

Delegation Register

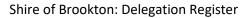


Reviewed and Adopted: 16 May 2019 - Version 1



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INTRODUCTION

The Council's **Delegation Register** is a set of delegations adopted by the Council, pursuant to sections 5.14 and 5.42 of the Local Government Act 1995, and this Register meets the obligations of sections 5.18 and 5.46 of that Act.

The Council (and delegator) is required by statute to formally review the Delegations contained within this document at least once per annum.

The Delegation Register compliments the Local Government Policies (Corporate and Administration) under general powers pursuant to section 5.41 (d) of the Local Government Act 1995.

A Person with a Delegation or Sub-Delegation, pursuant to sections 5.71, 5.75 and 5.76 of the Local Government Act 1995, is bound to disclose financial interest and impartiality declarations and also required to lodge Primary and Annual Financial Interest Declarations Returns.



COUNCIL DELEGATIONS

1.1 Payment from Trust and Municipal Funds

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 and S6.10

References Local Government (Financial Management) Regulations 1996 r.

12 & r. 13

Management Policy 1.18 – Bank Signatories

Delegation

Council delegates its authority and power to the Chief Executive Officer to make payments from the Trust and Municipal Funds of the Shire of Brookton.

This function can be performed by the Deputy Chief Executive Officer, Manager of Infrastructure and Regulatory Services, Senior Finance Officer and Executive Officer acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions

Compliance with Local Government (Financial Management) Regulations 12 and 13 and Council Policy 1.18 – Bank Signatories.



1.2 Insurance Renewal

Date Adopted March 2006 Date Reviewed May 2019

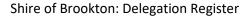
Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S6.10

Delegation

Council delegates its authority and power to the Chief Executive Officer to enter into appropriate contracts of insurance.

This function can be performed by the Deputy Chief Executive Officer and Senior Finance Officer acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions





1.3 Tenders for Budgeted Items

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Local Government Act 1995 S3.57, S6.10

Local Government (Functions and General) Regulations Part 4.

Delegation

Council delegates its authority and power to the Chief Executive Officer to arrange advertisements inviting tenders for specific items included in the Budget worth, or expected to be worth, more than \$150,000 that do not, in his opinion, require Council approval of design and specification. (e.g. Plant, Machinery etc.). Tenders received shall be presented to Council for decision.

Council delegates its authority and power to the Chief Executive Officer to make minor variations to a contract for goods and services before entering into a contract on behalf of the Shire of Brookton with the successful tenderer.

Conditions

Compliance with Local Government (Functions and General) Regulations 1996



1.4 Investments

Date Adopted March 2006 Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S6.14

Trustees Act 1962 – Part III

Local Government (Financial Management) Regulations r. 19 Management Policy 2.17 - Investment Management Strategy

Delegations

Council delegates its authority and power to the Chief Executive Officer to invest money held in the Municipal or Trust Funds that is not required for the time being for any purpose in accordance with Part III of the Trustees Act 1962 or in an investment approved by the Minister.

This function can be performed by the Deputy Chief Executive Officer and Senior Finance Officer acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions

- 1. Internal control procedures to be followed to ensure control over the investments.
- 2. Compliance with Clause 19 Local Government (Financial Management) Regulations 1996 and Council Policy.
- 3. Compliance with Council Policies 2.16 and 2.17 Liquidly Management Strategy and Investment Management Strategy.
- 4. Compliance with CEO Management Policy 1.4 Investment of Surplus Funds
- 5. To mitigate risk such investments shall be spread across more than one financial institution.



1.5 Disposal of Fixed Assets

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 - Sections 3.58, 5.42 and Local

Government (Functions and General) Regulations 1996,

Regulation 30(3)

References Local Government Act 1995 S6.10

Delegation

Disposal of Surplus Fixed Assets

Council delegates its authority and power to the Chief Executive Officer to write-off, sell or dispose of, by calling for expressions of interest or any other fair and transparent means, items of surplus plant, light vehicles, equipment, materials, tools etc. which are no longer required, are deemed outmoded or no longer serviceable.

Conditions

- Any sale organised by the Chief Executive Officer under this delegated authority shall be advertised in the local media and any other means to ensure maximum circulation.
- The Chief Executive Officer will determine if it is appropriate to advertise more extensively, having regard to the value and significance of the sale items. Any fixed assets written off should have an accumulative written down value not exceeding \$20,000 per financial year, nor an individual written down value of more than \$1,000.

Disposal of Land

The CEO is delegated authority to give effect to Council's Policy with respect to the Koorrnong Residential Estate, to dispose of land within the estate and to sign the necessary transfer and sale documents.

