the Registrar-General in the manner | | | Property Officer |
| and form approved by the Registrar-General. | | | . , |
| 88. Management Plans | | | |
| 88.1 The power and duty pursuant to and in accordance with Section 196(1), (2), | | Subject to | Director Corporate Services |
| (3) and (7) of the Act to prepare and adopt management plan or management | | Council | Manager Property Services |
| plans for the Council's community land, for which a management plan must | | Approval | Senior Property Project |
| be prepared, that: | | | Officer |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|--|--------------------------------|----------------------------|-----------------------------|
| | | 88.1.1 identifies the land to which it applies; and | | | Property Officer |
| | | 88.1.2 states the purpose for which the land is held by the Council; and | | | |
| | | 88.1.3 states the Council's objectives, policies (if any) and proposals for the | | | |
| | | management of the land; and | | | |
| | | 88.1.4 states performance targets and how the Council proposes to | | | |
| | | measure its performance against its objectives and performance | | | |
| | | targets. | | | |
| | 88.2 | If a management plan relates to land that is not in the Council's ownership, | CEO | NIL | Director Corporate Services |
| | | the power and duty pursuant to Section 196(4) of the Act to consult with the | | | Manager Property Services |
| | | owner of the land at an appropriate stage during the preparation of the plan | | | |
| | | and the plan must: | | | |
| | | 88.2.1 identify the owner of the land; and | | | |
| | | 88.2.2 state the nature of any trust, dedication or restriction to which the | | | |
| | | land is subject apart from the Act; and | | | |
| | | 88.2.3 contain any provisions that the owner reasonably requires and | | | |
| | | identify those provisions as provisions required by the owner. | | | |
| | 88.3 | The duty pursuant to Section 196(5) of the Act to ensure (as far as | CEO | NIL | Director Corporate Services |
| | | practicable) that the management plan is consistent with other relevant | | | Manager Property Services |
| | | official plans and policies about conservation, development and use of the | | | |
| 00 | Duk | land and contains any special provisions required under the Regulations. | | | |
| 89. | | lic Consultation on Proposed Management Plan | CEO | NIII | Director Correcto Comicos |
| | 89.1 | Before the Council adopts a management plan for community land, the duty | CEO | NIL | Director Corporate Services |
| | | to pursuant to Section 197(1) of the Act and subject to Section 197(2) of the Act: | | | Manager Property Services |
| | | 89.1.1 make copies of the proposed plan available for inspection or | | | |
| | | purchase at the Council's principal office; and | | | |
| | | 89.1.2 follow the relevant steps set out in Council's public consultation | | | |
| | | policy. | | | |
| | 89.2 | The duty pursuant to Section 197(3) of the Act to give public notice of the | CEO | NIL | Director Corporate Services |
| | 00 | adoption of a management plan. | 0_0 | | |
| 90. | Ame | endment or Revocation of Management Plan | | | |
| | 90.1 | The power pursuant to Section 198(1) of the Act and in accordance with | CEO | Subject to | Director Corporate Services |
| | | Section 198(2) and (3) of the Act to amend or revoke a management plan by | | Council | Manager Property Services |
| | | the adoption of a proposal for its amendment or revocation. | | Approval | |
| | 90.2 | The power pursuant to Section 198(2) and (3) of the Act to conduct public | CEO | Subject to | Director Strategy & |
| | | consultation prior to the Council or the Delegate adopting a proposal for | | Council | Development |
| | | amendment to or revocation of a management plan, unless in the opinion of | | Approval | Director Engineering & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|-----------------------------------|--|
| the Delegate the amendment has no impact or no significant impact on the interests of the community. | | | Assets Director Corporate Services Director Community & Customer Service |
| 90.3 The duty pursuant to Section 198(4) of the Act to give public notice of Council's or the Delegate's adoption of a proposal for the amendment or revocation of a management plan. | CEO | Subject to Council Approval | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 91. Effect of Management Plan | | | |
| 91.1 The duty pursuant to Section 199 of the Act to manage community land in accordance with any management plan for the relevant land. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer |
| 92. Use of Community Land for Business Purposes | | | |
| 92.1 The power pursuant to Section 200(1), (2) and (3) of the Act to approve a person's use of community land for a business purpose, consistent with provisions of the management plan and on any conditions the Delegate considers appropriate. | CEO | NIL | Director Corporate Services Director Strategy & Development Manager Property Services |
| 93. Sale or Disposal of Local Government Land | | | |
| 93.1 The power pursuant to Section 201(1) of the Act to sell or otherwise dispose of an interest in land: 93.1.1 vested in the Council in fee simple; or 93.1.2 vested in the Council as lessee. | | | |
| 93.2 The power pursuant to Section 201(2) of the Act to: | CEO | NIL | Director Engineering & Assets |
| 93.2.1 grant an easement (including a right of way) over community land; | | | Director Corporate Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---------|--|--------------------------------|----------------------------|-------------------------------|
| | and | | | Manager Property Services |
| | 93.2.2 grant an easement (excluding a right of way) over a road or part of a | | | |
| | road. | | | |
| 94. Ali | enation of Community Land by Lease or Licence | | | |
| 94.1 | The power pursuant to Section 202(1) and (5) of the Act and subject to | CEO | NIL | Director Engineering & |
| | Section 202(7) of the Act to grant a lease or licence over community land | | | Assets |
| | (including community land that is, or forms part of, a park or reserve), for: | | | Director Corporate Services |
| | 94.1.1 the erection or removal of buildings and other structures for the | | | Manager Property Services |
| | purpose of activities conducted under the lease or licence; | | | |
| | 94.1.2 the exclusion, removal or regulation of persons, vehicles or animals | | | |
| | from or on the land, and the imposition of admission or other | | | |
| | charges (subject to the fixing or varying of the charge by Council, | | | |
| | pursuant to Section 44(3)(j) of the Act); | | | |
| | 94.1.3 any other matter relevant to the use or maintenance of the land. | | | |
| 94.2 | () | CEO | NIL | Director Engineering & |
| | 202(7) of the Act before granting a lease or licence relating to community | | | Assets |
| | land to follow the relevant steps set out in Council's public consultation policy, | | | Director Corporate Services |
| | unless: | | | Manager Property Services |
| | 94.2.1 the grant of the lease or the licence is authorised in an approved | | | |
| | management plan for the land and the term of the proposed lease or | | | |
| | licence is 5 years or less; or | | | |
| | 94.2.2 the Regulations provide, in the circumstances of the case, for an | | | |
| 94.3 | exemption from compliance with the public consultation policy. | CEO | NIL | Director Engineering 8 |
| 94.3 | The power and duty pursuant to Section 202(4) of the Act and subject to Section 202(4a) and Section 202(7) of the Act to grant or renew a lease or a | CEO | INIL | Director Engineering & Assets |
| | licence for a term (not exceeding 42 years) and to extend the term of the | | | Director Corporate Services |
| | lease or licence but not so that the term extends beyond a total of 42 years. | | | Manager Property Services |
| 94.4 | · | CEO | NIL | Director Engineering & |
| 34.4 | of the Act to ensure that a lease or licence relating to community land is | OLO | IVIL | Assets |
| | consistent with any relevant management plan. | | | Director Corporate Services |
| | consistent than any rolevant management plan. | | | Manager Property Services |
| | | | | Managor Froporty Corvioco |

| | | Direct Delegation | Conditions/ | Sub-Delegation |
|-----|--|-------------------|-------------|---|
| 95. | Register | from Council | Limitations | from CEO |
| 95 | | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Sport & Recreation Planner Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer |
| 95 | The duty pursuant to Section 207(2)(a) and (b) of the Act to ensure that the register: 95.2.1 contains the information required by the Regulations; and 95.2.2 contains copies of current management plans. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Sport & Recreation Planner Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer |
| 95 | The power pursuant to Section 207(2)(c) of the Act to include in the register (if the Delegate so decides) a computer record of the relevant information. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Sport & Recreation Planner Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----|------|---|--------------------------------|----------------------------|---|
| | 95.4 | The duty pursuant to Section 207(3) and (4) of the Act to make available the register of all community land in the Council's area for inspection (without charge) or purchase (on payment of a fee fixed by the Council) by the public at the principal office of the Council during ordinary office hours. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Sport & Recreation Planner Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer |
| 96. | Own | ership of Public Roads | | | |
| | 96.1 | The duty pursuant to Section 208(4) of the Act to cause a copy of a resolution declaring a road or land to be a public road, or preserving an easement under Section 208(3), to be published in the <i>Gazette</i> . | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 97. | Own | ership of Fixtures and Equipment Installed on Public Roads | | | |
| | 97.1 | The power pursuant to Section 209(3) of the Act to enter into an agreement with the provider of public infrastructure or the holder of an authorisation or permit under Section 209(1) and (2) of the Act which provides for the vesting of property in fixtures and equipment in the Council. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 98. | Con | version of Private Road to Public Road | | | |
| | 98.1 | The duty pursuant to Section 210(1)(b) of the Act to make reasonable enquiries to find the owner of a private road which the Council is seeking to declare be a public road. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Civil Projects Technical Officer |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Civil Projects Coordinator Project Officer Director Corporate Services Manager Property Services |
|---|--------------------------------|----------------------------|--|
| 98.2 The duty pursuant to Section 210(2) of the Act at least 3 months before the Council makes a declaration under Section 210 of the Act to: 98.2.1 if the identity and whereabouts of the owner of the road are known to the Council, give written notice to the owner of land subject to the proposed declaration; and 98.2.2 if a person has some other form of registered legal interest over the road and the identity and whereabouts of that person are known to the Council – give written notice to the person of the proposed declaration; and 98.2.3 give public notice of the proposed declaration. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 98.3 The duty pursuant to Section 210(5) to publish in the <i>Gazette</i> a declaration of the Council made in accordance with Section 210(1) of the Act. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 98.4 The duty pursuant to Section 210(7) of the Act to furnish to the Registrar-General a copy of any declaration under Section 210 of the Act in a manner and form approved by the Registrar-General immediately after it is made. | CEO | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Director Corporate Services Manager Property Services Senior Property Project |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|---|
