



DELEGATIONS REGISTER 2024 (April 2024)

By Absolute Majority, in accordance with sections 5.42, 5.44 and 5.46 of the Local Government Act 1995, the Shire of Koorda 2024 Delegations Register was adopted by Council at the April 2042 Ordinary Council Meeting as per resolution 100424.



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Delegation Register

Shire of Koorda



Introduction

The application of delegated authority is intended to improve the efficiency, effectiveness and timeliness of decision-making and is consistent with the Shire's Intergrated Strategic Plan and commitment to a strong customer service focus.

The Council (and the Chief Executive Officer in the case of most sub delegations) delegate matters where the relevant employees have the appropriate skills and expertise to implement the delegation or sub delegation within the Shire's decision-making frameworks. At the same time the exercise of all delegated and sub delegated authority is subject to complying with relevant policies of the Shire, which are referenced within each Instrument.

An important safeguard is also the principle that nothing prevents the delegating body or person from taking back a delegation or sub delegation, or actually making the relevant decision on a particular issue.

Definitions

The terms used throughout this register are defined below:

Delegate the person (named by position title or office) or entity 'appointed' by the delegator, to act in place of the delegator for the purpose of exercising an express power or duty.

Delegation the process, prescribed in legislation, for assigning authority to exercise an express power or duty from the delegate to another person (named by position title or office) or an entity (the Delegate).

Delegator the person (named by position title or office) or entity in which the written law vests an Express Power or Duty whom delegates that Express Power or Duty.

Express Power or Duty a power or duty written (expressly) in legislation.

Express Power to Delegate a power (procedure) written (expressly) in legislation that enables the devolution of an Express Power or Duty from a Delegator to a Delegate.

Head of Power the legislation, which contains an express power to delegate and/or an express power or duty.

Instrument of Delegation the written form of a delegation. Legislation requires delegation be provided in writing. The instrument of delegation communicates the delegation from the Delegator to the Delegate.

Sub-delegate the person (named by position or title or office) or entity to which a Delegate has sub-delegated a power or duty, which has been delegated to that Delegate by the Delegator.

Local Government Act 1995

The majority of delegations and sub delegations described in this Register originate under the *Local Government Act 1995*, which permits a local government (by absolute majority decision under Section 5.42(1)) 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.

The delegation powers under the Local Government Act 1995 relate to the Act itself, Regulations made under the Act and Local Laws made under the Act.

The *Local Government Act 1995* allows the Chief Executive Officer to delegate any of the powers delegated to the Office of Chief Executive Officer to another employee (Section 5.44(1)), in writing (Section 5.44(2)) and may include conditions (Section 5.44(4)).

Review of Delegations

The Local Government Act 1995 requires that a review of the Delegations Register occurs at least once every financial year. Delegations under other Acts may have different requirements. Where there is no statutory requirement for review, the provisions of the Local Government Act 1995 shall be applied to ensure uniformity. The review will include the Chief Executive Officer reviewing all sub-delegations and authorisations.

Standard Conditions of Delegations

In accordance with Section 5.71 of the *Local Government Act 1995* and the Shire's Code of Conduct for employees, if an employee has been delegated a power or duty relating to a matter in which the employee has an interest, that employee must not exercise the power or discharge the duty and must, in the case of the CEO, disclose to the Shire President the nature of the interest, and in the case of any other employee, must disclose to the CEO the nature of the interest. The *Local Government Act 1995* contains severe penalties for failure to comply.

In accordance with Sections 5.75 and 5.76 of the *Local Government Act 1995*, the delegation of a power or duty to an employee triggers the requirement to make disclosures in primary and annual returns. The *Local Government Act 1995* contains severe penalties for failure to comply. It is the responsibility of each individual employee to ensure compliance.

Delegation Register

Shire of Koorda



Any delegation exercised shall comply with any laws and regulations in force, and the requirements of any Shire of Koorda Local Laws, Council Policies and resolutions of Council.