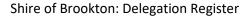
The CEO is delegated authority to dispose of land for the purposes of periodic or fixed term residential leasing of Council owned or managed properties but not otherwise (eg outright sale).

Conditions

- Compliance with the provisions of the Local Government Act 1995, Section 3.58
 (private treaty advertising etc), noting that if there are written submissions made not
 supporting the proposed disposition, the CEO is to refer the proposal to the Council for
 determination.
- Compliance with the Council's Policy entitled 'Koorrnong Residential Estate'.
- Compliance with the Council's Management Policy No. 1.21 'Common Seal' and Delegation No. 1.43 'Common Seal'.

Disposal and or Trade of Motor Vehicles, Plant & Equipment

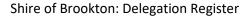
Council delegates its authority and power to the Chief Executive Officer to sell or dispose of, either outright or by trade, by calling for expressions of interest or any other fair and transparent means, items of plant, vehicles, equipment, materials, tools etc. which are included in the Budget for disposition / trade.





Conditions

- Compliance with the provisions of the Local Government Act 1995, Section 3.58 (including the sale (or trade) as consideration within a tender) and / or the Local Government (Functions and General) Regulations 1996, Regulation 30 (3) (the market value of the asset is less than \$20,000 or it is traded as part of an asset being acquired that is worth less than \$75,000).
- Compliance with Council Policy 1.2 'Council Committees Terms of Reference', requiring referral to the Plant and Works Committee, all items of proposed major plant purchases. For the purposes of this condition, 'major' is defined as any item of Plant (or Motor Vehicle) proposed to be purchased that has a value greater than \$75,000.
- Achieving at least 80% of the Budgeted outright disposition price or staying within 10% of the Budgeted net trade price.





1.6 Removal Expenses

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

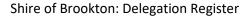
References n/a

Delegation

Council delegates its authority and power to the Chief Executive Officer to determine the level of payment for removal expenses in accordance with Council Policy for any new employee that is appointed to a position with the Shire of Brookton.

Conditions

- 1. The expenses being reasonable as to the circumstances and location of the new employee.
- 2. The expenses may include a motor vehicle kilometre rate allowance in lieu of fares for the employee's family plus out-of-pocket expenses, meals and sundries.





1.7 Staff Housing

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

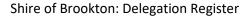
References Management Policy 1.11- Staff Housing and Housing Subsidy

Delegation

Council delegates its authority and power to the Chief Executive Officer to make all arrangements in regard to occupancy and maintenance of all staff accommodation provided by Council.

Conditions

In exercising this delegation the Chief Executive Officer shall have regard to any Council Policy in place from time to time





1.8 Management - Engagement of Professional Service

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References n/a

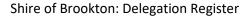
Delegation

Council delegates its authority to the Chief Executive Officer to take the action deemed necessary with a view to engaging appropriate professional services and/or legal advisers to provide the appropriate services to facilitate and/or promote the functions of Council business.

This delegation can be performed by the Deputy Chief Executive Officer, in accordance with Section 5.45 of the Local Government Act 1995.

Conditions

Full compliance is to be achieved in line with Council's Purchasing Policy.





1.9 Local Laws Administration

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

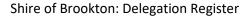
References Local Government Act 1995 Part 9 S9.1 and S9.4

Delegation

Council delegates its authority and power to the Chief Executive Officer to administer its Local Laws and initiate legal action if considered necessary.

Conditions

Regard to be taken of any Local Law in respect to the particular subject and S9.1 and S9.4 of the Local Government Act 1995.





1.10 Liquor – Licensing and Permits (Council Property)

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Liquor Licensing Act 1988

Management Policy 1.23 - Hall Hire

Delegation

Council delegates its authority and power to the Chief Executive Officer to approve applications for occasional liquor licences, liquor licences or permits for property under the care, control and management of Council.

Conditions

Compliance with the Liquor Licensing Act 1988 and Management Policy 1.23.



1.11 Rate Book

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Local Government Act 1995 Part 6 Division 6

Delegation

Council delegates its authority and power to the Chief Executive Officer for the performance of the following functions of Council:

- 1. The time allowed for the payment of the rate before it becomes in arrears Section 6.50(2) of the Local Government Act 1995.
- 2. The exercise of discretion in regard to granting of any extension of time for service of objections to the Rate Book Section 6.76(4) of the Local Government Act 1995.
- 3. The recovery of rates by complaint or action pursuant to the provisions of Section 6.56(1) of the Local Government Act 1995.
- 4. Entering into an agreement in accordance with Section 6.49 of the Local Government Act 1995.
- 5. Requiring a lessee to pay rent to the Council in satisfaction of rates and service charges due and payable in accordance with Section 6.60(2) of the Local Government Act 1995.