| | | | Officer Property Officer Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 99. Highways 99.1 The power pursuant to Section 211(1)(a) of the Act to enter in | | NIL | Director Engineering & |
| agreement with the Commissioner of Highways in order for the Couexercise its powers under Part 2 of Chapter 11 of the Act in relation highway. | | | Assets Manager Civil Services Manager Open Space Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 100. Power to Carry Out Roadwork | | NIII | D: |
| 100.1 The power pursuant to Section 212(1) of the Act to have road works out in the Council's area or, by agreement with another Council, in the another Council. | | NIL | Director Engineering & Assets Manager Civil Services Manager Open Space Civil Projects Technical Officer Civil Projects Coordinator Project Officer |
| 100.2 The power pursuant to Section 212(3) of the Act to do anything reas necessary for, or incidental, to roadwork pursuant to Section 212(2) Act, providing that: | | NIL | Director Engineering & Assets Manager Civil Services |
| 100.2.1 the roadwork is carried out in compliance with any re requirement under the Road Traffic Act 1961; and | elevant | | Manager Open Space Civil Projects Technical |
| 100.2.2 before carrying out roadwork in relation to a road that runs intersects with a highway (and that may have an affect on the of that highway), consult with the Commissioner of Highways; 100.2.3 the roadwork in relation to a private road is only carried out if: | users | | Officer Civil Projects Coordinator Project Officer |
| 100.2.3.1 the owner agrees; or | | | |
| 100.2.3.2 the Council has given the owner reasonable notice proposed roadwork and a reasonable opportunity to representations and has considered any represen | make | | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|---|--------------------------------|----------------------------|---|
| | made in response to the notice; or 100.2.3.3 the identity or whereabouts of the owner is unknown; and 100.2.4 the roadwork on other private land is carried out with the agreement of the owner (unless otherwise provided in the Act). | | | |
| 101. | 101.1 Where roadwork has been carried by agreement, the power pursuant to Section 213(1) of the Act to recover the whole of the cost or an agreed contribution determined by the Delegate under the terms of the agreement. | CEO | NIL | Director Engineering & Assets Manager Financial Services Manager Open Space Manager Civil Services Manager Sustainable Assets |
| | 101.2 Where roadwork has been carried out to repair damage to a road, the power pursuant to Section 213(2) of the Act to recover the cost of carrying out the work, as a debt, from: 101.2.1 the person who caused the damage; or 101.2.2 in the case of damage caused by the bursting, explosion or fusion of any pipe, wire, cable, fitting or other object – the person who is the owner, or who has control of that infrastructure. | CEO | NIL | Director Engineering & Assets Manager Financial Services Manager Open Space Manager Civil Services Manager Sustainable Assets |
| | 101.3 If the Council carries out roadwork on a private road, the power pursuant to Section 213(3) of the Act to recover the cost of the work or a contribution towards the cost of the work determined by the Delegate as a debt from the owner of the private road. | CEO | NIL | Director Engineering & Assets Manager Financial Services Manager Open Space Manager Civil Services Manager Sustainable Assets |
| 102. | Contribution Between Councils where Road is on Boundary Between Council Areas | | | |
| | 102.1 Where roadwork is a carried out on a road on the boundary between 2 Council areas, the power pursuant to Section 214(1) and (2) of the Act to recover a reasonable contribution from the other Council towards the cost of the work, being an amount agreed between the Councils or, in the absence of an agreement, an amount determined by the Court in which the action for contribution is bought. | CEO | NIL | Director Engineering & Assets Manager Financial Services Manager Open Space Manager Civil Services Manager Sustainable Assets |
| 103. | Special Provisions for Certain Kinds of Roadwork | 050 | NIII | D: |
| | 103.1 If the Council changes the level of a road, the duty pursuant to Section 215(1) | CEO | NIL | Director Engineering & |

| of the Ac | et to: | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Assets |
|----------------------|--|--------------------------------|----------------------------|---|
| 103.1.1 103.1.2 | ensure that adjoining properties have adequate access to the road; and construct any retaining walls, embankments or other structures | | | Manager Open Space Manager Civil Services Manager Sustainable |
| | necessary to provide protection required in consequence of the change of level. | | | Assets Civil Projects Technical Officer Civil Projects Engineer |
| allow wa opinion: | ver pursuant to Section 215(2) of the Act to carry out road work to ater from a road to drain into adjoining property if, in the Delegate's | CEO | NIL | Director Engineering & Assets Manager Open Space |
| 103.2.2 | there is no significant risk of damage to the adjoining property; or the road work does not significantly increase the risk of damage to adjoining property. | | | Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer |
| proposed the owne | y pursuant to Section 215(4) of the Act to give reasonable notice of d action to drain water into land under Section 215(2) of the Act to er of the land, except in a case of urgency. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer |
| | er Owner of Private Road to Carry out Specific Roadwork | | | |
| accordar | ver pursuant to Section 216(1) of the Act to, by order in writing in nce with Section 216(2) of the Act to the owner of a private road, the owner to carry out specified roadwork to repair or improve the | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer |
| 104.2 The duty | y pursuant to Section 216(2) of the Act to apply Divisions 2 and 3 of | CEO | NIL | Director Engineering & |

| 105. | Part 2 of Chapter 12 of the Act with respect to: 104.2.1 any proposal to make an order; and 104.2.2 if an order is made, any order, under Section 216(1) of the Act. Power to Order Owner of Infrastructure on Road to Carry Out Specified | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer |
|------|---|--------------------------------|----------------------------|---|
| | Maintenance or Repair Work. 105.1 The power pursuant to Section 217(1) of the Act by order in writing to the owner of a structure or equipment (including pipes, wires, cables, fittings and other objects) installed in, on, across, under or over a road, to require the owner: 105.1.1 to carry out specified work by way of maintenance or repair; or 105.1.2 to move the structure or equipment in order to allow the Council to carry out roadwork. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer |
| | 105.2 Where the order made pursuant to Section 217(1) of the Act is not complied with within a reasonable time fixed in the order, the power pursuant to Section 217(2)(a) of the Act to take action required by the order and to recover the cost of doing so as a debt from the owner. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer |
| 106. | Power to Require Owner of Adjoining Land to Carry Out Specific Work 106.1 The power pursuant to Section 218(1) of the Act to, by order in writing in accordance with Section 218(2) of the Act to the owner of land adjoining the road, require the owner to carry out specified work to construct, remove or repair a crossing place from the road to the land. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---|
| | | | Civil Projects Engineer |
| 106.2 The duty pursuant to Section 218(2) of the Act to apply Divisions 2 and 3 of Part 2 of Chapter 12 of the Act with respect to: 106.2.1 any proposal to make an order; and 106.2.2 if an order is made, any order under Section 218(1) of the Act. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Manager Financial Services Civil Projects Technical Officer Civil Projects Engineer |
| 107. Power to Assign a Name, or Change the Name, of a Road or Public Place | 252 | | |
| 107.1 The power pursuant to Section 219(1) of the Act to assign a name to a public or private road, or to a public place, or change the name of a public or private road, or of a public place. | CEO | NIL | Director Engineering & Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets Manager Financial Services Senior Rates Officer Rates Officer Civil Projects Technical Officer |
| 107.2 The duty pursuant to Section 219(1a) of the Act to assign a name to a public road created after the commencement of Section 219(1a) of the Act by land division. | CEO | NIL | Director Engineering & Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets Manager Financial Services Senior Rates Officer Rates Officer Civil Projects Technical Officer |
| 107.3 Where it is proposed to change the name of a public road that runs into the | CEO | NIL | Director Engineering & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|-----------------------------------|---|
| area of an adjoining council, the duty pursuant to Section 219(2) of the Act to 107.3.1 give the adjoining council at least 2 months notice of the proposed change; and 107.3.2 consider any representations made by the adjoining council ir response to that notice. | | | Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets Manager Financial Services Senior Rates Officer Rates Officer Civil Projects Technical Officer |
| 107.4 The duty pursuant to Section 219(3) of the Act to: 107.4.1 immediately notify the Registrar-General, the Surveyor-General and the Valuer-General of the assignment of a name, or the change of a name, under Section 219 of the Act; and 107.4.2 on request by the Registrar-General, the Surveyor-General or the Valuer-General, provide information about the names of roads o public places in the Council's area. |) | NIL | Director Engineering & Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets Manager Financial Services Senior Rates Officer Rates Officer Civil Projects Technical Officer |
| 107.5 The duty pursuant to Section 219(4) of the Act to give public notice of the assigning or changing of a name under Section 219(1) of the Act. | | NIL | Director Engineering & Assets Director Community & Customer Service Manager Sustainable Assets |
| 107.6 The power pursuant to Section 219(5) of the Act to prepare and adopt a policy relating to the assigning of names under Section 219 of the Act. | CEO | Subject to Council Approval | Director Engineering & Assets |
| 107.7 The power pursuant to Section 219(6) of the Act to, at any time, alter a policy or substitute a new policy. | | NIL | Director Engineering & Assets |
| 107.8 The duty pursuant to Section 219(7) of the Act to give public notice of the adopting or altering of a policy under Section 219 of the Act. 107.8.1 in the Gazette; and | CEO | NIL | Director Engineering & Assets Director Corporate Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|--|--------------------------------|----------------------------|---|
| | 107.8.2 in a newspaper circulating in the area of the council; and 107.8.3 on a website determined by the Chief Executive Officer. | | | Director Community & Customer Service Manager Financial Services Manager Sustainable Assets Civil Projects Technical Officer |
| 108. | Numbering of Premises and Allotments | | | |
| | 108.1 The power pursuant to Section 220(1) of the Act to adopt a numbering system for buildings and allotments adjoining a road. | CEO | NIL | Director Engineering & Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets Manager Financial Services Senior Rates Officer Rates Officer Asset Management Officer |
| | 108.2 The duty pursuant to Section 220(1a) of the Act to assign a number (as part of its primary street address) to all buildings or allotments adjoining a public road created after the commencement of Section 220(1a) of the Act by land division. | | NIL | Director Engineering & Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets Manager Financial Services Senior Rates Officer Rates Officer Asset Management Officer |
