

SHIRE OF WYNDHAM EAST KIMBERLEY

# **Delegation Register**

(including Council appointed authorised persons & officers)
2023/24



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SHIRE OF WYNDHAM EAST KIMBERLEY

# INTRODUCTION



#### **Purpose of Delegated Authority**

The aim of delegated authority is to assist with improving the time taken to make decisions within the constraints allowed by relevant legislation and to ensure decisions are made lawfully by the delegate. This is consistent with the Shire's commitment to a strong customer service focus. This Register details the related document(s) where the power to delegate is derived from, including the relevant legislation and policies of the Council. This enables easier cross-referencing. This Register will be reviewed in accordance with the *Local Government Act 1995* once every financial year. The coordination of the review will be performed through the office of the Chief Executive Officer.

#### Legislation

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

#### **Matters Which Cannot Be Delegated**

The following are decisions that cannot be delegated by Council to the Chief Executive Officer as per section 5.43 of the Act.

- Any power or duty that requires a decision of an absolute majority of the council;
- Accepting a tender which exceeds an amount determined by the local government;
- · Appointing an auditor;
- Acquiring or disposing of any property valued at an amount determined by the local government;
- Any of the local government's powers under section 5.98, 5.98A, 5.99A, 5.99 and 5.100 of the Act (these relate to fees, expenses and allowances for Elected Members;
- Borrowing money on behalf of the local government;
- Hearing or determining an objection of a kind referred to in section 9.5;
- The power under section 9.49A(4) to authorise a person to sign documents on behalf of the local government
- Any power or duty that requires the approval of the Minister or Governor; or
- Such other duties or powers that may be prescribed by the Act.

Furthermore, the following regulations prescribe powers and duties which cannot be delegated to the Chief Executive Officer:

- Regulation 18G of the *Local Government (Administration) Regulations 1996* prohibits the delegation to a CEO of the powers and duties under:
  - a) Sections 7.12A(2), 7.12A(3)(a) and 7.12A(4) of the *Local Government Act 1995* (relating to meetings with auditors); and
  - b) Regulations 18C and 18D (relating to the selection and appointment of Chief Executive Officer's and reviews of their performance)
- Regulation 6 of the Local Government (Financial Management) Regulations 1996 prohibits the delegation of the duty to conduct an internal audit to an employee (including a Chief Executive Officer) who has been delegated the duty of maintaining the local government's day to day accounts or financial management operations.

#### **Delegations by the Chief Executive Officer to an Employee**

Section 5.44(1) of the Act allows for the Chief Executive Officer to delegate any of the powers to another employee other than the power of delegation. This must be done in writing as per section 5.44(2). The Act also allows for the Chief Executive Officer to place conditions on any delegations if desired under section 5.44(4).

A register of delegations relevant to the Chief Executive Officer and other employees is to be kept and reviewed at least once every financial year as per section 5.46(1) and (2) of the Act. If a person is exercising a power or duty that they have been delegated, the Act requires that records be kept whenever the delegated authority is exercised as per section 5.46(3) of the Act.

The record is to contain the following information:

- How the person exercised the power or discharged the duty;
- When the person exercised the power or discharged the duty; and
- The persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty under Regulation 19 of *Local Government (Administration) Regulations 1996*.

Business units responsible for a work process are to ensure that data is captured and records managed in accordance with all legislation, as well as preparing reports to Council where required under a specific delegation. This includes recording of delegated authority of the Chief Executive Officer where applicable, once approved through a signed authority by the Chief Executive Officer.

A person to whom a power is delegated under the Act is considered to be a 'designated employee' under section 5.74(1) of the Act and is required to complete a primary and annual return each year.

There is no power for a person other than the Chief Executive Officer to delegate a power as stated in section 5.44(1) of the Act.

Officers must refer to relevant legislation prior to making any decisions under delegated authority.

#### **Acting Through**

The Act does not specifically define the meaning of the term "acting through", however section 5.45(2) states;

"Nothing in this Division is to be read as preventing –

- (a) a local government from performing any of its functions by acting through a person other than the CEO; or
- (b) a CEO from performing any of his or her functions by acting through another person."

The Department of Local Government & Communities Guideline No.17 - Delegations, establishes the principal issue in determining whether a statutory function or duty is suitable for 'acting through' is that, where the statute provides no discretion in carrying out a function or duty, then the function or duty may be undertaken through the 'acting through' concept.

Conversely, where the statute allows for discretion on the part of the decision maker, then the function must be:

- delegated; or,
- where applicable a person authorised; or,
- a policy implemented that provides sufficient control,

for another person to have that authority and fulfil the function or duty.

Where considered appropriate and effective in operation, discretionary matters will be determined by Council through policy. The policy decision may then be implemented by officers through the 'acting through' concept. In these instances, there is no need for a delegated authority as it is the responsibility of the Chief Executive Officer to implement the Council's policies.

#### **Council Appointed Authorised Persons & Officers**

Under certain legislation, Council is not able to delegate the responsibility for appointing authorised persons to the Chief Executive Officer. In these instances, appointment of authorised persons must be approved directly by Council. Although these authorisations do not have delegated authority, they are included in this register for ease of reference and review.



SHIRE OF WYNDHAM EAST KIMBERLEY

# STATUTORY DELEGATIONS: LOCAL GOVERNMENT ACT 1995



#### 1. EXPRESSIONS OF INTEREST, PRE-QUALIFIED SUPPLIERS AND TENDERS

Function Delegated	<ul> <li>Publicly invite tenders before the local government enters into a contract for the supply of goods and services over the threshold amount (excluding GST) stipulated in the Local Government (Functions &amp; General) Regulations 1996</li> </ul>
	Where considered beneficial, publicly invite tenders in lieu of seeking quotations for purchases under the threshold (excluding GST) stipulated in the Local Government (Functions & General) Regulations 1996
	Before tenders are publicly invited, determine in writing the criteria for deciding which tender should be accepted
	<ul> <li>Form a view that it is likely that there is only one unique supplier so that tenders do not need to be invited (r.11(2)(f))</li> </ul>
	<ul> <li>Assess by means of a written evaluation the extent to which each tender satisfies the criteria for deciding which tender to accept and decide which of them it thinks would be the most advantageous for the local government to accept:         <ul> <li>Decline to accept any tender</li> </ul> </li> </ul>
	<ul> <li>Make necessary minor variations to a specification for goods or services before it enters the contract with the successful tenderer</li> <li>If the successful tenderer does not want to accept the contract with the variation or the local government and the tenderer cannot reach agreement, select the next most appropriate tenderer</li> </ul>
	<ul> <li>Seek expressions of interest before entering the tender process</li> <li>Consider any expressions of interest that have not been rejected and decide which ones could satisfactorily supply the goods or services</li> </ul>
	<ul> <li>Publicly invite persons to apply to join panel of pre-qualified suppliers</li> <li>Before persons are publicly invited, determine in writing the criteria for deciding which applications to accept</li> <li>Assess by means of a written evaluation the extent to which each person satisfies the criteria for deciding which persons to accept and reject</li> </ul>
Statutory Power Delegated	Local Government Act 1995
	Section 3.57(1) - tenders for providing goods or services
	Local Covernment (Functions & Coneral) Populations 1996
	Local Government (Functions & General) Regulations 1996  Regulation 11(2)(f) - Unique supplier
	Regulation 13 - Requirements when local government invites tenders
	though not required to do so
	Regulation 14(2a) - Publicly inviting tenders
	Regulation 18 - Rejecting and accepting tenders
	Regulation 20 - Variation of requirements before entry into contract
	Regulation 21A – Varying a Contract
	Regulation 21(1) - Limiting who can tender Regulation 23(3) - Rejecting and accepting expressions of interest to be
	an acceptable tenderer

	Regulation 24AB and 24AD (1) – Establishing panels of Pre-Qualified Suppliers
	Regulation 24AC(1)(b) - Requirements before establishing panels of Pre-Qualified Suppliers
	Regulation 24AD(3) – Establishing Criteria for Panels
	Regulation 24AH – Rejecting and Accepting Applications to Join a Panel
	of Pre-Qualified Suppliers
	Regulation 24AJ – Entering into Contracts With Pre-Qualified Suppliers
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of some powers and duties to CEO
Delegate It	Section 5.43 - Limits on delegations to CEO
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Local Government Act 1995
delegate.	Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s:	Director Corporate Services
Appointed by CEO	Director Infrastructure & Strategic Projects
1,1,2,3,3,4,3,5,5	Director Planning and Community Development
	Senior Procurement and Contracts Officer
	Manager Assets and Engineering
	Manager Operations
	Manager Community Development
	Manager Finance
	Manager Airports
	Manager Planning and Regulatory Services
Delegation/Sub Delegation	<ul> <li>Subject to goods and services specified in the Strategic Community Plan, Corporate Business Plan or Annual Budget, the delegations in respect of Regulations 18(4), 23(3) and 24AJ are limited to:         <ul> <li>Purchases exempt from public tender under Regulation 11(2);</li> <li>Purchases utilising a pre-qualified supplier who is part of a panel of pre-qualified suppliers;</li> <li>All other tenders not exceeding a value of \$500,000 delegated to the CEO only.</li> </ul> </li> <li>Vary a contract under Regulation 21A of the Local Government</li> </ul>
	(Functions & General) Regulations 1996 and as per the Shire's Purchasing policy.
	Ensure safe custody of tender documents submitted.
	Maintains a Tender Register and records in it the details of any decisions under this delegation.
	<ul> <li>Establish panels of pre-qualified suppliers and set criteria for panels under Regulation 24AC(1)(b) and 24AD(3) and enter into contracts of pre-qualified suppliers under Regulation 24AJ of the Local Government (Functions &amp; General) Regulations 1996.</li> </ul>
Compliance links	Local Government (Functions & General) Regulations 1996
	Regulation 12 - Anti avoidance provision for Regulation 11(1)
	Policy - POL-2004 Purchasing
	Policy - POL-2011 Regional Price Preference
	Policy - POL-2012 Pre-Qualified Supplier Panel
Recordkeeping	Record to be retained in Shire records system Tenders Register
Date adopted by Council	

Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# 2. APPOINTMENT OF AUTHORISED PERSONS

Function Delegated	Appoint persons or classes of persons to be authorised for the purpose of
Function Delegated	fulfilling functions of an authorised person prescribed in the following legislation inclusive of subsidiary legislation made under each Act i.e. Regulations:
	Local Government Act 1995 and its subsidiary legislation, including Local Government Act Regulations, the Local Government (Miscellaneous Provisions) Act 1960 and Local Laws made under the Local Government Act;
	Caravan Parks and Camping Grounds Act 1995;
	• Cat Act 2011;
	Cemeteries Act 1986;
	Control of Vehicles (Off-road Areas) Act 1978;
	• Dog Act 1976;
	Litter Act 1979:
	Graffiti Vandalism Act 2016 – refer s.15; and
	any other legislation prescribed for the purposes of s.9.10 of the <i>Local Government Act 1995</i> .
	Appoint persons or classes of persons to be authorised for the purpose of fulfilling prescribed functions within the Shire's Local Laws made under the Local Government Act 1995
Statutory Power Delegated	Local Government Act 1995
	Section 9.10 - Appointment of authorised persons
	Section 3.24 - Authorising persons under this subdivision
Statutory Power to	Local Government Act 1995
Delegate	Section 5.42 - Delegation of some powers or duties to the CEO Section 5.43 - Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Local Government Act 1995  Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s: Appointed by CEO	Nil
Conditions on Delegation/Sub Delegation	Only persons who are appropriately qualified and trained may be appointed as Authorised persons
Compliance links	Local Government Act 1995
	Local Government (Miscellaneous Provisions) Act 1960 Graffiti Vandalism Act 2016
Recordkeeping	Record to be retained in Shire records system
	List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	

# 3. POWERS OF ENTRY

Function Delegated	Authorise entry onto land to fulfil any statutory function that the local government has under the Local Government Act 1995
	Give a Notice of Entry
	Seek and execute an entry under warrant
	Execute an entry in an emergency, using such force as is reasonable
	Give notice and execute the opening of a fence
Statutory Power Delegated	Local Government Act 1995
	Section 3.28 - When this subdivision applies
	Section 3.32 - Notice of Entry
	Section 3.33 - Entry under Warrant
	Section 3.34 - Entry in an Emergency
	Section 3.36 - Opening Fences
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of some powers or duties to the CEO
	Section 5.43 - Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub	Local Government Act 1995
delegate:	Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s:	Director Infrastructure and Strategic Projects
Appointed by CEO	Director Planning and Community Development
	Environmental Health Officer
	Manager Assets and Engineering
	Manager Planning and Regulatory Services
	Ranger
	Planning and Regulatory Services Officer
	Regulatory Services Technical Officer
	Senior Building Surveyor
	Senior Environmental Health Officer
	Senior Planning Officer
One distance on	Senior Ranger
Conditions on	A warrant to enter may only to be sought after the employee has a sworn affidavit setting out circumstances that gave rise to the need for a warrant
Delegation/Sub Delegation	(unless in the case of substantial risk to public safety or property).
	(unless in the case of substantial risk to public safety of property).
	Entry in an emergency may only be used where there is imminent or
	substantial risk to public safety or property.
Compliance links	Local Government Act 1995
,	Part 3, Division 3, Subdivision 3; specifically, Section 3.31 – General
	procedure for entering property
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	•
Authorised:	Vernon Lawrence
	Chief Executive Officer

# 4. ROAD CLOSURES (TEMPORARY)

Close a thoroughfare managed by the Shire (wholly or partially) for a period of less than four weeks  Close a thoroughfare managed by the Shire (wholly or partially) for a period of more than four weeks  Close a thoroughfare to a particular class or classes of vehicles  Make a decision to not undertake the s.3.50, s.3.50(A) and s.3.51 public notice requirements  Statutory Power Delegated  Local Government Act 1995 Section 3.50 A - Partial closure of thoroughfares for repairs or maintenance Section 3.50(A) - Give local public notice Section 3.51 - Affected owners to be notified of certain proposals (fixing or altering of levels or alignment, or draining water)  Statutory Power to Delegate  Local Government Act 1995 Section 5.42 - Delegation of some powers or duties to the CEO Section 5.42 - Delegation of some powers or duties to the CEO Section 5.43 - Limitations on delegations to the CEO  Delegated to  Chief Executive Officer  Statutory Power to sub delegate:  Local Government Act 1995 Section 5.44 - CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO  Director Infrastructure and Strategic Projects Manager Assets and Engineering Manager Operations Senior Ranger & Emergency Services Coordinator  Conditions on Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		
Statutory Power Delegated  Local Government Act 1995 Section 3.50 - Closing certain thoroughfares to vehicles Section 3.50A - Partial closure of thoroughfares for repairs or maintenance Section 3.50(4) - Give local public notice Section 3.51 - Affected owners to be notified of certain proposals (fixing or altering of levels or alignment, or draining water)  Local Government Act 1995 Section 5.42 - Delegation of some powers or duties to the CEO Section 5.43 - Limitations on delegations to the CEO  Delegated to Chief Executive Officer  Statutory Power to sub delegate:  Local Government Act 1995 Section 5.44 - CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO  Director Infrastructure and Strategic Projects Manager Assets and Engineering Manager Operations Senior Ranger & Emergency Services Coordinator  Conditions on Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping  Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer	Function Delegated	<ul> <li>Close a thoroughfare managed by the Shire (wholly or partially) for a period of more than four weeks</li> <li>Close a thoroughfare to a particular class or classes of vehicles</li> <li>Make a decision to not undertake the s.3.50, s.3.50(A) and s.3.51 public</li> </ul>
Section 5.42 - Delegation of some powers or duties to the CEO Section 5.43 - Limitations on delegations to the CEO  Delegated to Chief Executive Officer  Statutory Power to sub delegate:  Local Government Act 1995 Section 5.44 - CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO Director Infrastructure and Strategic Projects Manager Assets and Engineering Manager Operations Senior Ranger & Emergency Services Coordinator  Conditions on Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer	Statutory Power Delegated	Section 3.50 - Closing certain thoroughfares to vehicles Section 3.50A - Partial closure of thoroughfares for repairs or maintenance Section 3.50(4) - Give local public notice Section 3.51 - Affected owners to be notified of certain proposals (fixing
Statutory Power to sub delegate:  Section 5.44 – CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO  Director Infrastructure and Strategic Projects Manager Assets and Engineering Manager Operations Senior Ranger & Emergency Services Coordinator  Conditions on Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping  Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer	Statutory Power to Delegate	Section 5.42 - Delegation of some powers or duties to the CEO
Section 5.44 – CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO  Director Infrastructure and Strategic Projects Manager Assets and Engineering Manager Operations Senior Ranger & Emergency Services Coordinator  Conditions on Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping  Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer	Delegated to	Chief Executive Officer
Appointed by CEO  Manager Assets and Engineering Manager Operations Senior Ranger & Emergency Services Coordinator  Conditions on Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping  Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Section 5.44 - CEO may delegate powers and duties to other
Delegation/Sub Delegation  Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Manager Assets and Engineering Manager Operations
Compliance links  Local Government Act 1995 Part 3, Division 3, Subdivision 5  Recordkeeping Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer		Nil
Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer	Compliance links	Part 3, Division 3, Subdivision 5
Authorised: Vernon Lawrence Chief Executive Officer		Record to be retained in Shire records system
Chief Executive Officer	Date adopted by Council	
Date of Sub Delegation	Authorised:	
	Date of Sub Delegation	