In accordance with Section 5.46(3) of the *Local Government Act 1995*, a person to whom a power or duty is delegated under this Act is to keep records in accordance with regulations in relation to the exercise of the power or the discharge of the duty. Regulation 19 of the *Local Government (Administration) Regulations 1996* requires the person to whom the power or duty has been delegated to keep a written record of:

- 1. how the person exercised the power or discharged the duty;
- 2. when the person exercised the power or discharged the duty; and
- 3. the person 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.

Record of Actions and Decisions

If a person is exercising a power or duty that has been delegated (including sub delegated), the *Local Government Act 1995* requires that records be kept whenever the delegated authority is utilised (Section 5.46 (3)). Regulation 19 of the *Local Government (Administration) Regulations 1996* prescribes the information required to be recorded:

- 1. how the person exercised the power or discharged the duty;
- 2. when the person exercised the power or discharged the duty; and
- 3. 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.

Officers responsible for a delegated function, power or duty are to ensure that data is captured and records managed in accordance with all legislation, as well as preparing reports to Council where required.

Primary and Annual Returns

An employee to whom a duty or power is delegated under the *Local Government Act 1995* is considered a 'designated employee' under Section 5.74(1) of the Act and is required to complete a primary and annual return each year.

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:

- 1. Any power or duty that requires a decision of an absolute majority or special (75%) majority of the local government;
- 2. Accepting a tender which exceeds an amount determined by the local government;
- 3. Appointing an auditor;
- 4. Acquiring or disposing of any property valued at an amount determined by the local government;
- 5. Any of the local government's powers under Sections 5.98, 5.98A, 5.99A, 5.99 and 5.100 of the Act;
- 6. Borrowing money on behalf of the local government;
- 7. Hearing or determining an objection of a kind referred to in Section 9.5;
- 8. The power under Section 9.49(4) to authorize a person to sign documents on behalf of the local government;
- 9. Any power of duty that requires the approval of the Minister or Governor; or
- 10. 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 CEO:

- 1. Regulation 18G of the *Local Government (Administration) Regulations 1996* prohibits the delegation to a CEO of the powers and duties under Sections 7.12(a), 7.12A(3)(a) and 7.12A(4) of the *Local Government Act 1995* (relating to meetings with auditors);
- Regulations 18C and 18D (relating to the selection and appointment of CEO's and reviews of their performance); and
- 3. 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 CEO) who has been delegated the duty of maintaining the local government's day to day accounts or financial management operations.

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Delegation by the Chief Executive Officer to an Employee

Section 5.44(1) of the *Local Government Act 1995* 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:

- 1. How the person exercised the power or discharged the duty;
- 2. When the person exercised the power or discharged the duty; and
- 3. 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.*

Officers 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.

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 CEO 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 another person

The Local Government Act 1995 recognises that employees do not always need delegations (or sub delegations) to carry out their tasks and functions on behalf of the Shire. Section 5.45(2) of the Act states:

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

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

The key difference between a delegation and "acting through" is that a delegate exercises the delegated decision making function in his or her own right. Thus, an employee may pay an account or issue an approval if directed to do so by another employee who has the authority to make such a decision and chooses to "act through" another employee.

The principal issue is that where a person has no discretion in carrying out a function, then that function may be undertaken through the "acting through" concept. Alternatively, where the decision allows for discretion on the part of the decision maker, then that function needs to be delegated for another person to have that authority.

Using delegation to make decisions

Before using a delegated authority a delegate must familiarise themselves with the legislative framework that informs the decisions they will make under the Delegation.

Care should be taken to understand the legislative process, conditions and limitations relevant to the statutory power or duty. The delegate must also consider and apply policy, procedures or standards that are relevant to the decisions they are empowered to make and also ensure that they comprehensively understand the legal framework that informs their decision making.