| | The duty pursuant to Section 220(1b) of the Act to ensure that an assignment under Section 220(1a) of the Act occurs within 30 days after the issue of certificate of title in relation to the relevant land division in accordance with any requirements prescribed by regulations made for the purposes of Section 220(1b) of the Act. | | NIL | Director Engineering & Assets Director Community & Customer Service Director Corporate Services Manager Sustainable Assets |

| from Council Limitations from CEO Manager Financial Servation Rates Officer Rates Officer Rates Officer Asset Management Off 108.4 The power pursuant to Section 220(2) of the Act to, from time to time, alter a numbering system, or substitute a new numbering system, under Section 220 from Council Limitations Manager Financial Servation Rates Officer Rates Officer Asset Management Officer As | |
|--|--|
| Senior Rates Officer Rates Officer Asset Management Off 108.4 The power pursuant to Section 220(2) of the Act to, from time to time, alter a numbering system, or substitute a new numbering system, under Section 220 Senior Rates Officer Rates Officer Asset Management Off Director Engineering & Assets | |
| 108.4 The power pursuant to Section 220(2) of the Act to, from time to time, alter a numbering system, or substitute a new numbering system, under Section 220 CEO NIL Director Engineering & Assets | |
| of the Act. Director Community & Customer Service Director Corporate Service Director Corporate Service Manager Sustainable Assets Manager Financial Service Senior Rates Officer Rates Officer Asset Management Off | numbering system, or substitute a new numbering system, under Section 22 |
| 108.5 The duty pursuant to Section 220(3) of the Act to give public notice of the adopting, altering or substituting of a numbering system for a particular road. CEO NIL Director Engineering & Assets Director Community & Customer Service Director Corporate Service Assets Manager Sustainable Assets Manager Financial Service Senior Rates Officer Rates Officer | |
| 108.6 The duty pursuant to Section 220(4) of the Act to notify the Valuer-General of the decision to adopt, alter or substitute a numbering system. CEO NIL Director Engineering & Assets Director Corporate Serv Director Community & Customer Service Manager Financial Service Senior Rates Officer Rates Officer Manager Built & Natura Assets Asset Management Officer Asset Management Officer M | |
| 108.7 The power pursuant to Section 220(6) of the Act to request an owner of land CEO NIL Director Engineering & | The power pursuant to Section 220(6) of the Act to request an owner of lan |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|---|--------------------------------|----------------------------|---|
| displayed in a form directed or appro | er for the owner's building or allotment is ved by the Delegate. | | | Assets Director Corporate Services Director Community & Customer Service Manager Financial Services Senior Rates Officer Rates Officer Manager Built & Natural Assets Asset Management Officer |
| 109. Alteration of Road | | | | |
| authority) to make an alteration to a part 109.1.1 altering the construction or facilitate access from an adjunction of facilitate access from an adjunction of installing a straightful fixtures, fittings and other or road; or 109.1.3 changing or interfering waterials of the road; or 109.1.4 changing, interfering with owires, cables, fixtures, fitting road; or 109.1.5 planting a tree or other waterials on the road or rei | erson acting under some other statutory bublic road, such as: arrangement of the road to permit or acent property; or ucture (including pipes, wires, cables, bjects) in, on, across, under or over the ith the construction, arrangement or removing a structure (including pipes, as and other objects) associated with the egetation on the road, interfering with moving vegetation from the road. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer Civil Projects Coordinator Project Officer Manager Property Services Senior Property Project Officer Property Officer |
| 109.2 Before authorising the erection or i 221(2)(b) of the Act the duty pursua consideration as to whether the struction 109.2.1 unduly obstruct the use of the 109.2.2 unduly interfere with the continuous 109.2.3 have an adverse effect on room 109.2.3 | ant to Section 221(4) of the Act to give ture will: e road; or struction of the road; or | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer Civil Projects Coordinator Project Officer |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|---|--------------------------------|----------------------------|---|
| | | | | Manager Property Services Senior Property Project Officer Property Officer |
| | 109.3 The power pursuant to Section 221(6) of the Act to grant an authorisation under Section 221 of the Act: 109.3.1 for a particular act or occasion; or 109.3.2 for a term which is, subject to revocation for breach of a condition, to remain in force for a term (not exceeding 42 years) stated in the authorisation and, at the expiration of the term, the power to renew the term for a further term (not exceeding 42 years) fixed by the Delegate at the time of the renewal. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Technical Officer Civil Projects Engineer Civil Projects Coordinator Project Officer Manager Property Services Senior Property Project Officer Property Officer |
| 110. | Permits for Business Purposes | | | . , |
| | 110.1 The power pursuant to Section 222(1) of the Act to authorise a person to use a public road for business purposes and to give a permit to do so. | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Development Compliance Officer Director Corporate Services Manager Property Services Senior Property Project Officer |
|--|--------------------------------|----------------------------|---|
| 110.2 Subject to the Act, the power pursuant to Section 222(2) of the Act to issue a permit that grants rights of exclusive occupation in relation to part of a public road. | CEO | NIL | Property Officer Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Team Leader Regulatory Services Ranger Development Compliance Officer Manager Property Services Senior Property Project Officer Property Officer |
|--|-----------------------------------|----------------------------|---|
| 110.3 The power pursuant to Section 222(3) of the Act to issue a permit to use a public road for a particular occasion or for a term stated in the permit. | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Development Compliance Officer Manager Property Services |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|--|
| | | | Senior Property Project Officer Property Officer |
| 111. Public Consultation | | | |
| 111.1 The duty pursuant to Section 223(1) of the Act before granting the authorisation to alter a public road or the permit to use a public road for business purposes, to follow the relevant steps set out in Council's public consultation policy, if the Delegate proposes to grant an authorisation of permit: 111.1.1 that confers a right of exclusive occupation; or 111.1.2 that would have the effect of restricting access to a road; or 111.1.3 in relation to a use or activity for which public consultation is required under the Regulations. | | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|--|
| 111.2 The duty pursuant to Section 223(2) of the Act to give written notice of the proposal to agencies that are, under the Regulations, to be notified of the proposal to grant an authorisation to alter a public road or to permit the use of a public road for business purposes. 112. Conditions of Authorisation or Permit | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 112.1 The power pursuant to Section 224 of the Act, subject to Sections 224(2) and (4) of the Act, to grant an authorisation or permit under Division 6 of | CEO | NIL | Director Engineering & Assets |
| Part 2, Chapter 11 on conditions the Delegate considers appropriate. | | | Director Strategy & |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|--|--------------------------|-------------|--|
| | from Council | Limitations | from CEO |
| | | | Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical |
| 113. Cancellation of Authorisation or Permit | | | |
| 113.1 The power pursuant to Section 225(1) of the Act by notice in writing to the holder of an authorisation or permit: 113.1.1 in the case of a permit for the purposes of a mobile food vending business under Section 222 of the Act – cancel the permit for breach of a condition if the breach is sufficiently serious to justify cancellation of the permit; or | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|---|
| 113.1.2 in the any other case - cancel the authorisation or permit for breach of a condition. | | | Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 113.2 The duty pursuant to Section 225(2) of the Act before cancelling an authorisation or permit, to: 113.2.1 give the holder of the authorisation or permit a written notice of the proposed cancellation stating the grounds on which the Delegate proposes to act and allowing the holder a reasonable period to make written representations to the Delegate on the proposed cancellation; and 113.2.2 consider any representations made in response to the notice. | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|--------------------------|-------------|---|
| | from Council | Limitations | from CEO |
| | | | Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 113.3 The power pursuant to Section 225(3) of the Act to determine if a shorter period of notice should apply under Section 225(2)(a) of the Act, to protect the health or safety of the public, or otherwise to protect the public interest. | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|--------------------------|-------------|--|
| | from Council | Limitations | from CEO |
| | | | Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 113.4 The power pursuant to Section 225(4) of the Act if the Council cancels a permit under Section 225(1)(a) of the Act, to specify at the time of cancellation a period (not exceeding six months) that an application for a permit for the purposes of a mobile food vending business under Section 222 of the Act must not be made by or on behalf of the person who, before the cancellation, held the permit. | CEO | NIL | Director Strategy & Development Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Manager Waste, Health & Regulatory Services Team Leader Regulatory Services |
| 113A Location Rules – General | | | |
| 113A.1 The power pursuant to Section 225A(1) of the Act and subject to Section 225A(2) of the Act, to prepare and adopt rules (location rules) that set out locations within the Council area in which mobile food vending businesses may operate. | | | |
| 113A.2 The power pursuant to Section 225A(4) of the Act to: | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO | | |
|------|------------------------------------|--|--------------------------------|----------------------------|--|--|---|
| | 113A.2.1 | from time to time amend the Council's location rules; | | | | | |
| | 113A.2.2 | amend its location rules in order that the rules comply with: | | | | | |
| | 113A.2.2.1 | 225A(2)(b) of the Act; or | | | | | |
| | | any direction given by the Small Business Commissioner under Section 225A(7) of the Act. | | | | | |
| 114. | | | | | | | |
| | register of p | and duty pursuant to Section 231(1) and (2) of the Act to keep a public roads in the Council's area, which: | CEO | NIL | Director Engineering & Assets Manager Sustainable Assets | | |
| | | ludes the information required by regulation; and | | | | | |
| | rele | ly consist (if the Delegate so decides) of a computer record of the evant information. | | | | | |
| | available fo (upon payn | ursuant to Section 231(3) and (4) of the Act to make the register or public inspection (without charge) and purchase of extracts nent of a fee fixed by the Council) at the principal office of the ing ordinary office hours. | CEO | NIL | Director Engineering & Assets Manager Sustainable Assets | | |
| 115. | Trees | | | | | | |
| | permit the planting | nt to Section 232 of the Act to plant vegetation or authorise or of vegetation, on a road, only after complying with the following to complying with any other statutory requirement): | | | | | |
| | 115.1 giving cons | ideration to whether the vegetation is, on balance, appropriate to ed site taking into account - | CEO | NIL | Director Engineering & Assets | | |