This function can be performed by the Deputy Chief Executive Officer and Senior Finance Officer acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions



1.12 Road Closures - Temporary

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Local Government Act 1995 S3.50 and S3.51

Local Government (Functions and General) Regulations 1996r.4,

r.5 and r.6

Delegation

Council delegates its authority and power to the Chief Executive Officer to temporarily close a street or a portion of a street to vehicles for a period not exceeding 28 days in cases of emergency in connection with Council works or by reason of heavy rain or when a street is likely to be damaged by the passage of traffic of any particular class.

Conditions

Refer to Clauses 3 - 6 of the Local Government (Functions and General) Regulations 1996.

Refer also Council Policy 1.21 Weather Related Road Closures.





1.13 Native Title

Date Adopted March 2006 Date Reviewed May 2019

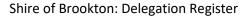
Authority Local Government Act 1995 S5.42

References Native Title Act 1999

Delegation

Council delegates its authority and power to the Chief Executive Officer to register an interest in any native title claim affecting Council in order for Council to have sufficient interest to become a party to the native title application.

Conditions





1.14 Impounding Goods – Authorised Employee

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 and S3.39

References Local Government (Functions and General) Regulations 1996

Part 6

Delegation

Council delegates its authority and power to the Chief Executive Officer to remove and impound any goods that are involved in a contravention that can lead to impounding. The authorizations referred to in this delegation are those required under Section 3.39(1) of the Local Government Act 1995.

This function can be performed by the Principal Works Supervisor acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions

Subject to the express provisions contained in the Local Government Act 1995 and Local Government (Functions and General) Regulations 1996 Part 6.



1.15 Offences - Bush Fires Act

Date Adopted March 2006
Date Reviewed May 2019

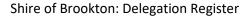
Authority Local Government Act 1995 S5.42 References Bush Fires Act 1954 S.59 (3) and S.59A

Delegation

Council delegates its authority and power to the Chief Executive Officer to consider allegations of offences alleged to have been committed against the Bush Fires Act 1954 in the district of the Shire of Brookton and, if the Chief Executive Officer thinks fit, to institute and carry on proceedings in the name of the Shire of Brookton against any person alleged to have committed any of those offences.

This delegation extends to the issue and/or withdrawal of infringement notices in accordance with the provisions of Section 59A of the Bush Fires Act 1954.

Conditions





1.16 Impouding Goods – Authorised Employee

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Local Government Act 1995 S3.47 and S3.58

Local Government (Functions and General) Regulations Part 4

Delegation

Council delegates its authority and power to the Chief Executive Officer to dispose of any vehicles, animals or goods that have been impounded/seized/confiscated under the provisions of Section 3.47 and 3.58 of the Local Government Act 1995.

This function can be performed by the Manager of Infrastructure and Regulatory Services acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions

Subject to the express provisions contained in the Local Government Act 1995 and Local Government (Functions and General) Regulations 1996 Part 6.



1.17 Proceedings under Dog Act

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Dog Act 1976 s.29, s.33E and s.44

Delegation

In accordance with Section 44 of the Dog Act 1976, the Chief Executive Officer has delegated authority to institute and carry on proceedings in the name of the Shire of Brookton in respect to offences alleged to have been committed within the district of the Shire of Brookton against the Dog Act.

This delegation also enables the Chief Executive Officer to issue infringement notices pursuant to the provisions of Section 29 of the Dog Act 1976.

This delegation also enables the Chief Executive Officer to Declare Dangerous Dogs pursuant to the Section 33E of the Dog Act 1976.

Conditions





1.18 Gates

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Local Government Act 1995 Schedule 9.1 cl.5

Delegation

Council delegates its authority and power to the Chief Executive Officer to approve the erection of gates on road reserves.

Conditions

In any circumstances considered controversial the applications are to be referred to Council.

A Register of Gates with fences / gates across road reserves is required pursuant to legislation – Local Government Act 1995, Schedule 9.1, cl 5.



1.19 Health Act - Notices and Orders

Date Adopted March 2006
Date Reviewed May 2019

Authority Public Health Act 2016

References Health Act 1911; Public Health Act 2016

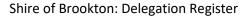
Delegation

Council delegates its authority and power to the appointed Environmental Health Officer to exercise and discharge all of the following powers and functions under the Health Act 1911 and Public Health Act 2016 as an authorised officer:

- 1. The forming of opinions and making of declarations.
- 2. The grant and issue of licences, permits, certificates and approvals.
- 3. The issue of notices, orders and requisitions and the carrying out and putting into effect of notices, orders and requisitions.
- 4. The ordering and authorisation of legal proceedings for breaches of the Act and all Regulations, Local Laws and Orders made there under.