Conflicts of Interest

A conflict of interest arises where a personal interest is in conflict with the public interest. Delegates must disclose any conflict of interest, which may require them to be removed from the decision making process. A Delegate may also refer the decision making back to the Delegator where they consider there is a risk or sensitivity which makes it more appropriate for the Delegator to make that decision.

The Shire's Code of Conduct requires that employees immediately disclose interests that could be in conflict, or could be perceived to be in conflict, with the performance of their public duties.

1 Law and Order

1.1 Powers of Entry



Delegator:	Local Government	
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO	
Express Power or Duty Delegated:	Local Government Act 1995: s.3.28 When this Subdivision applies s.3.32 Notice of entry s.3.33 Entry under warrant s.3.34 Entry in an emergency s.3.36 Opening fences	
Delegate:	Chief Executive Officer	
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	1. Authority to exercise powers of entry to enter onto land to perform any of the local government functions under this Act, other than entry under a Local Law [s.3.28].	
delegation.	2. Authority to give notice of entry [s.3.32].	
	3. Authority to seek and execute an entry under warrant [s.3.33].	
	4. Authority to execute entry in an emergency, using such force as is reasonable [s.3.34(1) and (3)].	
	5. Authority to give notice and effect entry by opening a fence [s.3.36].	
Council Conditions on this Delegation:	Delegated authority under s.3.34(1) and (3) may only be used where there is imminent or substantial risk to public safety or property.	
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees	
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Works Supervisor (Assisted/working through by Contract Ranger, Building Surveyor, and/or Environmental Health Officer, as applicable)	
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation	
Compliance Links:	Local Government Act 1995:	
	s.9.10 Appointment of authorised persons – refer also s.3.32(2)] Part 3, Division 3, Subdivision 3 – prescribes statutory processes for Powers of Entry	
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.	
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.	

1.2 Declare Vehicle is Abandoned Vehicle Wreck



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.40A(4) Abandoned vehicle wreck may be taken
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Declare that an impounded vehicle is an abandoned vehicle wreck [s.3.40A(4)].
Council Conditions on this Delegation:	Disposal of a declared abandoned vehicle wreck to be undertaken in accordance with Delegated Authority 2.4 Confiscated or Uncollected Goods or alternatively, referred for Council decision.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	Local Government Act 1995: Part 3, Division 3, Subdivision 3
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

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1.3 Confiscated or Uncollected Goods



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO Local Government Act 1995:
Express Power or Duty Delegated:	s.3.46 Goods May be withheld until costs paid s.3.47 Confiscated or uncollected goods, disposal of s.3.48 Impounding expenses, recovery of
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	 Authority to refuse to allow goods impounded under s.3.39 or s.3.40A to be collected until the costs of removing, impounding and keeping them have been paid to the local government. [s.3.46]
delegation.	2. Authority to sell or otherwise dispose of confiscated or uncollected goods or vehicles that have been ordered to be confiscated under s.3.43 [s.3.47].
	 Authority to recover expenses incurred for removing, impounding, and disposing of confiscated or uncollected goods [s.3.48].
	 The period after which goods may be sold or otherwise disposed of under subsection (2b) is:
	 a. for perishable goods — 3 days; b. for animals — 7 days; b. for prescribed non-perishable goods — one month; c. for other non-perishable goods — 2 months.
Council Conditions on this Delegation:	 a. Disposal of confiscated or uncollected goods, including abandoned vehicles, with a market value less than \$20,000 may, in accordance with Functions and General Regulation 30, be disposed of by any means considered to provide best value, provided the process is transparent and accountable. b. The Delegation can only be used where the Delegate's reasonable efforts to identify and contract an owner have failed. c. If the market value is less than \$500, then the uncollected goods/abandoned vehicles are to be disposed of via a Private Treaty.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Local Government Act 1995</u> Part 3, Division 3, Subdivision 3 s.58 Disposing of Property – applies to the sale of goods under s.3.47 as if they were property referred to in that section.
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

GUIDANCE NOTE:

Section 3.47 specifies that Section 3.58 applies to disposal of goods under Section 3.47. Note however that the Section 3.57 tender requirements <u>do not apply</u> to either the disposal of confiscated or uncollected goods OR the Disposal of Property under Section 3.58. (Section 3.57 applies only to "contracts… <u>under which another person is to supply goods or service</u>).