| | | vironmental and aesthetic issues; and | | | Civil Projects Technical | | |
| | 115.1.2 the into (in- the | e use and construction of the road (including the potential for erference with the construction of the road or with structures cluding pipes, wires, cables, fixtures, fittings or other objects) in e road); and | | | | Officer Civil Projects Coordinator Project Officer Civil Projects Engineer | |
| | | ad safety matters; and | | | Manager Open Space | | |
| | 115.1.4 oth | ner matters (if any) considered relevant by the Delegate; and | | | | Manager S | Manager Civil Services Manager Sustainable Assets |
| | | | | | Supervisor Parks & | | |
| | | | | | Reserves Fire Prevention Officer Biodiversity Officer | | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|----------|---|--------------------------------|----------------------------|---|
| | where the vegetation may have a significant impact on residents, the proprietors of nearby businesses or advertisers in the area, to follow the relevant steps set out in its public consultation policy. | CEO | NIL | Field Supervisor Director Engineering & Assets Civil Projects Technical Officer Civil Projects Coordinator Project Officer Civil Projects Engineer Manager Open Space Manager Civil Services Manager Sustainable Assets Supervisor Parks & Reserves Fire Prevention Officer Biodiversity Officer Field Supervisor |
| | The power pursuant to Section 233(1) and (2) of the Act to recover damages, in the same way as damages for a tort, where a person, without the Council's permission, intentionally or negligently damages a road or a structure (including pipes, wires, cables, fixtures, fittings and other objects) belonging to the Council associated with the road. | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Manager Financial Services |
| 117. Cou | uncil's Power to Remove Objects etc from Roads The power pursuant to Section 234(1) of the Act to remove and dispose of any structure, object or substance from a road if: | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Civil Services Manager Waste, Health & |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|--------------------------|-------------|---|
| | from Council | Limitations | from CEO |
| 117.1.1 it has been erected, placed or deposited on the road without the authorisation or permit required under Part 2 of Chapter 11 of the Act; or 117.1.2 an authorisation or permit has been granted but has later expired or been cancelled. | | | Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 117.2 The power pursuant to Section 234(2) of the Act to recover the cost of acting under Section 234 of the Act as a debt from the person who erected, placed or deposited the structure, object or substance on the road. | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|--|--------------------------|-------------|--|
| | from Council | Limitations | from CEO |
| | | | Manager Civil Services Manager Waste, Health & Regulatory Services Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 117.3 Where, as a result of an accident involving a vehicle or vehicles, any wreckage, objects or materials are left on a road, the power pursuant to Section 234(3) of the Act to clear the area and to recover the cost from the driver of the vehicle or, if more than one vehicle was involved, the driver of any one of the vehicles. | CEO | NIL | Director Engineering & Assets Director Strategy & Development Director Corporate Services Director Community & Customer Service Manager Sustainable Assets Manager Civil Services Manager Waste, Health & Regulatory Services |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|--|-------------------|-------------|---|
| | from Council | Limitations | Manager Development Services Team Leader Statutory Planning Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Team Leader Regulatory Services Ranger Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Civil Projects Technical Officer |
| 118. Deliberately Left Blank | | | |
| 119. Abandonment of Vehicles and Farm Implements | | | |
| 119.1 The power pursuant to Section 236(2) of the Act to seek an order from the court by which a person is convicted of an offence against Section 236(1) of the Act, that the convicted person pay to the Council any costs incurred by the Council in removing or disposing of a vehicle abandoned on a public road or public place. | CEO | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader |
| 120. Removal of Vehicles | | | |
| 120.1 The duty pursuant to Section 237(4) of the Act to ensure that the owner of the vehicle is notified of the removal of the vehicle 120.1.1 by written notice in the prescribed form: | CEO | NIL | Director Engineering & Assets Manager Waste, Health & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|--|
| 120.1.1.1 served on the owner personally; or 120.1.1.2 served on the owner by the use of person-to-person registered post, as soon as practicable after the removal of the vehicle; or 120.1.2 if the owner is unknown or cannot be found – by public notice published in a newspaper circulating generally in the State within 14 days after the removal of the vehicle. | | | Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer |
| 120.2 If the owner of a removed vehicle does not, within 1 month after service or publication of the notice, pay all expenses in connection with the removal, custody and maintenance of the vehicle, and of serving, publishing or posting the notice, and take possession of the vehicle, the power and duty pursuant to Section 237(5) of the Act to, subject to Section 237(6)(b) of the Act, offer the vehicle for sale by public auction or public tender. | | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer |
| 120.3 The power pursuant to Section 237(6) of the Act to dispose of the vehicle in such manner as the Delegate thinks fit if: 120.3.1 the vehicle is offered for sale but not sold; or 120.3.2 the Delegate reasonably believes that the proceeds of the sale of the vehicle would be unlikely to exceed the costs incurred in selling the vehicle or the costs incidental to removing or holding the vehicle, or those costs combined. | | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer |
| 120.4 The duty pursuant to Section 237(7) of the Act, where the vehicle is sold, to apply the proceeds of sale as follows: 120.4.1 firstly, in payment of the costs of and incidental to the sale; 120.4.2 secondly, in payment of the costs of and incidental to the removal, custody and maintenance of the vehicle and of the notice served, posted or published under Section 237 of the Act; 120.4.3 thirdly, in payment of the balance to the owner of the vehicle. | CEO | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer |
| 120.5 The duty pursuant to Section 237(8) of the Act to make reasonable inquiry to find the owner of the vehicle following sale and, if after that reasonable inquiry, the owner cannot be found, the duty to pay the balance of the proceeds of sale to the Council. | CEO | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|-------|---|--------------------------------|----------------------------|--|
| | | | | | Ranger Fire Prevention Officer |
| | | The duty pursuant to Section 237(9) of the Act to take reasonable steps to return property found in the vehicle, and where the property cannot be returned, the duty to deal with the property as unclaimed goods under the Unclaimed Goods Act 1987 as if the Council were the bailee of those goods. | CEO | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer |
| 121. | | Limits for Dealing with Certain Applications | | | |
| | 121.1 | Where the power to decide upon certain applications to which the Section applies has been delegated, the duty pursuant to Section 242(1) and (2) of the Act within two months after the relevant date, to make a decision in respect of the application and, if not so decided, it is taken to have been refused. | CEO | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer |
| | 121.2 | The duty pursuant to Section 242(3) of the Act to notify the applicant in writing as soon as practicable of a decision or presumptive decision on an application to which Section 242 of the Act applies. | CEO | NIL | Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---|
| 122. Registrar-General to Issue Certificate of Title | | Lillitations | Hom CEO |
| The duty pursuant to Section 243(1) of the Act to apply to the Registrar-General for the issue of a Certificate of Title for the land under the Real Property Act 1896, where land vests for an estate in fee simple in the Council under this Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Development Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer |
| 122.2 The duty pursuant to Section 243(2) of the Act to make such application to the Registrar-General for the issue of a Certificate of Title as follows: 122.2.1 in a manner and form approved by the Registrar-General; and 122.2.2 accompanied by: 122.2.2.1 Deliberately left blank 122.2.2.2 any surveys of the land and other materials that the Registrar-General may reasonably require; and 122.2.2.3 a fee fixed by the Registrar-General. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Development Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer |
| 123. Liability for Injury, Damage or Loss Caused by Certain Trees 123.1 The power and duty pursuant to Section 245 of the Act to take reasonable action in response to a written request by an owner or occupier of property adjacent to a road for the Council to take reasonable action to avert a risk of damage to property of the owner or occupier from a tree growing in the road (whether planted by the Council or not). | CEO | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---|
| 124. Council May Require Bond or Other Security in Certain Circumstances | | | Assets Supervisor Parks & Reserves Field Supervisor |
| 124. Council May Require Bond or Other Security in Certain Circumstances 124.1 Subject to Section 245A of the Act, if, | CEO | NIL | Director Engineering & |
| 121.1 Subject to Section 2 for the riot, ii, | 020 | 1412 | Assets |
| 124.1.1 a person has approval to carry out development under the Development Act 1993; and | | | Manager Open Space Manager Civil Services |
| 124.1.2 the delegate has reason to believe that the performance of work in | | | Manager Sustainable |
| connection with the development could cause damage to any loca government land (including a road) within the vicinity of the site of the development, | | | Assets Supervisor Parks & Reserves |
| the power, pursuant to Section 245A of the Act, to, by notice in writing serve on the person who has the benefit of the approval, require the person to enter into an agreement that complies with any requirements prescribed by the regulations so as to ensure that money is available to address the cost of any damage that may be caused. | | | Field Supervisor |
| 124.2 The power pursuant to Sections 37(b) and 245A of the Act, where a person has approval to carry out development under the Development Act 1993 and a notice in writing has been served pursuant to Section 245A of the Act or the person who has the benefit of the approval, to enter into an agreement that complies with any requirements prescribed by the regulations so as to ensure that money is available to address the cost of any damage that may be caused. | | NIL | Director Engineering & Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Supervisor Parks & Reserves Field Supervisor |
| 125. Power to Make By-Laws | | | |
| 125.1 The duty pursuant to Section 246(4a) of the Act, if the Council makes a determination under Section 246(3)(e) of the Act, to ensure that notice of the determination is published in the Gazette and in a newspaper circulating in the area of the Council. | | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 126. Passing By-Laws | | | |
| 126.1 If it is proposed that the Council make a by-law, then at least 21 days before the Council resolves to make the by-law, the duty pursuant to Section 249(1) of the Act to: | | NIL | Director Strategy & Development Manager Waste, Health & |
| 126.1.1 make copies of the proposed by-law (and any code, standard of | | | Regulatory Services |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|---|