Conditions

- Subject to the provisions of the Health Act, Public Health Act 2016; Local Laws and Council Policies.
- 2. Applicant must be advised of objections and/or appeal rights.





1.20 Development Applications - Advertising

Date Adopted March 2006
Date Reviewed May 2019

Authority Planning and Development (Local Planning Schemes)

Regulations 2015

References Town Planning Scheme No. 3; Policy 3.14 Signage within Zoned

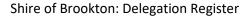
and/or Reserved Land

Delegation

The Chief Executive Officer has delegated authority to advertise development applications for public comment where the Chief Executive Officer considers such applications should have public comment prior to consideration by Council and to make available from Council's files information regarding the development application so that the public are in a position to make a proper assessment.

Conditions

Compliance with Town Planning Scheme No. 3..





1.21 Traffic Regulatory Signs

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Main Roads WA Guideline "Traffic Signals" D09#88641

Delegation

Council delegates its authority and power to the Chief Executive Officer to install appropriate traffic regulatory signs at such places as the Chief Executive Officer considers necessary.

Conditions

Subject to Main Roads WA approval if appropriate.



1.22 Events on Roads

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Road Traffic (Events on Roads) Regulations 1991

Local Government Act 1995 S3.50

Delegation

Council delegates its authority and power to the Chief Executive Officer to determine applications for the temporary closure of roads for the purpose of conducting events in accordance with the Road Traffic (Events on Roads) Regulations 1991.

Conditions

The Chief Executive Officer shall have regard to Section 3.50 of the Local Government Act 1995.



1.23 Restricted Access Vehicles (RAV)

Date Adopted

Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Council Policy 1.24 - Restricted Access Vehicles

Road Traffic Act 1974; Road Traffic (Vehicle Standards) Rules

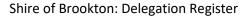
and Regulations 2002

Delegation

Council delegates its authority and power to the Chief Executive Officer to issue Letters of Approval to RAV operators specifying which roads they may use and the conditions that apply to that use.

Conditions

Compliance with Council Policy 1.24 – Restricted Access Vehicles.





1.24 Additional Powers Exercised When Notices Given Requiring Certain Things to be done by Owners or Occupiers of Land

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S3.25

Delegation

Council delegates its authority and power to the Chief Executive Officer to issue notices pursuant to Section 3.25 of the Local Government Act 1995 to owners and occupiers of land requiring certain things to be done.

Council delegates its authority and power to the Chief Executive Officer, to take what action is deemed necessary to cover the costs incurred in achieving the purpose for which a notice was given pursuant to Section 3.25 of the Local Government Act from persons who failed to comply with the said notice.

Conditions

Subject to the express provisions of the Local Government Act 1995 and Council Policies.



1.25 Lodgement of Caveats

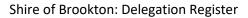
Date Adopted 2006 Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S6.64

Delegation

Council delegates its authority and power to the Chief Executive Officer to lodge a caveat to preclude dealings in respect of land where payment of rates or service charges imposed in respect to the land is unpaid for at least (3) three years.

Conditions





1.26 Reserves under Control of a Local Government

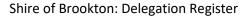
Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S3.54

Delegation

Council delegates its authority and power to the Chief Executive Officer to control and manage land that is vested or placed under the control and management of the Local Government.

Conditions





1.27 Thoroughfares: Notification to Affected Owners

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S3.51 (3)

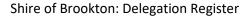
Local Government (Functions and General) Regulations 1996

Delegation

Council delegates its authority and power to the Chief Executive Officer to ensure the requirements of Section 3.51(3) of the Local Government Act 1995 are observed relating to affected land owners being notified of proposals and allowed a reasonable time to make submissions in order that such may be considered.

Conditions

Refer to r.4 to r.6 of the Local Government (Functions and General) Regulations 1996.





1.28 Thoroughfares: Ensuring Public Access Maintained

Date Adopted March 2006 Date Reviewed May 2019

Authority Local Government Act 1995 S5.42 References Local Government Act 1995 S3.51 (3)

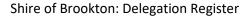
Local Government (Functions and General) Regulations 1996

Delegation

Council delegates its authority and power to the Chief Executive Officer to ensure the requirements of Section 3.51(3) of the Local Government Act 1995 are observed relating to affected land owners being notified of proposals and allowed a reasonable time to make submissions in order that such may be considered.

Conditions

Refer to r.4 to r.6 of the Local Government (Functions and General) Regulations 1996.