# 5. ACQUISITION AND DISPOSAL OF PROPERTY

Statutory Power Delegated  Local Government Act 1995 Section 3.562 and (3) — Disposing of property  Statutory Power to Delegate  Local Government Act 1995 Section 5.42 — Delegation of some powers or duties to the CEO Section 5.43 — Limitation on delegations to the CEO Section 5.43 — CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO  Council Conditions on Delegation/Sub Delegation  The Council delegates its authority and power to the Chief Executive Officer to:  • Dispose of property by public tender or public auction where the individual value of the property disposal is greater than \$20,000 (Excluding GST) per item or land valued at an amount not exceeding \$500,000 (Excluding GST), provided that appropriate provision is made in the Council's Adopted Budget.  • Dispose of property by means other than public tender or public auction, if before agreeing to dispose of the property, local public notice is given of the proposed disposition and submissions are considered, or if the market value is less than \$20,000 (Excluding GST).  • Dispose of property by means other than public tender or public auction, where the entire consideration for the other property is not more, or worth more, than \$75,000 (Excluding GST).  • Dispose of property by means other than public tender or public auction where the total consideration for the other property is not more, or worth more, than \$75,000 (Excluding GST).  • Dispose, gift or donate property with a maximum written down value of \$1,000 (Excluding GST).  In this delegation:  Dispose includes to sell, lease or otherwise dispose of, whether absolutely or not. Property includes the whole or any part of the interest of a local government in property but does not include money.  Compliance links  Compliance links  (3) A disposition of property other than land is an exempt disposition if: (a) its market value is less than \$20,000; or (b) the entire consideration received by the local government for the position is used to purchase other property	Function Delegated	Acquire or dispose of property
Section 3.55 – Acquisition of land Section 3.58(2) and (3) — Disposing of property  Local Converment Act 1995 Section 5.42 – Delegation of some powers or duties to the CEO Section 5.43 – Limitation on delegations to the CEO Statutory Power to sub delegate:  Local Government Act 1995 Section 5.44 – CEO may delegate powers and duties to other employees  Sub Delegate/s: Appointed by CEO Council Conditions on Delegation/Sub Delegation  The Council delegates its authority and power to the Chief Executive Officer to:  **Dispose of property by public tender or public auction where the individual value of the property disposal is greater than \$20,000 (Excluding GST) but less than \$75,000 (Excluding GST) per item or land valued at an amount not exceeding \$500,000 (Excluding GST), provided that appropriate provision is made in the Council's Adopted Budget.  **Dispose of property by means other than public tender or public auction, if before agreeing to dispose of the property, local public notice is given of the proposed disposition and submissions are considered, or if the market value is less than \$20,000 (Excluding GST).  **Dispose of property by means other than public tender or public auction, where the entire consideration received by the local government for the disposition is used to purchase other like for like property, and where the total consideration for the other property in the of \$1,000 (Excluding GST).  **Dispose includes to sell, lease or otherwise dispose of, whether absolutely or not. Property includes the whole or any part of the interest of a local government in property but does not include money.  Local Government (Functions & General) Regulations 1996 Regulation 30(3) states:  (3) A disposition of property other than land is an exempt disposition if: (a) its market value is less than \$20,000; or (b) the entire consideration received by the local government for the position is used to purchase other property, and where the total consideration for the other property, and where the total considerati	<u> </u>	
Section 3.58(2) and (3) — Disposing of property  Local Government Act 1995 Section 5.42 - Delegation of some powers or duties to the CEO Section 5.43 - Limitation on delegations to the CEO Section 5.43 - Limitation on delegations to the CEO Section 5.43 - Limitation on delegations to the CEO  Chief Executive Officer  Statutory Power to sub delegate:  Cocal Government Act 1995 Section 5.44 - CEO may delegate powers and duties to other employees  NII Appointed by CEO Council Conditions on Delegation/Sub Delegation  The Council delegates its authority and power to the Chief Executive Officer to:  • Dispose of property by public tender or public auction where the individual value of the property disposal is greater than \$20,000 (Excluding GST) but less than \$75,000 (Excluding GST) per item or land valued at an amount not exceeding \$500,000 (Excluding GST), provided that appropriate provision is made in the Council's Adopted Budget.  • Dispose of property by means other than public tender or public auction, if before agreeing to dispose of the property, local public notice is given of the proposed disposition and submissions are considered, or if the market value is less than \$20,000 (Excluding GST).  • Dispose of property by means other than public tender or public auction where the entire consideration received by the local government for the disposition is used to purchase other like for like property, and where the total consideration for the other property is not more, or worth more, than \$75,000 (Excluding GST).  • Dispose, gift or donate property with a maximum written down value of \$1,000 (Excluding GST).  In this delegation:  Dispose includes to sell, lease or otherwise dispose of, whether absolutely or not. Property includes the whole or any part of the interest of a local government for the property but does not include money.  Local Government (Functions & General) Regulations 1996 Regulation 30(3) states:  (3) A disposition of property other than land is an exempt disposition if: (a) its market value is	Statutory i ower Delegated	
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		(b) the entire consideration received by the local government for the position is used to purchase other property, and where the total consideration for the other property is not more, or
Date adopted by Council	Recordkeeping	Record to be retained in Shire records system
	Date adopted by Council	

# 6. PAYMENTS FROM THE MUNICIPAL FUND AND TRUST FUND

Function Delegated	Make payments from the municipal fund and trust fund including the making of payments for operating expenditure and appropriate capital expenditure carried over from the previous Annual Budget from the municipal fund prior to the adoption of the annual budget.
Statutory Power Delegated	Local Government Act 1995
	Section 6.8 - Expenditure from municipal fund not included in annual
	budget
	Local Government (Financial Management) Regulations 1996
	Regulations 12(1)(a) - Payments from municipal fund or trust fund,
Chatrita a Davisa ta Dala sata	restrictions on making
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of some powers or duties to the CEO Section 5.43 – Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub	Local Government Act 1995
delegate:	Section 5.44 – CEO may delegate powers and duties to other
	employees
Sub Delegate/s:	Office of the CEO
Appointed by CEO	Executive Officer to the CEO
	Marketing and Communications Officer
	Senior Economic Development Officer
	Manager Human Resources
	Human Resources Officer
	Safety and Wellbeing Officer
	Manager Airports
	Coordinator Airport Security & Compliance
	Coordinator Airport Security & Compliance Airport Operations Coordinator
	All port Operations Coordinator
	Planning and Community Development
	Director Planning and Community Development
	Manager Community Development
	Manager Planning and Regulatory Services
	Coordinator Recreation and Leisure
	Wyndham Aquatic and Recreation Officer
	Kununurra Leisure Centre Team Leader
	Aquatic and Recreation Officer
	Wyndham Youth Officer
	Senior Projects Officer Senior Library Officer
	Library Officer (Part-Time)
	Regulatory Services Technical Officer
	Senior Building Surveyor
	Senior Environmental Health Officer
	Senior Planning Officer
	Community Grants and Events Officer
	Corporate Services
	Director Corporate Services
	Manager Finance
	Coordinator Customer Service and Records
	ICT Systems Officer
	Senior Procurement and Contracts Officer

Accountant - Assets, Creditors and Tax Accountant - Payroll, Rates and Revenue

#### Infrastructure

Director Infrastructure and Strategic Projects

Manager Assets and Engineering

Coordinator Assets

**Manager Operations** 

Supervisor Operations

Senior Ranger and Emergency Services Coordinator

Ranger

Business Support Officer - Infrastructure

**Depot Administration Officer** 

Asset Officer (Civil)

# Conditions on Delegation

#### Conditions on Delegation

The CEO must include the expenditure in the draft budget to be presented to the Council.

The Council delegates its authority and power to the Chief Executive Officer to:

- Sign and issue purchase orders to incur liabilities from the Municipal Fund or the Trust Fund on behalf of the Shire, subject to:
  - Compliance with Policy POL-2004 Purchasing; and
  - Purchase orders only being issued for items of expenditure detailed within the adopted annual budget provision and the purchase does not exceed the Council's budget by more than the applicable Regional Price Preference consideration, or for payments that have been authorised by a resolution of Council in advance, or authorised in advance by the president in an emergency.
- Authorise and make payments by cheque, direct debit or electronic funds transfer (EFT) from the Municipal Fund or the Trust Fund, subject to:
  - The payment(s) only being for items of expenditure detailed within the adopted annual budget, or for payments that have been authorised by a resolution of Council in advance, or authorised in advance by the president in an emergency;
  - Payments made by cheque and EFT transactions must be approved jointly by two delegates; and
  - Compliance with the requirements of Regulation 13 of the *Local Government (Financial Management) Regulations 1996.*

#### CEO Conditions on Sub-Delegation

Sub-delegate spending allocations are as detailed below:

#### Office of the CEO

Executive Officer to the CEO \$10,000

Marketing and Communications Officer \$5,000

Senior Economic Development Officer \$10,000

Manager Human Resources \$50,000

Human Resources Officer \$10,000

Safety and Wellbeing Officer \$5,000

Manager Airports \$50,000

Coordinator Airport Operations & Compliance \$10,000

Airport Operations Coordinator \$5,000  Airport Operations Coordinator \$5,000  Planning and Community Development Director Planning and Community Development \$150,000  Manager Pommunity Development \$50,000  Manager Pommuning and Regulatory Services \$50,000  Coordinator Recreation and Leisure \$10,000  Wyndham Pool Coordinator \$5,000  Kununurra Leisure Centre Coordinator \$5,000  Aquatic and Recreation Officer \$2,000  Wyndham Yout Officer \$2,000  Wyndham Yout Officer \$2,000  Senior Projects Officer \$10,000  Senior Library Officer \$10,000  Senior Building Surveyor \$10,000  Senior Projects Services Technical Officer \$10,000  Senior Projects Services Technical Officer \$10,000  Community Grants and Events Officer \$10,000  Community Grants and Events Officer \$10,000  Corporate Services Director Corporate Services \$150,000  Manager Finance \$50,000  Coordinator Customer Service and Records \$10,000  Intrastructure Director Infrastructure and Strategic Projects \$150,000  Accountant - Assets, Creditors and Tax \$10,000  Infrastructure Director Infrastructure and Strategic Projects \$150,000  Manager Assets and Engineering \$50,000  Coordinator Assets \$10,000  Senior Requer and Emergency Services Coordinator \$10,000  Ranger \$5,000  Supervisor Operations \$50,000  Supervisor Operations \$10,000  Asset Officer (Civil) \$5,000  Coordinator Management) Regulations 1996  Regulation 5 - CEO's duties as to financial management Regulation 5 - CEO's duties as to financial management Regulation 1 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		0 " 4 1 40 " 0 0 " 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Manager Finance \$50,000 Coordinator Customer Service and Records \$10,000 ICT Systems Officer \$10,000 Senior Procurement and Contracts Officer \$10,000 Accountant - Assets, Creditors and Tax \$10,000 Accountant - Payroll, Rates and Revenue \$10,000  Infrastructure Director Infrastructure and Strategic Projects \$150,000 Manager Assets and Engineering \$50,000 Coordinator Assets \$10,000 Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Records to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		
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ICT Systems Officer \$10,000 Senior Procurement and Contracts Officer \$10,000 Accountant - Assets, Creditors and Tax \$10,000 Accountant - Payroll, Rates and Revenue \$10,000  Infrastructure Director Infrastructure and Strategic Projects \$150,000 Manager Assets and Engineering \$50,000 Coordinator Assets \$10,000 Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer		
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Accountant - Payroll, Rates and Revenue \$10,000  Infrastructure Director Infrastructure and Strategic Projects \$150,000 Manager Assets and Engineering \$50,000 Coordinator Assets \$10,000 Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		
Infrastructure Director Infrastructure and Strategic Projects \$150,000 Manager Assets and Engineering \$50,000 Coordinator Assets \$10,000 Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		
Director Infrastructure and Strategic Projects \$150,000  Manager Assets and Engineering \$50,000  Coordinator Assets \$10,000  Manager Operations \$50,000  Supervisor Operations \$10,000  Senior Ranger and Emergency Services Coordinator \$10,000  Ranger \$5,000  Business Support Officer - Infrastructure \$10,000  Depot Administration Officer \$10,000  Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996  Regulation 5 - CEO's duties as to financial management  Regulation 11 - Payments, procedures for making, etc  Regulation 12 - Payments from municipal fund or trust fund - restrictions on making  Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc  Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings  Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence  Chief Executive Officer		
Manager Assets and Engineering \$50,000 Coordinator Assets \$10,000 Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Infrastructure
Coordinator Assets \$10,000 Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Director Infrastructure and Strategic Projects \$150,000
Manager Operations \$50,000 Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Manager Assets and Engineering \$50,000
Supervisor Operations \$10,000 Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Coordinator Assets \$10,000
Senior Ranger and Emergency Services Coordinator \$10,000 Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Manager Operations \$50,000
Ranger \$5,000 Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Supervisor Operations \$10,000
Business Support Officer - Infrastructure \$10,000 Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Senior Ranger and Emergency Services Coordinator \$10,000
Depot Administration Officer \$10,000 Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Ranger \$5,000
Asset Officer (Civil) \$5,000  Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Business Support Officer - Infrastructure \$10,000
Compliance links  Local Government (Financial Management) Regulations 1996 Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Depot Administration Officer \$10,000
Regulation 5 - CEO's duties as to financial management Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		Asset Officer (Civil) \$5,000
Regulation 11 - Payments, procedures for making, etc Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer	Compliance links	Local Government (Financial Management) Regulations 1996
Regulation 12 - Payments from municipal fund or trust fund - restrictions on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer		Regulation 5 - CEO's duties as to financial management
on making Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer		Regulation 11 - Payments, procedures for making, etc
Regulation 13 - Payments from municipal fund or trust fund by CEO, CEO's Duties as to, etc Policy POL-2004 Purchasing  Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		
CEO's Duties as to, etc Policy POL-2004 Purchasing  Recordkeeping Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer		
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Recordkeeping Records of decisions are retained in minutes of Council meetings Record to be retained in Shire records system  Date adopted by Council  Authorised: Vernon Lawrence Chief Executive Officer		· ·
Record to be retained in Shire records system  Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer		
Date adopted by Council  Authorised:  Vernon Lawrence Chief Executive Officer	Recordkeeping	
Authorised: Vernon Lawrence Chief Executive Officer		Record to be retained in Shire records system
Chief Executive Officer	Date adopted by Council	
	Authorised:	Vernon Lawrence
Date of Sub Delegation		Chief Executive Officer
	Date of Sub Delegation	

# 7. DEBTS - WRITE OFF, WAIVE OR GRANT CONCESSIONS

Function Delegated	Waive or grant a concession (except for rates and service charges) in relation to any amount of money owed to the Shire
	Determine the conditions to be applied to write off money owed to the Shire
Statutory Power Delegated	Local Government Act 1995  Section 6.12(1)(b) and (c) and (3) - Power to defer, grant discounts, waive or write off debts
Statutory Power to Delegate	Local Government Act 1995  Section 5.42 - Delegation of some powers or duties to the CEO  Section 5.43 – Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Local Government Act 1995  Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s: Appointed by CEO	Director Corporate Services
Conditions on	Conditions on Delegation
Delegation/Sub Delegation	<ul> <li>Limited to individual debts not exceeding \$2000</li> <li>Report to the Audit (Finance and Risk) Committee on the exercise of this delegation</li> </ul>
Compliance links	Local Government Act 1995
	Section 6.12 – Power to defer, grant discounts, waive or write off debts  Local Government (Financial Management) Regulations 1996  Regulation 26 - Discounts for early payments etc., information about required  Policy POL-2006 Fees and Charges Pricing
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	Record to be retained in Shire records system
• •	Verses Leurence
Authorised:	Vernon Lawrence Chief Executive Officer
Date of Sub Delegation	

# 8. INVESTMENTS

B	
Function Delegated	<ul> <li>Determine monies which are, for the time being not required by the local government for any other purpose, and determine to invest these monies</li> </ul>
	Establish and document internal control procedures to ensure control over investments that enable the identification of the nature and location of all investments and the transactions related to each investment
Statutory Power Delegated	Local Government Act 1995
	Section 6.14 – Power to invest
	Local Government (Financial Management) Regulations 1996
	Regulation 19 – Management of investments
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of some powers or duties to the CEO
	Section 5.43 – Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub	Local Government Act 1995
delegate:	Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s:	Director Corporate Services
Appointed by CEO	Director Infrastructure and Strategic Projects
	Director Planning and Community Development
	Manager Finance
Conditions on Delegation/Sub Delegation	Compliance with Policy FIN-3203 - Investments
Compliance links	Local Government Act 1995
	Section 6.14 – Power to invest
	Local Government (Financial Management) Regulations
	Regulation 19 - Investments, control procedures for
	Regulation 19C - Investment of money, restrictions on
	Regulation 28 - Investment information required in notes (Annual
	Budget)
	Regulation 49 - Invested money, information about in annual financial report
	Trustees Act 1962
	Part III - Investments
	Policy POL-2003 Investments
Recordkeeping	Investment Register
	Monthly financial management report to Council and retained in minutes of
	Council meetings
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# 9. OBJECTION TO RATE RECORD

Function Delegated	Extend the time for making an objection to the rate record for a period of time as it sees fit
	Consider any objection to the rate record and may either disallow it or allow it, wholly or in part
Statutory Power Delegated	Local Government Act 1995
	Section 6.76(4) and (5) – Grounds of objection
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of some powers or duties to the CEO
	Section 5.43 – Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub	Local Government Act 1995
delegate:	Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s:	Director Corporate Services
Appointed by CEO	Manager Finance
Conditions on Delegation/Sub Delegation	A delegate who has participated in any matter contributing to a decision related to the rate record, which is the subject of a rates record objection, must not be party to any determination under this delegation.
Compliance links	Local Government Act 1995
	Part 6, Division 6, Sub-division 7 – Objections and review
	Policy – FIN-3200 – Strategic Rating
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# 10. DISPOSING OF CONFISCATED OR UNCOLLECTED GOODS

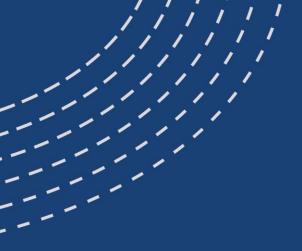
Function Delegated	Sell or otherwise dispose of any confiscated or impounded goods
	Humanely destroy an impounded animal where it is determined to be too ill or injured to treat and dispose of carcass
	Where an offender is convicted, recover from the offender expenses incurred for removing, impounding and disposing confiscated or impounded goods
Statutory power Delegated	Local Government Act 1995
	Section 3.46 - Goods May be withheld until costs paid
	Section 3.47(1), (2), (2a) - Disposing of confiscated or uncollected goods
	Section 3.47A(1) - Disposal of sick or injured animals
	Section 3.48 - Impounding expenses, recovery of
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of some powers or duties to the CEO
	Section 5.43 – Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub	Local Government Act 1995
delegate:	Section 5.44 - CEO may delegate powers and duties to other
	employees
Sub Delegate/s:	Director Infrastructure and Strategic Projects
Appointed by CEO	Senior Ranger and Emergency Services Coordinator
	Manager Operations
	Manager Assets and Engineering
Conditions on	Disposal of confiscated or uncollected goods, including abandoned vehicles,
Delegation/Sub Delegation	with a market value less than \$20,000 may, in accordance with Regulation 30 Local Government (Functions & General) Regulations, be disposed of by any means considered to provide best value, provided the process is
	transparent and accountable.
	Delegation only to be used where the delegate's reasonable efforts to identify and contact an owner have failed.
Compliance links	Local Government Act 1995
	Section 3.58 - Disposing of property
	Local Government (Functions and General) Regulation 1996
	Regulation 30 - Dispositions of property excluded from Act
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# 11. APPOINTMENT OF DESIGNATED EMPLOYEES

Appoint designated employees required to submit a primary and annual return	
Statutory power Delegated	Local Government Act Section 5.74(1) – terms used – designated employees (d)
Statutory Power to Delegate	Local Government Act 1995  Section 5.42 - Delegation of some powers and duties to the CEO  Section 5.43 – Limits of delegation to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Local Government Act 1995  Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s: Appointed by CEO	Nil
Conditions on Delegation	Nil
Compliance links	Local Government Act Section 5.75 - Primary Returns Section 5.76 - Annual Returns Section 5.70 - Disclosure of Interest
Recordkeeping	Record to be retained in Shire records system Register of Financial Interests
Date adopted by Council	