| other document proposed to be applied or incorporated by the by-law) available for public inspection, without charge and during ordinary office hours, at the principal office of the Council, and so far as is reasonable practicable on the Internet; and 126.1.2 by notice in a newspaper circulating in the area of the Council: 126.1.2.1 inform the public of the availability of the proposed by-law; and 126.1.2.2 set out the terms of the by-law, or describe in general terms the by-law's nature and effect. | | | |
| 126.2 Before the Council makes a by-law, the duty pursuant to Section 249(4) of the Act to obtain a certificate, in the prescribed form, signed by a legal practitioner certifying that, in the opinion of the legal practitioner: 126.2.1 the Council has power to make the by-law by virtue of a statutory power specified in the certificate; and 126.2.2 the by-law is not in conflict with the Act. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 126.3 The duty pursuant to Section 249(5) of the Act to publish a by-law in the Gazette. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 126.4 The duty pursuant to Section 249(7) of the Act to publish a notice of the making of a by-law under Section 249 of the Act in a newspaper circulating in the area of the Council. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 127. Model By-Laws | | | , |
| 127.1 The duty pursuant to Section 250(5) of the Act to publish the resolution adopting a model by-law or alteration made under Section 250 of the Act in the <i>Gazette</i> . | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 127.2 The duty pursuant to Section 250(7) of the Act to publish a notice of the adoption of a model by-law or alteration made under Section 250 of the Act in a newspaper circulating in the area of the Council. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 128. Register of By-Laws and Certified Copies | | | |
| 128.1 The duty pursuant to Section 252(1) and (2) to cause a separate register to be kept of all by-laws made or adopted by the Council; such register to include a copy of any code, standard or other document referred to or incorporated in a by-law. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|-------|--|--------------------------------|----------------------------|---|
| | 128.2 | The duty pursuant to Section 252(3) and (4) of the Act to make available the register of by-laws for inspection or purchase an extract from the register (on payment of a fee fixed by the Council) by the public at the principal office of the Council during ordinary office hours. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| | | The duty pursuant to Section 252(5) of the Act to make available, on payment of a fee fixed by the Council, a certified copy of a by-law of the Council in force at the particular time. | CEO | NIL | Director Strategy & Development Manager Waste, Health & Regulatory Services |
| 129. | | The power pursuant to Section 254 of the Act to order a person to do or to refrain from doing a thing specified in Column 1 of the Table in Part 2 of Chapter 12, if in the opinion of the Delegate, the circumstances specified in Column 2 of the Table exist and the person is within the description in Column 3 of the Table. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Manager Property Services Senior Property Project Officer Property Officer |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----------|--|--------------------------------|----------------------------|---|
| | | | | Team Leader Building Services |
| 130. Proc | edures to be Followed | | | |
| 130.1 | | CEO | NIL | Director Strategy & Development Director Corporate Services Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
| 130.2 | If a notice of intention to make an order is directed to a person who is not the owner of the relevant land, the duty pursuant to Section 255(2) of the Act to take reasonable steps to serve a copy of the notice on the owner. | CEO | NIL | Director Strategy & Development Director Engineering & Assets |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Director Corporate Services Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
|--|--------------------------------|----------------------------|--|
| 130.3 The power pursuant to Section 255(3) of the Act after considering representations made within the time specified under Section 255(1) of the Act: 130.3.1 to make an order in accordance with the terms of the original proposal; or 130.3.2 to make an order with modifications from the terms of the original proposal; or 130.3.3 to determine not to proceed with an order. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|--------------------------|-------------|---|
| | from Council | Limitations | from CEO |
| | | | Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
| 130.4 The power pursuant to Section 255(5) of the Act to: | CEO | NIL | Director Strategy & Development |
| 130.4.1 include two or more orders in the same instrument; 130.4.2 direct two or more persons to do something specified in the order jointly. | | | Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health Project Officer |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
|---|--------------------------------|----------------------------|--|
| 130.5 The duty pursuant to Section 255(6) of the Act to ensure that the order: 130.5.1 subject to Section 255 of the Act, specifies a reasonable period within which compliance with the order is required; and 130.5.2 states the reasons for the order. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Director Corporate Services Manager Property Services |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|---|
| | | | Senior Property Project Officer Property Officer Team Leader Building Services |
| 130.6 The duty pursuant to Section 255(7) of the Act to serve an order in accordance with Part 2 of Chapter 14 of the Act on the person to whom it is addressed. | | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
| 130.7 If an order is directed to a person who is not the owner of the relevant land, | CEO | NIL | Director Strategy & |
| the duty pursuant to Section 255(8) of the Act to take reasonable steps to | | | Development |

| | | Direct Delegation | Conditions/ | Sub-Delegation |
|-------|---|--------------------------|-------------|---|
| | | from Council | Limitations | from CEO |
| | serve a copy of the order on the owner. | | | Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
| 130.8 | The power pursuant to Section 255(11) of the Act at the request or with the agreement of the person to whom an order is directed, to vary the order on the Delegate's own initiative, or to revoke an order if satisfied that it is appropriate to do so. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|--|-------------------|-------------|---|
| | from Council | Limitations | Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
| 130.9 If the Delegate, in the circumstances of a particular case, considers: 130.9.1 that an activity constitutes, or is likely to constitute, a threat to life or an immediate threat to public health or public safety; or 130.9.2 that an emergency situation otherwise exists, the Delegate has the power pursuant to Section 255(12) of the Act to: 130.9.3 Proceed immediately to make an order under this Section without giving notice under Section 255(1); and 130.9.4 require immediate compliance with an order despite Section 255(6)(a). | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health |

| 131. Rights of Review | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
|---|--------------------------------|----------------------------|--|
| 131.1 The duty pursuant to Section 256(1) and (2) of the Act to ensure that an order made under Part 2 of Chapter 12 includes a statement setting out the rights of the person to appeal against the order under the Act, and to include the information specified by the Regulations to the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|--|--------------------------------|----------------------------|--|
| | | Troin Godicii | Limitations | Officer Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Team Leader Building Services |
| 132. | f l | | | |
| | 132.1 The power pursuant to Section 257(1) of the Act, where the requirements of an order are not complied with within the time fixed for compliance, or if there is an application for review, within 14 days after the determination of the review, to (subject to the outcome of any review) take the action required by the order. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Director Corporate Services |
| | 132.2 The power pursuant to Section 257(2) of the Act to authorise an employee or another person to take action under Section 257(1) of the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|--------------------------|-------------|--|
| | from Council | Limitations | from CEO |
| | | | Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Director Corporate Services |
| 132.3 The power pursuant to Section 257(3) of the Act to take action to recover the reasonable costs and expenses incurred by the Council in taking action for the non-compliance with an order, as a debt from the person who failed to comply with the requirements of the order. | CEO | NIL | Director Corporate Services Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Environmental Health |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Project Officer Manager Waste, Health & Regulatory Services CWMS Technical Officer Development Compliance Officer Director Corporate Services |
|---|-----------------------------------|-----------------------------------|--|
| 132.4 The power pursuant to Section 257(5) of the Act where an amount is recoverable from a person by the Council for action of non-compliance with an order, by notice in writing to the person, to fix a period, being not less than 28 days from the date of the notice, within which the amount must be paid and, if the amount is not paid by the person within that period: 132.4.1 the person is liable to pay interest charged at the prescribed rate per annum on the amount unpaid; and 132.4.2 if the person is the owner of the land to which the order relates – the power, in accordance with Schedule 6, to impose a charge over the land for the unpaid amount, together with interest. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Ranger Fire Prevention Officer Team Leader Environmental Health Manager Waste, Health & Regulatory Services CWMS Technical Officer Environmental Health Project Officer Development Compliance Officer Team Leader Building Services Director Corporate Services |
| 133. Councils to Develop Policies | | | |
| 133.1 The power and duty pursuant to Section 259(1) of the Act to take reasonable steps to prepare and adopt policies concerning the operation of Part 2 of Chapter 12 of the Act. | CEO | Subject to Council Approval | Director Strategy & Development Manager Waste, Health & |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-------|--|--------------------------------|----------------------------|---------------------------------|
| | | | | Regulatory Services |
| 133.2 | The power and duty pursuant to Section 259(2) of the Act to: | CEO | NIL | Director Strategy & Development |
| | 132.2.1 prepare a draft of a Policy; and | | | Manager Waste, Health & |
| | 133.2.2 by notice in a newspaper circulating in the area of the Council, give | | | Regulatory Services |
| | notice of the place or places at which copies of the draft are | | | |
| | available for inspection (without charge) and purchase (on payment | | | |
| | of a fee fixed by the Council) and invite interested persons to make | | | |
| | written representations on the draft within a period specified by the Council or the Delegate (being at least four weeks). | | | |
| 133.3 | The duty pursuant to Section 259(3) of the Act to consider any submission | CEO | NIL | Director Strategy & |
| | made on a proposed policy in response to an invitation under Section 259(2) | | | Development |
| | of the Act. | | | Manager Waste, Health & |
| | | | | Regulatory Services |
| 133.4 | The power pursuant to Section 259(4) of the Act to amend a policy at any | CEO | NIL | Director Strategy & |
| | time. | | | Development |
| | | | | Manager Waste, Health & |
| | | | | Regulatory Services |
| 133.5 | The duty pursuant to Section 259(5) of the Act before adopting an | CEO | NIL | Director Strategy & |