1.29 Powers of Entry onto Land

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Local Government Act 1995 Part 3 Division 3 Subdivision 4

Delegation

Council delegates its authority and power to the Chief Executive Officer to undertake the functions and duties required under the Local Government Act 1995 in respect of:

Section 3.39 - Appointment of Authorised Persons for the purpose of removing and impounding goods that are involved in the contravention which can lead to impounding.

Section 3.40 - Removal of Vehicle and impounding of goods by an authorised person.

Section 3.42 - Action required in respect to impounding of non-perishable goods.

Section 3.44 - The Issue of Notices regarding collection of goods if not confiscated.

Section 3.46 - Withholding of goods pending payment of costs.

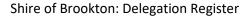
Section 3.47 - The Disposal of confiscated or uncollected goods.

Section 3.48 - Recovery of Costs incurred in the impounding exercise.

Conditions

Requirements of r.29 of the Local Government (Functions and General) Regulations 1996 and Council Policies.

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1.30 Execution of Leases Licence Agreements and Contracts

Date Adopted March 2006
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Management-Policy – 1.21 Common Seal

Delegation

Council delegates its authority and power to the Chief Executive Officer to execute and apply the Council common seal to new leases for properties that Council has previously resolved to lease.

Conditions

- 1. Compliance with Local Government Act 1995 and any other written law.
- 2. Compliance with Management Policy 1.21 Common Seal.
- Chief Executive Officer and Shire President jointly to sign the lease licence or contract document.
- 4. The following wording for Council motions is to read as follow:

"That Council authorise the Shire President and the Chief Executive Officer to execute the relevant documentation and affix the common seal of the Shire of Brookton on this documentation."





1.31 Committee - Community Housing and Senior Citizen Independent Living Units

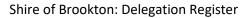
Date Adopted June 2008 Date Reviewed May 2019

Authority Local Government Act 1995 S5.17
References Local Government Act 1995 S3.18
Council Policy 1.2 Council Committees

Delegation

Council delegates its authority and power to the Community Housing Committee to select suitable tenants when vacancies arise at the Madison Square units and Senior Citizen Independent Living Units.

Conditions





1.32 Committee - Les McMullen Memorial Recreation Grants

This delegation was removed as the Committee no longer exists - refer to Council motion OCM 04.18-20.



1.33 Registration of Dogs

Date Adopted May 2009 Date Reviewed May 2019

Authority Local Government Act 1995 S5.44
References Dog Act 1976 S.11 – Staff and Services

Delegation

Council appoints the following position as Dog Registration Officers.

Administration Officer Infrastructure Officer Executive Officer.

Conditions



1.34 Planning Compliance

Date Adopted March 2009
Date Reviewed May 2019

Authority Local Government Act 1995 S5.44

References Town Planning Scheme no. 3 Clause 8.1(c)

Delegation

Council delegates its authority and power to the Chief Executive Officer to enter properties and buildings at all reasonable times for the purpose of ascertaining whether the provisions of the Town Planning Scheme are being complied with.

The CEO delegates this authority and power to the Governance Officer.

Conditions



1.35 Authorised Officers

Date Adopted May 2009 Date Reviewed May 2019

Authority Local Government Act 1995 S9.10 References Various Acts and Regulations

Delegation

Council appoints the following;

- (a) **CEO** an authorised person for the Shire of Brookton under the:
 - 1. Bush Fires Act 1954 and Regulations.
 - 2. Planning and Development Act 2005
 - 3. Planning and Development (Local Planning Schemes) Regulations 2015
- (b) **CEO and Deputy CEO** as authorised persons for the Shire of Brookton under the:
 - 1. Caravan Parks and Camping Grounds Act 1995
 - 2. Caravan and Camping Ground Regulations 1997
 - 3. Dog Act 1976 and Regulations
 - 4. Litter Act 1979 and Regulations
 - 5. Local Government (Miscellaneous Provisions) Act 1960
 - 6. Local Government Act 1995
 - 7. Control of Vehicles (Off-road Areas) Act 1978
 - 8. Building Act 2011
 - 9. Building Regulations 2012
 - 10. Cat Act 2011 and Regulations
 - 11. Emergency Management Act 2005
- (c) **Environmental Health Officer** as an authorised person for the Shire of Brookton under the:
 - 1. Public Health Act 2016
 - 2. Food Act 2008
 - 3. Caravan Parks and Camping Grounds Act 1995
 - 4. Local Government (Miscellaneous Provisions) Act 1960
- (d) **Contracted Shire Ranger** as an authorised person for the Shire of Brookton under the:
 - 1. Dog Act 1976 and Regulations
 - 2. Local Government (Miscellaneous Provisions) Act 1960 Part
 - 3. Cat Act 2011 and Regulations
- (e) **Building Surveyor** as an authorised person for the Shire of Brookton under the:
 - 1. Building Act 2011
 - 2. Building Regulations 2012