# 12. EMPLOYEE SEPARATION PAYMENTS POLICY

Function Delegated	Prepare a policy in relation to employees whose employment with the local government is finishing, setting out:
	<ul> <li>the circumstances in which the local government will pay an employee an amount in addition to any amount to which the employee is entitled under a contract of employment or award relating to the employee; and</li> </ul>
	the manner of assessment of the additional amount
	and cause local public notice to be given in relation to the policy.
	Give local public notice of a payment outside the policy and make that payment
Statutory Power Delegated	Local Government Act 1995
	Section 5.50 – Payments to employees in addition to contract or award
Statutory Power to Delegate	Local Government Act 1995
	Section 5.42 - Delegation of powers or duties to the CEO
	Section 5.43 – Limitation on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Local Government Act 1995  Section 5.44 – CEO may delegate powers and duties to other employees
Sub Delegate/s: Appointed by CEO	Nil
Conditions on Delegation/Sub Delegation	Excludes payments to CEO and senior employees whose employment is governed by a written contract in accordance with section 5.39 of the <i>Local Government Act 1995</i>
	Sub delegation is not permitted
Compliance links	Local Government (Administration) Regulations 1996
	The Shire's Code of Conduct
	Relevant registered industrial agreements
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	



SHIRE OF WYNDHAM EAST KIMBERLEY

# STATUTORY DELEGATIONS: OTHER LEGISLATION



# BUILDING ACT 2011 AND BUILDING REGULATIONS 2012

#### 13. DESIGNATE AUTHORISED PERSON

Function Delegated	<ul> <li>Designate a person as an authorised person under section 96(3) of the Building Act 2011 in relation to buildings and incidental structures located or proposed to be located in the district of the local government, and for the purpose of section 93(2)(d)</li> <li>Authority to revoke or vary a condition of designation as an authorised person or give written notice to an authorised person limiting powers</li> </ul>
	that may be exercised by that person for the purpose of section 99(3)
	<ul> <li>Designate a person as a specified employee under regulation 70 of the Building Regulations 2012 in relation to issuing and withdrawing infringement notices</li> </ul>
Statutory Power Delegated	Building Act 2011  Section 93(2)(d) - changing building standards, requirements, as to existing buildings  Section 96(3), (5) and (6) - Authorised persons  Section 99 - Limitation on powers of authorised persons
	Building Regulations 2012  Regulation 5A - authorised persons
	Regulation 70 - Approved officers and authorised officers
Statutory Power to Delegate	Building Act 2011 Section 127(1) and (3) - Delegation: special permit authorities and local governments
	Local Government Act 1995 Section 9.10 – appointment of authorised persons
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Building Act 2011  Section 127(6A) - CEO may delegate to any other local government employee that power or duty that has been delegated to the CEO
Sub Delegate/s:	Director Planning and Community Development
Appointed by CEO	Manager Planning and Regulatory Services
	Planning and Regulatory Services Officer
	Senior Building Surveyor  Regulatory Services Technical Officer
Conditions on	Other than a person authorised under Regulation 5A of the <i>Building</i>
Delegation/Sub Delegation	Regulations 2012 an authorised person under the Building Act 2011 must be a local government employee as defined in Section 5.36 of the Local Government Act 1995.
	Specified Employees under Regulation 70 of the <i>Building Regulations 2012</i> in relation to issuing infringement notices should not also be specified employee for withdrawing infringement notices.
	An authorised officers cannot also be an approved officers under the <i>Criminal Procedures Act 2004</i> .
Compliance links	Building Act 2011
	Building Regulations 2012
	National Construction Code / Building Code of Australia Commerce Regulations Amendment (Infringement Notices) Regulations 2019

	Criminal Procedures Act 2004
Recordkeeping	Record to be retained in Shire records system
	List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	
Authorised	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# 14. BUILDING ORDERS

Function Delegated	<ul> <li>Make building orders in respect of one or more of the following:         <ul> <li>particular building work</li> <li>a particular building or incidental structure, whether completed before or after commencement day</li> </ul> </li> <li>Specify the way in which an outward facing side of a particular close wall must be finished</li> <li>Give notice of a proposed building order and consider submissions received in response and determine actions</li> <li>Revoke a building order at any time</li> <li>Decide whether the building order has been fully complied with and either revoke the building order or inform each person to whom the order is directed that the building order remains in effect, within 28 days of receiving a notification under section 117(2)</li> <li>If there is non-compliance with a building order, cause an authorised person to:         <ul> <li>take any action specified in the order; or</li> <li>commence or complete any work specified in the order; or</li> <li>if any specified action was required by the order to cease, to take such steps as are reasonable in the circumstances to cause the action to cease</li> </ul> </li> <li>Take court action to recover as a debt, reasonable costs and expenses incurred in doing anything in regard to non-compliance with a building order</li> <li>Initiate a prosecution pursuant to section 133(1) for non-compliance with a building order made pursuant to section 110 of the <i>Building Act</i></li> </ul>
Statutory Power Delegated	Building Act 2011 Section 88 - finishes of walls close to boundaries Section 110(1) - A permit authority may make a building order Section 111(1) - Notice of proposed building order other than building order (emergency) Section 117(1) and (2) - A permit authority may revoke a building order or notify that it remains in effect Section 118(2) and (3) - Permit authority may give effect to building order if non-compliant Section 133(1) - A permit authority may commence a prosecution for an offence against this Act
Statutory Power to Delegate	Building Act 2011 Section 6(3) – Permit authority for a building or incidental structure
Delegated to	Chief Executive Officer
Statutory Power to sub	Building Act 2011
delegate:	Section 127 - Delegation: special permit authorities and local governments (powers of sub delegation limited to CEO)  Note: Section 127(7) provides nothing in section 127 limits the ability of the delegator to perform a function through an officer or agent
Sub Delegate/s:	Director Planning and Community Development
	2

Appointed by CEO	Manager Planning and Regulatory Services
	Senior Building Surveyor
Conditions on	Nil
Delegation/Sub Delegation	
Compliance links	Building Act 2011
	Section 111 - Notice of proposed building order other than building order (emergency)
	Section 112 - Content of building order
	Section 113 - Limitation on effect of building order
	Section 114 - Service of building order
	Part 9 - Review - Section 122 - Building orders - application for review by SAT
Recordkeeping	Record to be retained in Shire records system
, ,	Relevant property index
	Building Permit Application Number (if applicable)
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# 15. BUILDING AND DEMOLITION PERMITS

Function Delegated	Require an applicant to provide any documentation or information required to determine a building or demolition permit
	Grant a building or demolition permit
	Refuse a building or demolition permit
	Impose, vary or revoke conditions on a building or demolition permit
Statutory Power Delegated	Building Act 2011
	Section 18 - Further information
	Section 20 - Grant a building permit
	Section 21 - Grant a demolition permit
	Section 22 - Further grounds for not granting an application
	Section 27(1) and (3) - Impose conditions on permit
	Building Regulations 2012
	Reg 23 - Application to extend time during which permit has effect (s.32)
	Reg 24 - Extension of time during which permit has effect (s. 32(3))
	Reg 26 - Approval of new responsible person (s.35(c))
Statutory Power to Delegate	Building Act 2011
	Section 6(3) – Permit authority for a building or incidental structure
Delegated to	Chief Executive Officer
Statutory Power to sub	Building Act 2011
delegate:	Section 127 - Delegation: special permit authorities and local
	governments (powers of sub delegation limited to CEO)
	Note: Section 127(7) provides nothing in section 127 limits the ability of
0.1.5.1	the delegator to perform a function through an officer or agent
Sub Delegate/s:	Director Planning and Community Development
Appointed by CEO	Manager Planning and Regulatory Services
One distinguish	Senior Building Surveyor
Conditions on	Nil
Delegation/Sub Delegation	<b>Note:</b> Caution should be exercised if building is on register under the <i>Heritage of Western Australia Act 1990</i> .
Compliance links	
Compliance links	Building Act 2011  Section 119 – Building and demolition permits – application for review
	by SAT
	Section 23 - Time for deciding application for building or demolition
	permit
	Building Regulations 2012
	Reg 25 - Review of decision to refuse or extend time during which permit
	has effect - reviewable by SAT
	Building Services (Registration) Act 2011
	Section 7
	Building Services (Complaint Resolution and Administration) Act 2011
	Part 7, Division 2
	Building and Construction Industry Training Levy Act 1990
	Heritage of Western Australia Act 1990
	Home Building Contracts Act 1991
Danaudhaanin	Part 3A, Division 2
Recordkeeping	Record to be retained in Shire records system
	Relevant property index
Data adapted by Co	Building Permit Application Number (if applicable)
Date adopted by Council	
Authorised:	Vernon Lawrence

	Chief Executive Officer
Date of Sub Delegation	

# 16. OCCUPANCY AND BUILDING APPROVAL CERTIFICATES

Function Delegated	Require applicant to provide any documentation or information required to determine the application and to verify the information by statutory declaration
	Grant, refuse to grant or modify an occupancy permit or building approval certificate
	Record the grounds on which a decision to refuse to grant or modify an occupancy permit or grant a building approval certificate is based and the reasons for the decision and give to the person to whom the decision relates written notice of the decision together with those grounds and reasons and the person's right to review
	Impose, add, vary or revoke conditions on an occupancy permit
	Give written notice of the addition, variation or revocation of a condition and ensure that the notice informs the person of the person's right of review
	Extend, or refuse to extend the period in which the occupancy permit or modification or the building approval certificate has effect
Statutory Power Delegated	Building Act 2011
	Section 55 - Further information
	Section 58 - Grant of occupancy permit, building approval certificate
	Section 59 - Time for granting occupancy permit or building approval
	certificate
	Section 60 - Notice of decision
	Section 62(1), (3), (4) and (5) - Conditions imposed by permit authority
	Section 65(4) - Extension of period of duration
	Building Regulations 2012
	Regulation 40(2) and (5) - Extension of period of duration of time limited
	occupancy permit or building approval certificate
Statutory Power to Delegate	Building Act 2011
	Section 6(3) – Permit authority for a building or incidental structure
Delegated to	Chief Executive Officer
Statutory Power to sub	Building Act 2011
delegate:	Section 127 - Delegation: special permit authorities and local
	governments (powers of sub delegation limited to CEO)
	Note: Section 127(7) provides nothing in section 127 limits the ability of
0.1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	the delegator to perform a function through an officer or agent
Sub Delegate/s:	Director Planning and Community Development
Appointed by CEO	Manager Planning and Regulatory Services Senior Building Surveyor
Conditions on	Nil
Delegation/Sub Delegation	
Compliance links	Building Act 2011  Section 59 - time for granting occupancy permit or building approval certificate
	Section 60 - Notice of decision not to grant occupancy permit or grant building approval certificate
	Section 121 - Occupancy permits and building approval certificates - application for review by SAT  Building Regulations 2012