| | amendment to a policy, to take the steps specified in Section 259(2) and (3) | | | Development |
| | (as if the amendment were a new policy), unless the Council or the Delegate | | | Manager Waste, Health & |
| | determines the amendment is only of minor significance. | | | Regulatory Services |
| 133.6 | The duty pursuant to Sections 259(6) and (7) of the Act to make a policy | CEO | NIL | Director Strategy & |
| | available for inspection (without charge) and purchase (upon payment of a | | | Development |
| | fee fixed by the Council) at the principal office of the Council during ordinary | | | Manager Waste, Health & |
| | office hours. | | | Regulatory Services |
| 133.7 | The duty pursuant to Section 259(8) of the Act in considering whether to | CEO | NIL | Director Strategy & |
| | make an order under Part 2 of Chapter 12 of the Act, to deal with the | | | Development |
| | particular case on its merits and the duty to take into account any relevant | | | Manager Waste, Health & |
| 101 | policy under Division 3 of Part 2, Chapter 12 of the Act. | | | Regulatory Services |
| | Dintment of Authorised Persons | 050 | NI!! | Dine stor Otroto 0 |
| 134.1 | The power, pursuant to Section 260(1) of the Act by instrument in writing, to | CEO | NIL | Director Strategy & |
| | appoint a person (other than a member of the Council) to be an authorised | | | Development |
| | person. | | | Director Engineering & |
| | | | | Assets |
| | | | | Director Corporate Services |
| | | | | Director Community & |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-------|--|--------------------------------|----------------------------|--|
| | | | | Customer Service |
| 134.2 | The power pursuant to Section 260(2) of the Act to make an appointment of an authorised person subject to such conditions or limitations as the Delegate determines and specified in the instrument of appointment. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service |
| 134.3 | The power and duty pursuant to Section 260(3) of the Act to issue to an authorised person an identity card: 134.3.1 containing a photograph of the authorised person; and 134.3.2 identifying any conditions or limitations imposed under Section 260(2) of the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Manager Community Development Manager Sustainable Assets Manager Open Space Manager Civil Services Manager Financial Services Executive Manager Organisational Development Manager ICT Manager Information Systems |
| 134.4 | The power pursuant to Section 260(5) of the Act to at any time revoke an appointment under Section 260 of the Act, or to vary or revoke a condition or limitation, or impose a further condition or limitation on the appointment. | CEO | NIL | Director Strategy & Development Director Engineering & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|---------------------------------|--|
| | | | Assets Director Corporate Services Director Community & Customer Service |
| 135. Procedures for Review of Decisions and Requests for Services | | | |
| 135.00 The power and duty pursuant to Section 270(a1) of the Act and ir accordance with Sections 270(a2) and (4a) of the Act, to develop and maintain policies, practices and procedures for dealing with: The power and duty pursuant to Section 270(a1) of the Act and ir accordance with Sections 270(a2) and (4a) of the Act, to develop and maintain policies, practices and procedures for dealing with: 135.00.1 any reasonable request for the provision of a service by the Council; or 135.00.1 any reasonable request for the provision of a service by the Council or for the improvement of a service provided by the Council or for the improvement of a service provided by the Council; and | | Policy to be adopted by Council | Director Corporate Services Director Community & Customer Service |
| 135.00.2 complaints about the actions of the Council, employees of the Council, or other persons acting on behalf of the Council. | | | |
| 135.0 The power and duty pursuant to Section 270(a2) of the Act to ensure the policies, practices and procedures required under Section 270(a1) of the Act are directed towards: | | NIL | Director Corporate Services Director Community & Customer Service |
| 135.0.1 dealing with the relevant requests or complaints in a timely, effective and fair way; and | | | |
| 135.0.2 using information gained from the Council's community to improve its services and operations. | | | |
| 135.1 Without limiting Sections 270(a1) and (a2) of the Act, the power and duty pursuant to Section 270(1) of the Act and in accordance with Sections 270(2) and (4a) of the Act, to establish procedures for the review of decisions of: 135.1.1 the Council; 135.1.2 employees of the Council; 135.1.3 other persons acting on behalf of the Council, | | | |
| 135.2 The duty pursuant to Section 270(2) of the Act to ensure that the procedures established under Section 270(1) of the Act address the following matters (and any other matters which the Delegate or the Council determines to be | | NIL | Director Corporate Services Director Community & Customer Service |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-------|---|--------------------------------|----------------------------|---------------------------------------|
| | relevant):he duty pursuant to Section 270(2) of the Act to ensure that the | | | |
| | internal review procedures established under Section 270(1) of the Act | | | |
| | address the following matters (and any other matters which the Delegate | | | |
| | determines to be relevant): | | | |
| | 135.2.1 the manner in which an application for review may be made; | | | |
| | 135.2.2 the assignment of a suitable person to reconsider a decision under | | | |
| | review; | | | |
| | 135.2.3 the matters that must be referred to the Council itself for | | | |
| | consideration or further consideration; | | | |
| | 135.2.3A in the case of applications that relate to the impact that any | | | |
| | declaration of rates or service charges may have had on | | | |
| | ratepayers – the provision to be made to ensure that these applications can be dealt with promptly and, if appropriate, | | | |
| | addressed through the provision of relief or concessions under the | | | |
| | Act; | | | |
| | 135.2.4 the notification of the progress and outcome of an application for | | | |
| | review; | | | |
| | 135.2.5 the timeframes within which notifications will be made and | | | |
| | procedures on a review will be completed. | | | |
| 135.3 | The power pursuant to Section 270(4) of the Act to refuse to consider an | CEO | NIL | Director Corporate Services |
| | application for review of a decision under Section 270 of the Act, if: | | | Director Community & |
| | 135.3.1 the application was made by an employee of the Council and relates | | | Customer Service |
| | to an issue concerning his or her employment; or | | | |
| | 135.3.2 it appears that the application is frivolous or vexatious; or | | | |
| | 135.3.3 the applicant does not have a sufficient interest in the matter. | | | |
| 135.4 | The power and duty pursuant to Section 270(5) of the Act to ensure that | CEO | NIL | Director Corporate Services |
| | copies of a document concerning the policies, practices and procedures that | | | Director Community & |
| | apply under Section 270 of the Act are available for inspection (without | | | Customer Service |
| | charge) and purchase (on payment of a fee fixed by the Council) by the | | | |
| 10 | public at the principal office of the Council. | | 5 | |
| 135.5 | The power pursuant to Section 270(6) of the Act to, from time to time, amend | CEO | Policy to be | |
| | the policies, practices and procedures established under Section 270 of the | | adopted by | |
| 405.0 | Act. | 050 | Council | Dinastan Camanata Camina |
| 135.6 | The power and duty pursuant to Section 270(8) of the Act to, on an annual | CEO | NIL | Director Corporate Services |
| | basis, initiate and consider a report that relates to: | | | Director Community & Customer Service |
| | 135.6.1 the number of applications for review made under Section 270; and | | | Customer Service |
| | 135.6.2 the kinds of matters to which the applications relate; and | | | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-------|--|--------------------------------|----------------------------|---|
| | 135.6.3 the outcome of applications under this Section; and | | | |
| | 135.6.4 such other matters as may be prescribed by the Regulations. | | | |
| | 135.7 The power pursuant to Section 270(9) of the Act on an application for the provision of some form of relief or concession with respect to the payment of those rates, to, if appropriate, in view of the outcome of the application, refund the whole or a part of any amount that has been paid. | | NIL | Director Corporate Services Director Community & Customer Service |
| 136. | Mediation, Conciliation and Neutral Evaluation | | | |
| | 136.1 The power pursuant to Section 271(1) of the Act as part of, or in addition to, the procedures established under Section 270 of the Act, to make provision for disputes between a person and the Council to be dealt with under a scheme involving mediation, conciliation or neutral evaluation. | | NIL | Director Corporate Services Director Community & Customer Service |
| | The duty pursuant to Section 271(2) of the Act to provide for the constitution of panels of persons who are available to act as mediators, conciliators and evaluators, and for the selection of an appropriate mediator, conciliator or evaluator, if a dispute is to be dealt with under a Scheme established under Section 271(1) of the Act. | | NIL | Director Corporate Services Director Community & Customer Service |
| 136A | . Provision of Information to Minister | | | |
| | 136A.1 The power and duty, pursuant to Section 271A of the Act, to, at the request of the Minister, provide to the Minister specified information, or information of a specified kind, relating to the affairs or operations of the Council. | | NIL | |
| | 136A.2 The power pursuant to Section 271A(3) of the Act to, provide information in accordance with a request under Section 271A(1) of the Act, even if: 136AA.2.1 the information was given to the Council in confidence; or 136AA.2.2 is held on a confidential basis under Chapter 6 Part 4. | CEO | NIL | |
| 136B | . Investigation of a Council | | | |
| | 136B.1 The power pursuant to Section 272(3) of the Act, to, before the Minister refers a matter, explain the Council's actions and make submissions to the Minister. | | NIL | |
| | 136B.2 The power pursuant to Section 272(5) of the Act, to make submissions to the Minister in relation to the matter. | CEO | NIL | |
| 136C | . Action on a Report | | | |
| | 136C.1 The power pursuant to Section 273(3) of the Act to make submissions to the Minister on the report on which the action is based. | CEO | NIL | |
| 136E. | . Action on a Report | | | |
| | 136E.1 The power pursuant to Section 275(2) of the Act to make submissions to | CEO | NIL | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO | |
|------|---|--------------------------------|----------------------------|--|--|
| | the Minister. | | | | |
| 137. | Special Jurisdiction | | | | |
| | 137.1 The power pursuant to Section 276(1) and (2) of the Act to commence, defend or participate in the following proceedings before the District Court, on behalf of the Council: | CEO | NIL | | |
| | 137.1.1 proceedings to try the title of a member to an office; | | | | |
| | 137.1.2 proceedings to try the right of a person to be admitted or restored to an office; | | | | |
| | 137.1.3 proceedings to compel restoration or admission; | | | | |
| | 137.1.4 proceedings to compel the Council to proceed to an election, poll or appointment; | | | | |
| | 137.1.5 proceedings to try the validity of a rate or service charge; | | | | |
| | 137.1.6 proceedings to try the validity of a by-law; | | | | |
| | 137.1.7 proceedings to compel the production or delivery of any books, voting papers, or other documents or papers to the production or possession of which the Council or person is entitled under this Act. | | | | |
| 138. | Service of Documents by Councils etc | | | | |