1.4 Disposal of Sick or Injured Animals



Delegator:	Local Government	
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO	
Express Power or Duty Delegated:	Local Government Act 1995: s.3.47A Sick or injured animals, disposal of s.3.48 Impounding expenses, recovery of	
Delegate:	Chief Executive Officer	
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	1. Authority to determine when an impounded animal is ill or injured, that treating it is not practicable, and to humanely destroy the animal and dispose of the carcass [s.3.47A(1)].	
delegation.	2. Authority to recover expenses incurred for removing, impounding, and disposing of confiscated or uncollected goods [s.3.48].	
Council Conditions on this Delegation:	S Delegation only to be used where the Delegate's reasonable efforts to identify and contact an owner have failed.	
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees	
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer (Assisted/working through by Contract Ranger)	
CEO Conditions on this Sub- Delegation:	- Conditions on the original delegation also apply to the sub-delegation	
Compliance Links:	<u>Local Government Act 1995</u> Part 3, Division 3, Subdivision 3 s.58 Disposing of Property – applies to the sale of goods under s.3.47 as if they were property referred to in that section.	
Record Keeping	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.	
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.	

Works 2

2.1 Close Thoroughfares to Vehicles



Delegator:	Local Government	
Express Power to Delegate: Express Power or Duty Delegated:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO Local Government Act 1995: s.3.50 Closing certain thoroughfares to vehicles s.3.50A Partial closure of thoroughfare for repairs or maintenance	
Delegate:	s.3.51 Affected owners to be notified of certain proposals Chief Executive Officer	
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	 Authority to close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles for a period not exceeding 4-weeks [s.3.50(1)]. Authority to determine to close a thoroughfare for a period exceeding 4- 	
delegation.	weeks and before doing so, to:	
	 give public notice, written notice to the Commissioner of Main Roads and written notice to prescribed persons and persons that own prescribed land; and consider submissions relevant to the road closure/s proposed [s.3.50(1a), (2) and (4)]. 	
	3. Authority to revoke an order to close a thoroughfare [s.3.50(6)].	
	4. Authority to partially and temporarily close a thoroughfare without public notice for repairs or maintenance, where it is unlikely to have significant adverse effect on users of the thoroughfare [s.3.50A]	
	5. Before doing anything to which section 3.51 applies, take action to notify affected owners and give public notice that allows reasonable time for submissions to be made and consider any submissions made before determining to fix or alter the level or alignment of a thoroughfare or draining water from a thoroughfare to private land [s3.51].	
Council Conditions on this Delegation:	 a. If, under s.3.50(1), a thoroughfare is closed without giving local public notice, local public notice is to be given as soon as practicable after the thoroughfare is closed [s.3.50(8)]. b. Where the closure is required for the conduct of an event, the requirements of the <i>Road Traffic (Events on Roads) Regulations 1991</i> will be applied. 	
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees	
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Works Supervisor	
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation	
Compliance Links:	Local Government Act 1995: Part 3, Division 3, Subdivision 3	
	Road Traffic (Events on Roads) Regulations 1991	
	Local Government (Uniform Local Provisions) Regulations 1996	
	Local Government Property Local Law	
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>	
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.	