Conditions



1.36 Purchasing Authority

Date Adopted December 2008

Date Reviewed May 2019

Authority Local Government Act 1995 S5.44

References Statutory Policy 2.11

Management Policy 1.16

It is noted that the CEO has complete purchasing authority across all Budget lines (in accordance with Council's Policies and the tender threshold of \$149,999 plus GST)

Sub-Delegation by the CEO

The purchasing function can be performed by the following officers relating to their 'Responsible Officer' general ledger / job account and limited through the Synergy Soft Purchasing System to the below dollar value limits (all excluding GST):

Deputy Chief Executive Officer	\$49,999
Manager Infrastructure and Regulatory Services	\$49,999
Works Co-ordinator	\$5,000
Executive Officer	\$3,000
Maintenance Officer	\$1,000

For expediency and practicality, the above officers also have general purchasing authority, across all Budget lines, subject to provision being contained in the Budget, regardless of the relevant 'Responsible Officer', for purchase orders up to and including \$999.

Conditions

- 1. Provision for the purchase being contained in the Council's Budget and;
- 2. Compliance with all of the Council's Policies including;

1.6	Contractors – Use on Works
1.10	Management – Engagement of Professional Services
1.36	Buy Local and;
2.11	Purchasing.

Note: The CEO has authorisation amendment to the Sub-delegation above effective 3rd September 2018



1.37 Specific Provisions under Town Planning Scheme No. 3

Date Adopted August 2009
Date Reviewed May 2019

Authority Local Government Act 1995 S 5.44; Planning and Development

Act 2005

References Town Planning Scheme no. 3 Clause 8.9; cl 68 of Planning and

Development (Local Planning Schemes) Regulations 2015;

SPP 3.1 - Residential Design Codes 2015.

Delegation

Council delegates to the Chief Executive Officer the authority to:

- Issue planning approvals relating to Development Applications pursuant to CL;
- Issue Council response to Western Australian Planning Commission for subdivision/amalgamation applications and clear conditions relating to subdivision and amalgamations;
- Sign outward correspondence relating to Town Planning matters;
- Sign strata titles in accordance with the Strata Titles Act;
- Determine and approve all Development Applications classified as a "P" and "AA" use under the Shire of Brookton's Town Planning Scheme No. 3 Table 1 – Zoning Table;
- Determine and approve Grouped Dwelling Development Applications that comply with the Residential Design Codes (2015) and Town Planning Scheme No. 3;
- Determine and approve Single Dwelling Development Applications that comply with Town Planning Scheme No. 3, on Commercial, Industrial, Rural Town site and Farming zoned land;
- Determine and approve Development Applications in Avon River South Flood Plain areas that comply with the Residential Design Codes (2015) and Town Planning Scheme No. 3:
- Determine and approve Outbuilding Development Applications that comply with the Residential Design Codes (2015), the Shire of Brookton's Outbuilding Policy and Town Planning Scheme No. 3;
- Determine and approve Development Applications that contain minor variations to Town Planning Scheme No. 3 or the Residential Design Codes (2015);
- Issue certificates of compliance for the Residential Design Codes (2015);
- Respond to development applications relating to public housing from the Department of Housing and be the principal Shire contact point for the Department of Housing; and
- Determine and respond to subdivision referrals from the Western Australian Planning Commission, which relate to the alignment of roads or do not exceed creation of five (5) new additional lots;
- Approve signage applications where planning approval has not lapsed pursuant to Clause 7.1 of the Town Planning Scheme, No. 3 and;
- Determine and approve Home Based Occupation Permits.

Conditions



1.38 Common Seal

Date Adopted May 2010
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References S 9.49A, S 9.49B

Delegation

Council delegates its authority and power to the Chief Executive Officer to affix the common seal to documents to be executed by the Shire where such documents are consistent and in accord with a resolution of Council or Management Policy 1.21 – Common Seal.

Conditions

- 1. Use of the seal to be recorded in the Council's Seal Register (magiq ID 4141).
- 2. The following wording to be used for Council motions in relation to affixing the Common Seal:

"That Council authorise the Shire President and the Chief Executive Officer to execute the relevant documentation and affix the common seal of the Shire of Brookton on this documentation."