| | 138.1 Where a document is required or authorised to be served on or given to a person by the Council, the power and duty to effect service in accordance with and pursuant to Section 279 of the Act. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Manager Community Development Manager Built & Natural Assets Manager Open Space Manager Civil Services | |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO Manager Sustainable Assets Manager Financial Services Executive Manager Organisational Development Manager ICT Manager Information Services Manager Library & Customer Services |
|--|--------------------------------|----------------------------|---|
| 139.1 The power pursuant to Section 280(1)(c) and (d) of the Act to determine the means available for service of documents on the Council and the power to accept or authorise a person to accept documents on Council's behalf. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Director Corporate Services Director Community & Customer Service Manager Development Services Team Leader Statutory Planning Manager Waste, Health & Regulatory Services Manager Community Development Manager Built & Natural Assets Manager Open Space Manager Civil Services Manager Sustainable Assets Manager Financial Services Executive Manager Organisational Development |

| Direct Delegation | Conditions/ | Sub-Delegation |
|-------------------|-------------|---|
| from Council | Limitations | from CEO Manager ICT |
| | | Manager Information |
| | | Services |
| | | Manager Library & |
| | | Customer Services |
| | | Services Coordinator |
| | | Senior Customer Service |
| | | Officer |
| | | Home Services Support |
| | | Officer |
| | | Team Leader Customer |
| | | Service |
| | | Customer Service Officer |
| | | Team Leader Information |
| | | Management |
| | | Information Management Administration Officer |
| | | Technical Information |
| | | Management Officer |
| | | Information Management |
| | | Officer Technical Records |
| | | Applications Coordinator |
| | | Administrative Support |
| | | Officer |
| | | Development Administration |
| | | Support Officer |
| | | Administration Building |
| | | Support Officer |
| | | Building Officer |
| | | Manager Waste, Health & |
| | | Regulatory Services |
| | | CWMS Technical Officer |
| | | Team Leader |
| | | Environmental Health |
| | | Senior Statutory Planner |
| | | Senior Strategic & Policy Planner |
| | | riaililei |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|--|
| | | | Statutory Planner Team Leader Building Services Development Compliance Office Development Services Assistant Team Leader Community Development - Community Centres Team Leader Positive Ageing Team Leader Tree Maintenance |
| 140.1 Where an owner of land is liable to pay an amount to the Council, the power pursuant to Section 281(1) of the Act by written notice to a lessee or licenses of the land, to require him or her to pay to the Council rent or othe consideration payable under the lease or license in satisfaction of the liability to the Council. | | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Corporate Services Manager Property Services Senior Property Project Officer Property Officer Building Management Officer Senior Rates Officer Rates Officer |
| 141. Ability of Occupiers to Carry out Works 141.1 Where an owner of land fails to carry out work that the Council has required the owner to carry out under an Act, the power pursuant to Section 282(1) of the Act to give approval to the occupier of the land to cause the work to be carried out. | : | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Manager Waste, Health & Regulatory Services |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--|--------------------------------|----------------------------|--|
| | | | | Team Leader Regulatory Services |
| 142. Power to Enter and Occupy Land in Connection | n with an Activity | | | |
| 142.1 The duty pursuant to Section 294(1a) of 294(1b) of the Act, to give an owner or or notice in writing of an intention to exercise or (c) of the Act. | ccupier of land at least 48 hours | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Director Engineering & Assets |
| 142.2 The duty pursuant to Section 294(3) of the A | .ct: | CEO | NIL | Director Corporate Services Director Community & |
| 142.2.1 to pay to the owner or occupier of half-yearly basis, at a rate to be detected the Council and the owner or occup the Land and Valuation Court; and | etermined by agreement between | | | Customer Service Manager Financial Services Director Strategy & Development |
| 142.2.2 to pay to the owner or occupier occupying the land - reasonable c to any crops on the land; and | | | | Director Engineering & Assets |
| 142.2.3 within 6 months of ceasing to occur | y the land: | | | |
| | od caused by the Council while in d (to such extent as this may be e); and | | | |
| compensation for any | occupier of the land reasonable other loss or damage caused by g the full value of any earth, taken from the land; | | | |
| 142.3 The duty pursuant to Section 294(5) of the a occupier of the land entered and occupied reasonable quality and design between the land. | by Council, to erect a fence of | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Director Engineering & Assets |
| 143. Reclamation of Land | | | | |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|-------|---|--------------------------------|----------------------------|--|
| | 143.1 | Where the Council raises, fills in, improves, drains, levels or reclaims land in the area of the Council, the power pursuant to Section 296(1) of the Act to recover the whole or a proportion of the cost of the work from the owners of adjacent or adjoining rateable land improved by the performance of the work in proportion to additional value the work has added to the land. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Director Engineering & Assets |
| | 143.2 | The power pursuant to Section 296 (2) of the Act to appoint a valuer to determine the additional value added to the land by Council's activities, under Section 296(1) of the Act. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Director Engineering & Assets |
| | 143.3 | The duty pursuant to Section 296(3) of the Act to give notice of a valuation to the relevant owner under this Section of the Act. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Director Engineering & Assets |
| | | The duty pursuant to Section 296(5) of the Act to conduct an objection or appeal in the same manner as an objection to or appeal against a valuation under Division 6 of Part 1, Chapter 10 of the Act. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services Director Strategy & Development Director Engineering & Assets |
| 144. | | erty in Rubbish | | | |
| | 144.1 | The power pursuant to Section 297 of the Act to sell or dispose of any rubbish that the Council collects within its area, as the Delegate thinks appropriate. | CEO | NIL | Director Corporate Services Director Community & Customer Service Manager Financial Services |

| | Direct Delegation | Conditions/ | Sub-Delegation |
|---|-------------------|-------------|---|
| 445 Down of Council to Act in Employees | from Council | Limitations | Director Strategy & Development Director Engineering & Assets Manager Waste, Health & Regulatory Services Team Leader Regulatory Services Manager Open Space Manager Civil Services Manager Sustainable Assets |
| 145. Power of Council to Act in Emergency 145.1 Where flooding in the area of the Council has occurred or is imminent and the Delegate is of the opinion that a situation of emergency has arisen in which | CEO | NIL | Director Corporate Services Director Community & |
| there is danger to life or property, the power pursuant to Section 298(1) of the Act to order that action be taken as the Delegate thinks fit to avert or reduce the danger. | | | Customer Service Director Strategy & Development Director Engineering & Assets Manager Waste, Health & Regulatory Services Civil Projects Technical Officer Manager Open Space Manager Civil Services Manager Sustainable Assets Civil Projects Engineer Field Supervisor Civil Works Coordinator |
| 146. Vegetation Clearance | | | |
| 146.1 Deliberately left blank. | | | |
| 146.2—Deliberately left blank. | | | |
| 147. Costs of Advertisements | 050 | NI!! | Dinastan Camacasta Casai |
| 147.1 The duty pursuant to Section 300(1) of the Act to pay the cost of an | CEO | NIL | Director Corporate Services |
| advertisement required by the Act, or where the Council or an employee of | | | Director Community & |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|--|--------------------------------|----------------------------|--|
| the Council takes any action that immediately necessitates the | | | Customer Service |
| advertisement. | | | Manager Financial Services |
| 148. Whistleblowing | | | |
| 148.1 The duty pursuant to Section 302B of the Act to ensure that a member of staff of the Council who has the qualifications prescribed by the Local Government (General) Regulations 2013 is designated as the responsible officer for the Council for the purposes of the Whistleblowers Protection Act 1993. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 148A Use of Facilities | | | |
| 148A.1 The power pursuant to Clause 13 of Schedule 1A of the Act to arrange with the Authority for the Authority to make use of the services of the staff, equipment or facilities of the Council. | CEO | NIL | Director Corporate Services Director Community & Customer Service |
| 149. Deliberately left blank | | | |
| 150. Deliberately left blank | | | |
| 151. Deliberately left blank | | | |
| 151A Preparation of Stormwater Management Plans by Councils | | | |
| 151A.1 The power pursuant to Clause 17(1) of Schedule 1A of the Act to prepare a stormwater management plan which: (a) complies with the guidelines issued by the Authority; and (b) is prepared in consultation with the relevant regional NRM board or boards; and (c) is prepared in accordance with any other procedures or requirements prescribed by the Regulations. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Built & Natural Assets |
| 151B Authority May Issue Order | | | |
| 151B.1 The power pursuant to Clause 20(5) of Schedule 1A of the Act, before the Authority takes any action under Clause 20(4) of Schedule 1A of the Act, to make submissions to the Authority in relation to the matter. | CEO | NIL | Director Strategy & Development Director Engineering & |
| 151B.2 The power pursuant to Clause 20(6) of Schedule 1A of the Act, if costs and expenses are to be recovered from the Council as a debt, to enter into an agreement with the Authority for the debt to be repaid over a period of time, subject to the payment by the Council of interest on the debt (and the power to agree the rate with the Authority). | | | Assets Manager Built & Natural Assets |
| 152. Deliberately left blank | | | |
| 153. Deliberately left blank | | | |
| 154. Special Powers in Relation to Land | | | |
| 154.1 The power pursuant to Clause 24(1) of Schedule 1A of the Act and in | CEO | NIL | Director Strategy & |

| | | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|-------|---|--------------------------------|----------------------------|--|
| | | accordance with Clause 24(2) of Schedule 1A of the Act, for the purpose of taking action consistent with the provisions of an approved stormwater management plan or a condition imposed on approval of a stormwater management plan or action required by an order under Clause 20 of Schedule 1 of the Act, to: (a) enter and occupy any land; and (b) construct, maintain or remove any infrastructure; and (c) excavate any land; and (d) inspect, examine or survey any land and for that purpose: (i) fix posts, stakes or other markers on the land; and (ii) dig trenches or sink test holes in the land to determine the nature of the top soil and underlying strata; and (iii) remove samples for analysis. | | | Development Director Engineering & Assets Manager Built & Natural Assets |
| | | (e) alter water table levels, stop or reduce the flow of water in a watercourse, divert water flowing in a watercourse to another watercourse or to a lake or control the flow of water in any other manner; and (f) hold any water in a watercourse or lake or by any other means; and | | | |
| | | (g) divert water to an underground aquifer, dispose of water to a lake, underground aquifer or the sea, or deal with water in any other manner; and | | | |