	Building Services (Registration) Act 2011
	Building Services (Complaint Resolution and Administration) Act 2011
	Part 7, Division 2
	Building and Construction Industry Training Levy Act 1990
	Heritage of Western Australia Act 1990
	Building Code of Australia
Recordkeeping	Record to be retained in Shire records system
	Relevant property index
	Building Permit Application Number (if applicable)
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

# **BUSH FIRES ACT 1954**

# 17. POWERS, DUTIES AND FUNCTIONS

Function Delegated	All powers, duties and functions of the local government under the Bush Fires
	Act 1954
Statutory Power Delegated	Bush Fires Act 1954
Statutory Power to Delegate	Bush Fires Act 1954
	Section 48 – Delegation by local governments
Delegated to	Chief Executive Officer
Statutory Power to sub	Bush Fires Act 1954
delegate:	Section 48(3) – Delegation by local governments does not include the power to sub delegate
Sub Delegate/s:	Nil. Section 48 of the Bush Fires Act 1954 does not limit the ability of a local
Appointed by CEO	government to act through its Council, members of staff or agents in the
	normal course of business
Conditions on	Authority excludes powers and duties that:
Delegation/Sub Delegation	
	<ul> <li>Are prescribed in the Act with the requirement for a resolution by the local government; or</li> </ul>
	Are prescribed in the Act for performance by prescribed officers; or
	<ul> <li>Are subject to separate delegated authority within this register</li> </ul>
Compliance links	Bush Fires Act 1954
	Bush Fires Regulations 1954
	Bush Fires (Infringement) Regulations 1978
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

# 18. PROHIBITED BURNING TIMES

Function Delegated	Determine to vary prohibited burning times, in accordance with section 17(7) and (8) regarding:  Shortening, extending, suspending or reimposing a period of prohibited burning times
Statutory Power Delegated	Bush Fires Act 1954 Section 17(7) and (8) - Variation to prohibited burning times Section 27(2) and (3) - Prohibition on use of tractors or engines except under certain conditions Bush Fire Regulations 1954
Statutory Power to Delegate	Bush Fires Act 1954 Section 48 – Delegation by local governments
Delegated to	Chief Bush Fire Control Officer
Statutory Power to sub delegate:	Bush Fires Act 1954 Section 48(3) – Delegation by local governments does not include the power to sub delegate
Sub Delegate/s: Appointed by CEO	Nil. Section 48 of the <i>Bush Fires Act 1954</i> does not limit the ability of a local government to act through its Council, members of staff or agents in the normal course of business
Conditions on Delegation/Sub Delegation	Decisions under section 17(7) must be undertaken jointly by both the Mayor and the Chief Bush Fire Control Officer and must comply with the procedural requirements of section 17(7B) and (8)
Compliance links	Bush Fires Act 1954 Bush Fires Regulations 1954
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

# 19. PROSECUTIONS

Function Delegated	<ul> <li>Issue infringement notices</li> <li>Consider allegations of offences alleged to have been committed against this Act in the district of the local government and, if the delegate thinks fit, to institute and carry on proceedings in the name of the local government and carry on proceedings in the name of the local government and carry on proceedings in the name of the local government.</li> </ul>
	government against any person alleged to have committed any of those offences in the district
Statutory Power Delegated	Bush Fires Act 1954
	Section 59(3) - Prosecution of offences Section 59A(2) - Alternative procedure - infringement notices
Statutory Power to Delegate	Bush Fires Act 1954
	Section 48 – delegation by the local governments
Delegated to	Chief Executive Officer
	Note s.59(3) – "A local government may, by written instrument of delegation, delegate authority generally, or in any class of case, or in any particular case, to its bush fire control officer, or other officer, to consider allegations of offences alleged to have been committed against this Act"
Statutory Power to sub delegate:	Bush Fires Act 1954  Section 48(3) – Delegation by local governments does not include the power to sub delegate
Sub Delegate/s: Appointed by CEO	Nil. Section 48 of the <i>Bush Fires Act 1954</i> does not limit the ability of a local government to act through its Council, members of staff or agents in the normal course of business
Conditions on Delegation/Sub Delegation	Bush Fires Act 1954  Section 59A(5) - alternative procedure - infringement notices  Section 65 - proof of certain matters  Section 66 - Proof of ownership or occupancy
	Bush Fires (Infringement) Regulations 1978  Regulation 4(a) - only the Mayor, President or Chief Executive Officer may withdraw an infringement notice
Compliance links	Bush Fires Act 1954
	Bush Fires (Infringement) Regulations 1978
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

#### **CAT ACT 2011**

#### 20. POWERS, DUTIES AND FUNCTIONS

Function Delegated	All powers, duties and functions of the local government under the Cat Act 2011
Statutory Power Delegated	Cat Act 2011 Cat (Uniform Local Provisions) Regulations 2013 Cat Regulations 2012
Statutory Power to Delegate	Cat Act 2011 Section 44 - Delegation by local government
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Cat Act 2011 Section 45 – Delegation by CEO of local government
Sub Delegate/s: Appointed by CEO	Nil. Section 46(2) of the <i>Cat Act 2011</i> does not limit the ability of a local government from performing any of its functions by acting through a person other than the CEO; or a CEO from performing any of his/her functions by acting through another person
Conditions on Delegation/Sub Delegation	<ul> <li>Authority excludes powers and duties that:</li> <li>Are prescribed in the Act with the requirement for a resolution by the local government; or</li> <li>Are prescribed in the Act for performance by prescribed officers; or</li> <li>Are subject to separate delegated authority within this register</li> </ul>
Compliance links	Cat Act 2011 Cat (Uniform Local Provisions) Regulations 2013 Cat Regulations 2012 Section 9.10(2) Local Government Act 1995 Delegations Register – Appointment of Authorised Persons
Recordkeeping	Record to be retained in Shire records system List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	

#### **DOG ACT 1976**

#### 21. POWERS, DUTIES AND FUNCTIONS

Function Delegated	<ul> <li>All powers, duties and functions of the local government under the Dog Act 1976</li> <li>Authorise the CEO to further delegate powers and duties under the Dog Act 1976 and associated Regulations</li> </ul>
Statutory Power Delegated	Dog Act 1976
,	Dog Regulations 2013
Statutory Power to Delegate	Dog Act 1976
	Section 10AA - Delegation of local government powers and duties
Delegated to	Chief Executive Officer
Statutory Power to sub	Dog Act 1976
delegate:	Section 10AA(3) - CEO can delegate further if expressly authorised
Sub Delegate/s:	Nil
Appointed by CEO	Section 10AA(5) of the <i>Dog Act 1976</i> does not limit the ability of a local government's Chief Executive Officer to perform a function through an officer or agent
Conditions on	Nil
Delegation/Sub Delegation	
Compliance links	Dog Act 1976
	Dog Regulations 2013
	Section 9.10(2) Local Government Act 1995
	Local Government (Miscellaneous Provisions) Act 1960
	Dogs Local Laws 2003
Recordkeeping	Record to be retained in Shire records system
	List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	

#### 22. PROHIBITION ORDERS, CERTIFICATES OF CLEARANCE

Function Delegated	<ul> <li>Serve a Prohibition Order on the proprietor of a food business in accordance with section 65 of the Food Act 2008</li> <li>Give a Certificate of Clearance, where inspection demonstrates compliance with a Prohibition Order and any Improvement Notices</li> <li>Give written notice to proprietor of a food business on whom a Prohibition Order has been served of the decision not to give a certificate of clearance after an inspection</li> </ul>
Statutory Power Delegated	Food Act 2008 Section 65(1) - Prohibition order Section 66 - Certificate of clearance Section 67(4) - Request for re-inspection
Statutory Power to Delegate	Food Act 2008  Section 118(2)(b) - Local government (enforcement agency) may delegate a function conferred on it  Section 118(3) - Delegation subject to conditions (s.119) and guidelines adopted (s.120)
Delegated to	Chief Executive Officer
Statutory Power to sub delegate:	Food Act 2008 Section 118(4) - Sub-delegation only permissible if expressly provided in regulations Food Act Regulations 2009 No sub-delegation available
Sub Delegate/s: Appointed by CEO	Nil
Conditions on Delegation/Sub Delegation	Nil
Compliance links	Food Act 2008 Food Act Regulations 2009 Health (Food) Local Law 2009
Recordkeeping	Record to be retained in Shire records system Relevant property - Relevant customer -
Date adopted by Council	