1.39 Authorised Officer – Food Act 2008

Date Adopted June 2010 Date Reviewed May 2019

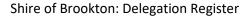
Authority Local Government Act 1995 s. 5.42 and s. 5.44 References Food Act 2008 and Public Health Act 2016

Delegation

- 1. Council delegates its authority and powers to the Chief Executive Officer to exercise and discharge all or any of the powers or functions of the local government pursuant to the Public Health Act 2016 and in regard to the following sections of the Food Act 2008:
- Appoint authorised officers in accordance with section 122.
- Appoint designated officers to issue infringement notices in accordance with section 126(2).
- Appoint designated officers to extend the payment period for infringement notices or withdraw infringement notices in accordance with sections 126(6) and 126(7).
- 2. Council delegates its authority and powers to the Chief Executive Officer to exercise and discharge all or any of the powers and functions of the local government pursuant to the Public Health Act 2016 and in regard to the following sections of the Food Act 2008:
- Issue prohibition orders in accordance with section 65.
- Clear and remove a prohibition order in accordance with section 66.
- Provide written notification not to issue a certificate of clearance in accordance with section 67.
- Grant, apply conditions, refuse, vary, or cancel registration of a food business in accordance with section 110 and 112.

This function can be performed by the Environmental Health Officer acting through the Chief Executive Officer in accordance with Section 5.45 of the Local Government Act 1995.

Conditions





1.40 Variations to Firebreak Order

Date Adopted August 2010
Date Reviewed May 2019

Authority Local Government Act 1995 S 5.42

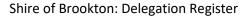
References Bush Fires Act 1954 s.48

Delegation

Council delegates its authority and power to the Chief Executive Officer to determine applications for the provision of firebreaks in alternative positions and to determine applications for the provision of alternative fire protection measures on the land, in accordance with the provisions of Clause 7.1 of Council's Firebreak Order and in consultation with the Chief Bush Fire Control Officer.

Conditions

- The Chief Executive Officer has the right to grant, refuse, alter or add any conditions to any application.
- No exemptions can be issued.





1.41 Building Matters – Permits, Certificates & Orders

Date Adopted April 2012
Date Reviewed May 2019

Authority Building Act 2011 s.127 References Town Planning Scheme No. 3

Building Code of Australia; Building Regulations 2012

Delegation

Pursuant to the Building Act 2011, Section 127, Council delegates its authority and power to the Chief Executive Officer, Deputy Chief Executive Officer, Building Surveyor to perform the duties and functions of the Building Act 2011 pertaining to buildings and associated incidental structures:

- -Section 20 Granting of Building Permits
- -Section 21 Granting of Demolition Permits
- -Section 22 Refusal of Permits
- -Section 58 Granting and Refusing Occupancy Permits and Building Approval Certificates
- -Section 65 Consider Extending the Period of Duration of an Occupancy Permit or Building Approval Certificate
- -Section 110 Issue Building Orders
- -Section 117 Revoke Building Orders

Conditions

Compliance with Building Regulations 2012 and the Building Code of Australia, and other relevant Local Laws and Policies.



1.42 Building Matters – Building Authorisations

Date Adopted April 2012
Date Reviewed May 2019

Authority Building Act 2011 Part 8
References Town Planning Scheme No. 3

Building Code of Australia; Building Regulations 2012

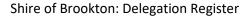
Delegation

Pursuant to the Building Act 2011, Part 8 - enforcement, Council delegates its authority and power to the Chief Executive Officer, Deputy Chief Executive Officer, and Building Surveyor in respect of compliance matters pertaining to buildings and associated incidental structures:

- Section 100 Entry Powers
- Section 101 Powers After Entry for Compliance Purposes
- Section 102 Obtaining Information & Documents
- Section 103 Use of Force and Assistance
- Section 106 Application for Warrant to Enter a Place

Conditions

Compliance with Building Regulations 2012, the Building Code of Australia, and other relevant Local Laws and Policies.





1.43 Building Matters – Fines, Penalties & Enforcement

Date Adopted April 2012
Date Reviewed May 2019

Authority Building Act 2011 Part 8
References Town Planning Scheme No. 3

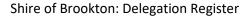
Building Code of Australia; Building Regulations 2012

Delegation

Pursuant to the Building Act 2011, Part 8 - Enforcement, Council delegates its authority and power to the Chief Executive Officer, Deputy Chief Executive Officer, Building Surveyor in respect of enforcement matters pertaining to buildings and associated incidental structures, and authorises them to prepare, sign and serve notices in relation to fines, penalties and enforcement: Section 96 – Authorised Persons

Conditions

Compliance Building Regulations 2012, the Building Code of Australia, and other relevant Local Laws and Policies.