| | | (h) deepen, widen or change the course of a watercourse, deepen or widen a lake or take action to remove any obstruction to the flow of water; and | | | |
| | | (i) undertake any other form of work (including work undertaken for the purposes of stormwater management or flood mitigation); and (j) undertake any testing, monitoring or evaluation; and (k) undertake any other activity of a prescribed kind. | | | |
| 155. | | The power pursuant to Clauses 24(2)(b) and 25 of Schedule 1A of the Act to acquire an easement or other appropriate interest over the relevant land by agreement with the owner or in accordance with the Land Acquisition Act 1969 and any other applicable laws. y and Occupation of Land Other Than Council Land | CEO | NIL | |
| | 155.1 | The power pursuant to Clause 25(2) of Schedule 1A of the Act, subject to Clause 25(3) of Schedule 1A of the Act, to give reasonable notice of an intention to enter, or to enter and occupy, land in accordance with Clause 24 of Schedule 1A of the Act to the occupier of the land. | CEO | NIL | Director Strategy & Development Director Engineering & Assets |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|---|--------------------------------|----------------------------|--|
| | | | | Manager Sustainable Assets |
| | 155.2 The power pursuant to Clause 25(3)(b) of Schedule 1A of the Act to, in an emergency, give such notice (if any) as the delegate considers is reasonable in the circumstances. | CEO | NIL | Director Strategy & Development Director Engineering & Assets Manager Sustainable Assets |
| 156. | Vesting of Infrastructure, etc | | | |
| 4.55 | 156.1 The power pursuant to Clause 26(3) of Schedule 1A of the Act to, before the Minister publishes a notice vesting the care, control and management of infrastructure or land in the Council under Clauses 26(1) or (2) of Schedule 1A of the Act make submissions to the Minister in relation to the proposed notice. | CEO | NIL | |
| 157. | Building Upgrade Agreement (May only be delegated to CEO) | 050 | N 111 | |
| | 157.1 The power pursuant to Clause 2(1) of Schedule 1B of the Act, subject to Clause 2 of Schedule 1B of the Act, to, in relation to a building situated on land within the area of the Council, enter into an agreement (a building upgrade agreement) under which: 157.1.1 the building owner agrees to undertake upgrade works in respect of the building; and 157.1.2 a finance provider agrees to advance money to the building owner for the purpose of funding those upgrade works; and 157.1.3 the Council agrees: 157.1.3.1 to levy a charge on the relevant land (a building upgrade charge), to be paid by the building owner, for the purpose of recouping the money advanced by the finance provider for the upgrade works (and any interest or other charges payable to the finance provider under the agreement); and 157.1.3.2 to pay to the finance provider any money paid to the Council by way of the building upgrade charge (other than any service fee or late payment fee that the Council is parmitted by the agreement to deduct and retain) | | NIL | |
| | is permitted by the agreement to deduct and retain). 157.2 The power pursuant to Clause 2(3) of Schedule 1B of the Act to include in a | CEO | NIL | |
| | building upgrade agreement, payment to the finance provider of penalty interest on money advanced by the finance provider under the agreement, at | | | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|------|---|--------------------------------|----------------------------|-------------------------|
| | such rate as determined in accordance with the regulations, and, if the | | | |
| | regulations do not provide for the determination of the rate at such rate as | 3 | | |
| | determined in accordance with the agreement. | | | |
| | 157.3 The power pursuant to Clause 2(4) of Schedule 1B of the Act to agree that a | | NIL | |
| | building upgrade agreement may be entered into by any other persons that | t | | |
| 150 | the delegate considers should be parties to the agreement. | | | |
| 158. | <u> </u> | | | |
| | 158.1 The power pursuant to Clause 4 of Schedule 1B of the Act to vary o | | NIL | |
| | terminate a building upgrade agreement by further agreement between the |) | | |
| 450 | primary parties. | | | |
| 159. | <u> </u> | 252 | | |
| | 159.1 The power pursuant to Clause 5(1) of Schedule 1B of the Act to make a | CEO | NIL | |
| | building upgrade agreement in writing and specify: | _ | | |
| | 159.1.1 the upgrade works to be undertaken by or on behalf of the building |) | | |
| | owner under the agreement; and | | | |
| | 159.1.2 the amount of money to be advanced by the finance provider unde | | | |
| | the agreement; and 159.1.3 the amount of the building upgrade charge to be levied by the | _ | | |
| | | ; | | |
| | Council under the agreement; and 159.1.4 the schedule for the payment, by the building owner, of a building | | | |
| | upgrade charge to the Council; and | , | | |
| | 159.1.5 the amount of, or a method for calculating the amount of, and | , | | |
| | service fee or late payment fee that the Council may deduct and | | | |
| | retain; and | • | | |
| | 159.1.6 any prescribed matters. | | | |
| | 159.2 The power pursuant to Clause 5(2) of Schedule 1B of the Act to, in a building | CEO | NIL | |
| | upgrade agreement: | 020 | 1412 | |
| | 159.2.1 provide for the early repayment of any amount payable under the | - | | |
| | agreement; and | | | |
| | 159.2.2 include and agree to other provisions. | | | |
| 160. | Declaration of Building Upgrade Charge (May only be delegated to CEO) | | | |
| | 160.1 The power pursuant to Clause 6(1) of Schedule 1B of the Act, after the | CEO | NIL | |
| | Council enters into a building upgrade agreement, to, in accordance with the | | | |
| | terms of the agreement, declare a building upgrade charge in respect of the | | | |
| | relevant land (being a charge of the agreed amount specified in the building | | | |
| | upgrade agreement). | | | |

| | Direct Delegation | Conditions/ | Sub-Delegation from CEO |
|--|---------------------|--------------------|-------------------------|
| 160.2 The power pursuant to Clause 6(2) of Schedule 1B of the Act, if the Council or delegate declares a building upgrade charge, to, within 28 days after the declaration give the building owner written notice in accordance with Clauses 6(3) and (4) of Schedule 1B of the Act specifying: 160.2.1 the name and address of the building owner; and 160.2.2 a description of the relevant land in respect of which the building upgrade charge is being levied; and 160.2.3 the building upgrade agreement under which the building upgrade charge is being levied; and 160.2.4 the amount for which the building owner is liable; and 160.2.5 the manner of payment of the amount; and | from Council CEO | Limitations NIL | from CEO |
| schedule for the payment of the building upgrade charge to the Council (specified in the building upgrade agreement); and 160.2.7 the amount of, or method of calculating, any service fee of the Council authorised by the building upgrade agreement and any late payment fee that may be imposed by the Council if the building owner fails to pay an amount for which the building owner is liable by the due date; and 160.2.8 any prescribed matters. | CEO | NIL | |
| 160.3 The power pursuant to Clause 6(4) of Schedule 1B of the Act, to, in relation to each payment in respect of a building upgrade charge for which a building owner is liable, give a notice under Clause 6(2) of Schedule 1B of the Act to the building owner at least 28 days before the date for payment specified in the notice. 161. Payment of Building Upgrade Charge | CEO | IVIL | |
| 161.1 The power pursuant to Clause 7(2) of Schedule 1B of the Act, on payment of money in respect of a building upgrade charge to the Council, to deduct and retain any service fee and late payment fee authorised by the building upgrade agreement. | CEO | NIL | |
| 161.2 The power pursuant to Clause 7(3) of Schedule 1B of the Act in relation to money paid to the Council in respect of a building upgrade charge, to, other than any service fee and late payment fee retained by the Council, 161.2.1 hold that money on behalf of the finance provider pending payment to the finance provider; and 161.2.2 pay that money to the finance provider in accordance with the terms of the building upgrade agreement under which the charge was | CEO | NIL | |

| | | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|-----------|---|--------------------------------|----------------------------|-------------------------|
| | levied. | | | |
| 162. Sale | of Land for Non-payment of Building Upgrade Charge | | | |
| | The power pursuant to Clause 9(1) of Schedule 1B of the Act, subject to | CEO | NIL | |
| | clause 9 of Schedule 1B of the Act to, if an amount for which a building owner | | | |
| | is liable in respect of a building upgrade charge remains unpaid for more than | | | |
| | 3 years, sell the relevant land in accordance with the regulations. | | | |
| 162.2 | The power pursuant to Clause 9(2) of Schedule 1B of the Act to, apply any | CEO | NIL | |
| | money received by the Council in respect of the sale of land under Clause 9 | | | |
| | of Schedule 1B of the Act as follows: | | | |
| | 162.2.1 firstly – in paying the costs of the sale and any other costs incurred | | | |
| | in proceeding under Clause 9 of Schedule 1B of the Act; | | | |
| | 162.2.2 secondly – in discharging any liabilities to the Council in respect of | | | |
| | the land (other than any building upgrade charge, service fee or late | | | |
| | payment fee in relation to a building upgrade charge); | | | |
| | 162.2.3 thirdly - in discharging any liability to the Council for a building | | | |
| | upgrade charge, service fee or late payment fee in relation to a | | | |
| | building upgrade charge; | | | |
| | 162.2.4 fourthly – in discharging any liability to the Crown for rates, charges | | | |
| | or taxes, or any prescribed liability to the Crown in respect of the | | | |
| | land; | | | |
| | 162.2.5 fifthly – in discharging any liabilities secured by registered | | | |
| | mortgages, encumbrances or charges; | | | |
| | 162.2.6 sixthly - in discharging any other mortgages, encumbrances or | | | |
| | charges of which the Council has notice; | | | |
| | 162.2.7 seventhly – in payment to the owner of the land. | | | |
| 162.3 | The power pursuant to Clause 9(3) of Schedule 1B of the Act, if the owner | CEO | NIL | |
| | cannot be found after making reasonable inquiries as to his or her | | | |
| | whereabouts, to deal with an amount payable to the owner as unclaimed | | | |
| | money under the Unclaimed Moneys Act 1891. | | | |
| | ayment of Advances to Finance Provider | | | |
| 163.1 | The power pursuant to Clause 10(2) of Schedule 1B of the Act, if a building | CEO | NIL | |
| | upgrade agreement is terminated before all the money that the finance | | | |
| | provider agreed to advance to the building owner is advanced, to: | | | |
| | 163.1.1 adjust the building upgrade charge to reflect the lower amount | | | |
| | advanced to the building owner; and | | | |
| | 163.1.2 give the building owner written notice of the adjustment. | | | |
| 163.2 | The power pursuant to Clause 10(3) of Schedule 1B of the Act, if, as a result | CEO | NIL | |

| | Direct Delegation from Council | Conditions/ Limitations | Sub-Delegation from CEO |
|---|--------------------------------|----------------------------|-------------------------|
| of an adjustment being made to a building upgrade charge under clause 10 of Schedule 1B of the Act: | | | |
| 163.2.1 the building owner has made payment in respect of the charge in excess of the adjusted amount; and | | | |
| 163.2.2 the excess amount has been paid by the Council to the finance provider, | | | |
| to refund the building owner the excess amount paid. | | | |
| 164. Register of Building Upgrade Agreements | | | |
| 164.1 The power pursuant to Clause 13(1) of Schedule 1B of the Act to keep a register of building upgrade agreements in accordance with Clause 13(2) of Schedule 1B of the Act. | CEO | NIL | |
| 164.2 The power pursuant to Clause 13(3) of Schedule 1B of the Act to make available the register for inspection (without charge) by a member of the public at the principal office of the Council during ordinary office hours and to provide a person with an extract from the register (without charge). | CEO | NIL | |