#### **HEALTH (ASBESTOS) REGULATIONS 1992**

#### 23. APPOINTMENT OF AUTHORISED AND APPROVED OFFICERS

Function Delegated	Appoint a person or class of persons to be an authorised officer or approved officer for the purposes of Part 2 of the <i>Criminal Procedures Act 2004</i>
Statutory Power Delegated	Health (Asbestos) Regulations 1992
	Regulation 15D(5) - appoint persons or classes of persons to be
	authorised officers or approved officers for purpose of Criminal
	Procedures Act 2004
Statutory Power to Delegate	Health (Asbestos) Regulations 1992
	Section 15D(7) - A local government may delegate a power or duty
	conferred or imposed on it to the CEO
Delegated to	Chief Executive Officer
Compliance links	Public Health Act 2016
	Section 25 - Certain authorised officers to have qualifications and
	experience
	Health (Miscellaneous Provisions) Act 1911
	Health (Asbestos) Regulations 1992
	Criminal Procedure Act 2004
Recordkeeping	Record to be retained in Shire records system
	List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	

PLANNING AND DEVELOPMENT ACT 2005, PLANNING AND DEVELOPMENT (LOCAL PLANNING SCHEMES) REGULATIONS 2015; PLANNING AND DEVELOPMENT (DEVELOPMENT ASSESSMENT PANELS) REGULATIONS 2011 AND LOCAL PLANNING SCHEME NO. 9

#### 24. STATUTORY PLANNING

Functions Delegated	Planning and Development Act 2005; Planning and Development (Local Planning Schemes) Regulations 2015; Planning and Development (Development Assessment Panels) Regulations 2011 and Local Planning Scheme No. 9
	To perform the functions of Council in respect of the following matters:
	Exercise all powers and discharge all duties under Local Planning Scheme 9
	Exercise all powers and discharge all duties under the Deemed Provisions (Schedule 2) of the Planning and Development (Local Planning Schemes) Regulations 2015
	Make recommendations to the Western Australian Planning Commission and other statutory authorities in respect of subdivision and development applications and associated matters
	Endorse deposited plans after the conditions of subdivision/amalgamation approval for which the Council is responsible have been fulfilled
	Issue or refuse to issue a certificate under Section 40 of the <i>Liquor Control Act 1988</i>
	Authorise Responsible Authority Reports to the Development Assessment Panel pursuant to Regulation 12 of the Planning and Development (Development Assessment Panels) Regulations 2011
Statutory Power Delegated	Planning and Development (Local Planning Schemes) Regulations 2015
	Schedule 2 – Deemed provisions for local planning schemes
	Planning and Development (Development Assessment Panels) Regulations 2011
	Section 12 – Responsible authority must report to DAP
Statutory Power to	Planning and Development (Local Planning Schemes) Regulations 2015
Delegate	Schedule 2 - Deemed provisions for local planning Schemes - Part 10 -
	Enforcement and administration Clause 82 - Delegations by local government
Delegated to	Chief Executive Officer
Statutory Power to sub	Planning and Development (Local Planning Schemes) Regulations 2015
delegate:	Schedule 2 - Deemed provisions for local planning schemes - Part 10 - Enforcement and administration
	Clause 82 - Local government CEO may delegate powers
Sub Delegate/s:	Director Planning and Community Development
Appointed by CEO	Manager Planning and Regulatory Services
	Senior Planning Officer
	Regulatory Services Technical Officer
Conditions on	All those functions delegated to the CEO with the exception of taking any action
Delegation/Sub Delegation	to prosecute against owners and occupiers of properties.
Compliance links	Planning & Development Act 2005

	Section 142 – Consultation requirements as to proposed subdivision
	Planning & Development (Development Assessment Panels) Regulations
	2011
	Liquor Control Act 1988
	Section 40 - Certificate of planning authority is to whether use of premises
	complies with planning laws
	Building Act 2011
	Heritage of Western Australia Act 1990
	Planning and Development (Local Planning Schemes) Regulations 2015
	Planning and Development (Development Assessment Panels) Regulations
	2011
	Planning and Development Regulations 2009
	State Planning Policy 3.1 - Residential Design Codes
Recordkeeping	Record to be retained in Shire records system
	Delegated Authority Planning Decisions
	Relevant Property Assessment
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

#### 25. ILLEGAL DEVELOPMENT

Function Delegated	<ul> <li>Give a written direction to the owner or any other person undertaking an unauthorised development to stop and not recommence the development or that part of the development that is undertaken in contravention of the planning scheme</li> <li>Give a written direction to the owner or any other person who undertook an unauthorised development:         <ul> <li>to remove, pull down, take up or alter the development; and</li> <li>to restore the land as nearly as practicable to its condition immediately before the development started to the satisfaction of the responsible authority</li> </ul> </li> <li>Give a written direction to the person whose duty it is to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme would prejudice the effective operation of the planning scheme</li> </ul>
Ctatutani Davian Dalamata d	· · · · · · · · · · · · · · · · · · ·
Statutory Power Delegated	Planning and Development Act 2005  Section 214(2), (3) and (5) - Illegal development, responsible authority's powers as to
Statutory Power to Delegate	Local Government Act 1995
Claratory i offer to Belogate	Section 5.42 - Delegation of some powers or duties to the CEO
	Section 5.43 - Limitations on delegations to the CEO
Delegated to	Chief Executive Officer
Statutory Power to sub	Local Government Act 1995
delegate:	Section 5.44 - CEO may delegate powers and duties to other employees
Sub Delegate/s:	Director Planning and Community Development
Appointed by CEO	Manager Planning and Regulatory Services
, appearate by the second seco	Planning and Regulatory Services Officer
	Senior Planning Officer
Conditions on	Nil
Delegation/Sub Delegation	<b>Note:</b> Power to prosecute for other breaches of the <i>Planning &amp; Development</i>
J 2 2 2 3 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	Act 1995 is contained in Section 20 of the Criminal Procedure Act 2004
Compliance links	Planning and Development Act 2005
	Part 13 – Enforcement and legal proceedings
Recordkeeping	Record to be retained in Shire records system
	List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	
Authorised:	Vernon Lawrence
	Chief Executive Officer
Date of Sub Delegation	

#### PUBLIC HEALTH ACT 2016

#### 26. ENFORCEMENT AGENCY FUNCTIONS

Function Delegated	Perform the powers and/or duties of an 'enforcement agency' under the Public Health Act 2016
Statutory Power Delegated	Public Health Act 2016
	Part 2 Division 2 – Functions of Local Governments
	Part 2 Division 3 – Functions of Enforcement Agencies
Statutory Power to Delegate	Public Health Act 2016
	Section 21 – Enforcement agency may delegate
Delegated to	Chief Executive Officers
Statutory Power to sub	No sub-delegation available
delegate:	
Sub Delegate/s:	Nil
Appointed by CEO	
Conditions on Delegation	Public Health Act 2016
	Section 20 – Conditions on performance of functions by enforcement
	agencies
Compliance links	
Recordkeeping	Record to be retained in Shire records system
	List of CEO Authorised/Approved Persons/Officers
Date adopted by Council	



SHIRE OF WYNDHAM EAST KIMBERLEY

# STATUTORY DELEGATIONS TO LOCAL GOVERNMENT FROM EXTERNAL AGENCIES



#### **ENVIRONMENTAL PROTECTION ACT 1986**

#### 27. NOISE CONTROL – SERVE ENVIRONMENTAL PROTECTION NOTICES [S.65(1)]

#### **EV401**

#### ENVIRONMENTAL PROTECTION ACT 1986 SECTION 20 Delegation No. 52

Pursuant to section 20 of the *Environmental Protection Act 1986*, the Chief Executive Officer hereby delegates as follows-

Powers and duties delegated -

All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.

Persons to whom delegation made -

This delegation is made to any person for the time being holding or acting in the office of Chief Executive Officer under the *Local Government Act 1995*.

Pursuant to section 59(1)(e) of the *Interpretations Act 1984*, Delegation No. 32, dated 4 February 2000 is hereby revoked.

Dated this 9th day of January 2004

Approved -

FERDINEND TROMP, A/Chief Executive Officer Dr JUDY EDWARDS MLA, Minister for the Environment

Extract from Government Gazette dated 19 March 2004; page 919

#### EV402\*

## ENVIRONMENTAL PROTECTION ACT 1986 Delegation No. 112

I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department of Environment Regulation responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to any person for the time being holding or acting in the office of a Chief Executive Officer under the Local Government Act 1995, my powers and duties under the *Environmental Protection (Noise) Regulation 1997*, other than this power of delegation, in relation to -

(a) Waste collection and other works - noise management plans relating to specified works under regulation 14A or 14B;

Bellringing or amplified calls to worship - the keeping of a log of bellringing or amplified calls to worship requested under regulation 15(3)(c)(vi);

community activities - noise control notices in respect of community noise under regulation 16; motor sport venues - noise management plans in relation to motor sport venues under Part 2 Division 3;

shooting venues - noise management plans in relation to shooting venues under Part 2 Division 4; calibration results - requesting, under regulation 23(b), details of calibration results undertaken and obtained under Schedule 4

sporting, cultural and entertainment events - approval of events or venue for sporting, cultural and entertainment purposes under Part 2 Division 7, subject to the following limitation

Subregulation 18(13)(b) is not delegated.

Under section 59(1) of the *Interpretation Act 1984*, Delegation No. 68, gazetted 22 June 2007 is hereby revoked.