1.44 Employment Committee

Date Adopted May 2016
Date Reviewed May 2019

Authority Local Government Act 1995 S5.17 References Local Government Act 1995 S5.38

Council Policies 1.2 Council Committees and 1.10 CEO

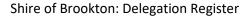
Performances and Salary Review

Delegation

Council delegates its authority and power to the Employment Committee to conduct the performance review and salary package review and amend the CEO's salary package.

Conditions

Compliance with the terms of the contract, the Salaries and Allowances Tribunal CEO Determinations and to be conducted annually prior to anniversary and April / May for the Budget Meeting.





1.45 Use of Corporate Credit Cards

Date Adopted May 2016
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

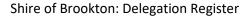
References Council Policy 1.15 Use of Corporate Credit Cards

Delegation

Council delegates its authority and power to the Chief Executive Officer to issue corporate credit cards to senior employees to a maximum collective credit limit of \$10,000.

Conditions

1. Subject to the provisions of the Council Policies including 1.15 - Use of Corporate Credit Cards 2.11 - Purchasing.





1.46 Legal Representation for Council Members and Employees

Date Adopted May 2016
Date Reviewed May 2019

Authority Local Government Act 1995 S5.42

References Council Policy 1.11 Legal Rep. for Council Members /Employees

Delegation

In cases where a delay in the approval of an application will be detrimental to the legal rights of the applicant, the CEO may exercise on behalf of Council any of the powers of Council (of the Policy) to a maximum of \$2,000 in respect of each application.

Conditions

1. An application approved by the CEO is to be submitted to the next ordinary meeting of Council.



1.47 Appointed / Designated Officers (Direct from the relevant Act)

Date Adopted Sep 2016
Date Reviewed May 2019

Authority Various Acts as listed

References Various Acts and Regulations

Delegation

The persons in the following positions are appointed as Authorised or Designated Officers, either until their employment ceases or their appointment is withdrawn by the Chief Executive Officer (CEO), whichever comes first:

- 1. Rules of Conduct Complaints Officer
 - The Chief Executive Officer is designated as the Local Government's Complaints Officer for receiving, investigating and, if deemed valid, registering and reporting Elected Member breaches or alleged breaches of the Council's Code of Conduct or Rules of Conduct. Local Government Act 1995 (Section 5.120 (1) (2)).
- 2. Public Interests Disclosure Officer
 - The Chief Executive Officer has designated the Deputy CEO as the Local Government's Public Interest Disclosure Officer for receiving and registering disclosures of public information relating to matters falling within the sphere of responsibility of the Shire of Brookton. Public Interest Disclosure Act 2003 (Section 23 (1) (a)).
- 3. Freedom of Information (FOI) Coordinator
 - The Chief Executive Officer, as the Shire of Brookton's Principal Officer for the purposes of the Act, designates the Deputy CEO as the Council's Freedom of Information Coordinator, for receiving, investigating, registering and reporting Freedom of Information requests. Freedom of Information Act 1992 (Section 100 (1)).
- 4. Freedom of Information Internal Review Officer
 - The Chief Executive Officer is designated as the Local Government's Internal Review Officer. Freedom of Information Act 1992 (Section 41).
- 5. Equal Employment Opportunity (EEO) Officer
 - The Chief Executive Officer designates the Deputy CEO as the Local Government's Equal Employment Opportunity Officer for implementing Council's Equal Employment Opportunity Management Plan and promoting Council's Equal Employment Opportunity Policy. Equal Opportunity Act 1984 (Section 145).
- 6. Litter Officers
 - All members of the Council and all employees of the local government are authorised officers. Litter Act 1979 (Sections 26, 27, 27A and 30).



7. Citizenship Officers

- The Minister for Immigration and Citizenship, acting under subsection 27(5)
 of the Australian Citizenship Act 2007 authorises the classes or person from
 time to time holding, occupying or performing the duties of a person,
 mentioned in the Second Schedule to this Instrument, to receive a pledge of
 commitment.
- The persons in the following positions of the Shire of Brookton are authorised to receive a pledge of commitment;
 - President of the Shire
 - Deputy President of the Shire
 - Chief Executive of the Shire.

Conditions

Nil





1.48 Graffiti Vandalism Act 2013

Date Adopted November 2016
Date Reviewed May 2019

Authority Graffiti Vandalism Act 2013, S16, S22

References

Delegation

That Council delegate all of the local government's powers and ability to discharges all of its duties under section 16 of that statute to the Chief Executive Officer,

That Council also delegate pursuant to section 22, the right to utilise and modify as necessary Forms 4 and 6 in Schedule 1 to the Local Government (Functions and General) Regulations 1996.

Sub-Delegation by the CEO

Nil

Conditions

Nil