Dated this 12th day of December 2013

JASON BANKS, A/Chief Executive Officer

Approved -

JOHN DAY, A/Minister for Environment; Heritage

Extract from Government Gazette dated 20 December 2013; page 6282

#### 29. NOISE CONTROL - NOISE MANAGEMENT PLANS [Reg 13]

#### EV405\*

# ENVIRONMENTAL PROTECTION ACT 1986 Delegation No. 119

I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department responsible for the administration of the Environmental Protection Act 1986 ("the Act"), and pursuant to section 20 of the Act, hereby delegate to the holder for the time being of the offices of -

(a) Chief Executive Officer under the *Local Government Act 1995*; and to any employee of the local government under the *Local Government Act 1995* who is appointed as an Authorised Person under section 87 of the Act,

all my powers and duties in relation to noise management plans under regulation 13 of the *Environmental Protection (Noise) Regulations 1997* other than this power of delegation.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 111, gazetted 20 December 2013, is hereby revoked.

Dated this 1st day of May 2014

JASON BANKS, A/Chief Executive Officer

Approved by -

Hon ALBERT JACOBS JP MLA, Minister for Environment; Heritage

Extract from Government Gazette dated 16 May 2014; page 1548

#### 30. NOISE CONTROL - DESIGNATED PERSONS

EP401\*

# ENVIRONMENTAL PROTECTION ACT 1986 Section 991

Delegation No. 01

This appointment is made pursuant to section 99I of the Environmental Protection Act 1986 ("the Act")

Pursuant to section 99I of the Act, I (Dr) Bryan Jenkins, as Chief Executive Officer hereby appoint any person for the time being holding or acting in the Office of Chief Executive Officer of a Local Government under the Local Government Act 1995 as a "designated person" for the purpose of sections 99K, 99M and 99N of the Act.

The "designated person" is authorised to accept payments and exercise those powers in relation to modified penalties relating to infringement notices served under section 99J of the Act by an Inspector authorised under section 88 of the Act and employed by the relevant Local Government.

Dated this 21st day of January 2000.

(Dr) BRYAN JENKINS, Chief Executive Officer,
Department of Environmental Protection

Extract from Government Gazette dated 11 February 2000; page 506

#### PLANNING AND DEVELOPMENT ACT 2005

## 31. WESTERN AUSTRALIA PLANNING COMMISSION – Section 25 of Strata Titles Act 1985

#### PI409\*

#### PLANNING AND DEVELOPMENT ACT 2005 Instrument of Delegation DEL 2009/03 Powers of Local Governments

Delegation to local governments of certain powers and functions of the Western Australian Planning Commission relating to the issuing of certificates of approval under section 25 of the *Strata Titles Act 1985* 

#### **Preamble**

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function under the Act or any other written law to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or imposed on the WAPC by the Act or any other written law as the case requires.

#### Resolution under section 16 of the Act (delegation)

On 26 May 2009, pursuant to section 16 of the Act, the WAPC RESOLVED -

A TO DELEGATE to local governments, and to members and officers of those local governments, its powers and functions under section 25, of the Strata Titles Act 1985 as set out in clause 1 of Schedule 1, within their respective districts, subject to the conditions set out in clause 2 of Schedule 1.

TONY EVANS, Western Australian Planning Commission

#### **SCHEDULE 1**

#### Application made under section 25 of the Strata Titles Act 1985

Power to determine applications for the issuing of a certificate of approval under section 25 of the *Strata Titles Act 1985* for a plan of subdivision, re-subdivision or consolidation, except those applications that -

propose the creation of a vacant lot;

propose vacant air stratas in multi-tiered strata scheme developments;

in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing relate to –

a type of development and/or

land within an area;

Which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application.

#### Reporting requirements

A local government that exercises the power referred to in clause 1 is to provide WAPC with data on all applications determined under this Instrument of Delegation at the conclusion of each financial year in the format prescribed by the WAPC.

Extract from Government Gazette dated 9 June 2009; page 1937



SHIRE OF WYNDHAM EAST KIMBERLEY

# COUNCIL APPOINTED AUTHORISED PERSONS & OFFICERS



#### FOOD ACT 2008

#### 32. APPOINTMENT OF AUTHORISED OFFICERS

Function Authorised	Appoint a person to be an authorised officer for the purposes of the <i>Food Act</i> 2008
Statutory Power Authorised	Food Act 2008  Part 5 - Powers of entry, inspection and seizure Division 1 - entry, inspection and seizure Division 2 - items seized by authorised officers Part 6 - Division 1 - Improvement Notices
Statutory Power to Authorise	Food Act 2008 Section 122(1) – Appointment of authorised officers
Authorised Officer(s)	Chief Executive Officer
Conditions on Authorisation	<ul> <li>Person to be an authorised officer must have appropriate qualifications and experience to perform the function designated to them or hold office as an environmental health officer under the <i>Public Health Act 2016</i> and the <i>Health (Miscellaneous Provisions) Act 1911</i></li> <li>Food Safety Risk Assessment contractors cannot undertake enforcement activity, except for the issuing of Improvement Notices under section 62 of the Act</li> <li>A warrant to enter may only to be sought after the employee has a sworn affidavit setting out circumstances that gave rise to the need for a warrant (unless an emergency).</li> </ul>
Compliance links	Food Act 2008  Section 122(3) - requirement to maintain a list of authorised officers appointed  Section 123(1) - requirement to provide each authorised officer with a certificate of authority  Food Regulations 2009  Department of Health: Guideline on Appointment of Authorised Officers
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

#### 33. APPOINTMENT OF DESIGNATED OFFICERS

Function Authorised	Undertake the powers of a 'designated officers' as prescribed in the <i>Food Act</i> 2008 and regulations
Statutory Power Authorised	Food Act 2008
	Section 126 – Infringement notices
Statutory Power to Authorise	Food Act 2008
	Section 122(1) – Appointment of authorised officers
	Section 126(13) – Appointment of designated officers
Designated Officer(s)	Coordinator Health Services
	Coordinator Business Support
	Environmental Health Officers
	Environmental Health Program Officer
Conditions on /Designation	Designated officers for the purpose of Section 126(6) - extend infringement
	notices and (7) - withdraw infringement notices only
	Senior Environmental Health Officer
	Environmental Health Officer
	Designated officers for the purpose of Section 126(2) and (3) - issue
	infringement notices only
	Manager Planning and Regulatory Services
	Director Planning and Community Development
	Food Act 2008
	Section 122(3) - requirement to maintain a list of authorised officers appointed
	Section 123(1) - requirement to provide each authorised officer with a certificate of authority
	Food Regulations 2009
	Department of Health: Food Act 2008 Fact Sheet 4 - Authorised Officers
	Department of Health: Guideline on Appointment of Authorised Officers -
	Designated Officers Only
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

#### HEALTH (MISCELLANEOUS PROVISIONS) ACT 1911

#### 34. APPOINTMENT OF DEPUTY

Function Authorised	Authority to exercise and discharge all or any of the powers and functions of the local government
Statutory Power Authorised	Health (Miscellaneous Provisions) Act 1911 Section 26 – powers of local government
Statutory Power to Authorise	Health (Miscellaneous Provisions) Act 1911 Section 26 – powers of local government
Authorised Officer(s)	Chief Executive Officer
Conditions on Authorisation	Nil
Compliance links	Health (Miscellaneous Provisions) Act 1911
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

#### **LOCAL GOVERNMENT ACT 1995**

#### 35. APPOINTMENT OF AUTHORISED PERSONS TO EXECUTE DOCUMENTS

Function Authorised	Authority to sign documents
Statutory Power Authorised	Local Government Act 1995 Section 9.49A(4) – Execution of documents
Statutory Power to Authorise	Local Government Act 1995  Section 9.10 – Appointment of authorised persons
Authorised Officer(s)	Chief Executive Officer
Conditions on Authorisation	Executing documents through the use of the common seal or by signing a document does not constitute the decision to undertake a particular course of action.  A Council resolution or a decision under delegated authority is required prior to executing documents.
Compliance links	Local Government Act 1995  Section 5.41(d) – CEO's duty to manage day to day operations  Policy – GOV-3110 – Common Seal Policy
Recordkeeping	Record to be retained in Shire records system
Date adopted by Council	

#### PUBLIC HEALTH ACT 2016

#### 36. APPOINTMENT OF AUTHORISED OFFICERS

Function Authorised	Undertake the powers of an 'authorised officer' for the purposes of the <i>Public Health Act 2016</i>		
Statutory Power Authorised	Public Health Act 2016		
	Part 9 – Notifiable Infectious Diseases and Related Conditions		
	Section 16 – Powers of Entry, Inspection and Seizure		
Statutory Power to Authorise	Public Health Act 2016		
	Section 24 – Designation of authorised officers		
	Health (Miscellaneous Provisions) Act 1911		
	Section 3(2A) – Terms Used		
Authorised Officer(s)	Chief Executive Officer		
	Senior Environmental Health Officer		
	Environmental Health Officer		
Conditions on Authorisation	Public Health Act 2016		
	Section 25 – Certain authorised officers to have qualifications and experience		
Compliance links	Public Health Act 2016		
	Health (Miscellaneous Provisions) Act 1911		
Recordkeeping	Record to be retained in Shire records system		
Date adopted by Council			

#### DOCUMENT AND VERSION CONTROL

Responsible Directorate		•	Office of the CEO	
Responsible Officer			Executive Officer to the CEO	
Statutory References			As outlined in each delegation	
Related Documents			POL-1005 Code of Conduct for Council Members Committee Members and Candidates for Local Government Elections DIR-1022 Code of Conduct for Employees	
Amendment History (last 4 amendments)				
Version	Date Issued - Approval Nu		Description of Change	
10.0	27/10/2020 - 118319		Review Adopted by Council	
11.0	27/09/2022 - 118726		Review Adopted by Council	
12.0	27/02/2024 - 118966		Review Adopted by Council	
12.1	24/05/2024 - CEO074		CEO Approved Administrative Update as per POL-1014	
<b>Date of Next Review</b> February 2025		February	2025	