2.2 Obstruction of Footpaths and Thoroughfares



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	 Local Government (Uniform Local Provisions) Regulations 1996: r.5(2) Interfering with, or taking from, local government land r.6 Obstruction of public thoroughfare by things placed and left – Sch. 9.1 cl. 3(1)(a) r.7A Obstruction of public thoroughfare by fallen things – Sch.9.1 cl.3(1)(b) r.7 Encroaching on public thoroughfare – Sch.9.1. cl.3(2)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to determine, by written notice served on a person who is carrying out plastering, painting or decorating operations (the work) over or near a footpath on land that is local government property, to require the person to cover the footpath during the period specified in the notice so as to:
	a. prevent damage to the footpath; or
	 prevent inconvenience to the public or danger from falling materials [ULP r.5(2)].
	2. Authority to provide permission including imposing appropriate conditions or to refuse to provide permission, for a person to place on a specified part of a public thoroughfare one or more specified things that may obstruct the public thoroughfare. [ULP r.6(2) and (4)].
	3. Authority to renew permission to obstruct a thoroughfare and to vary any condition imposed on the permission effective at the time written notice is given to the person to whom permission is granted [ULP r.6(6)].
	 Authority to require an owner or occupier of land to remove any thing that has fallen from the land or from anything on the land, which is obstructing a public thoroughfare [ULP r.7A].
	5. Authority to require an owner occupier of land to remove any part of a structure, tree or plant that is encroaching, without lawful authority on a public thoroughfare [ULP r.7].
Council Conditions on this Delegation:	a. Actions under this Delegation must comply with procedural requirements detailed in <i>the <u>Local Government (Uniform Local Provisions) Regulations</u> <u>1996</u>.</i>
	b. Permission may only be granted where the proponent has:
	 Where appropriate, obtained written permission from each owner of adjoining or adjacent property which may be impacted by the proposed obstruction.
	ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good public assets damaged by the obstruction at the completion of works.
	iii. Provided evidence of sufficient Public Liability Insurance.
	 Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.
Express Power to Sub-Delegate:	Local Government Act 1995:
Sub-Delegate/s: Appointed by CEO	s.5.44 CEO may delegate some powers and duties to other employees Deputy Chief Executive Officer Works Supervisor
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Local Government (Uniform Local Provisions) Regulations 1996



	Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <i>Local Government Act 1995</i>
	Road Traffic (Events on Roads) Regulations 1991
	Local Government Property Local Law
Record Keeping	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.



2.3 Public Thoroughfare – Dangerous Excavations

Delegator:	Local Government	
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO	
Express Power or Duty Delegated:	Local Government (Uniform Local Provisions) Regulations 1996: r.11(1), (4), (6) & (8) Dangerous excavation in or near public thoroughfare – Sch.9.1 cl.6	
Delegate:	Chief Executive Officer	
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	1. Authority to determine if an excavation in or on land adjoining a public thoroughfare is dangerous and take action to fill it in or fence it or request the owner / occupier in writing to fill in or securely fence the excavation [ULP r.11(1)].	
	 Authority to determine to give permission or refuse to give permission to make or make and leave an excavation in a public thoroughfare or land adjoining a public thoroughfare [ULP r.11(4)]. 	
	3. Authority to impose conditions on granting permission [ULP r.11(6)].	
	 Authority to renew a permission granted or vary at any time, any condition imposed on a permission granted [ULP r.11(8)]. 	
Council Conditions on this Delegation:	a. Actions under this Delegation must comply with procedural requirements detailed in the <i>Local Government (Uniform Local Provisions) Regulations</i> <u>1996</u> .	
	b. Permission may only be granted where, the proponent has:	
	 Where appropriate, obtained written permission from or entered into a legal agreement with, each owner of adjoining or adjacent property which may be impacted by the proposed works. 	
	Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good the public assets at the completion of works.	
	iii. Provided evidence of sufficient Public Liability Insurance.	
	 Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity. 	
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees	
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer	
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation	
Compliance Links:	<u>Local Government (Uniform Local Provisions) Regulations 1996</u> – prescribe applicable statutory procedures. Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <u>Local</u> <u>Government Act 1995</u>	
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.	
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.	

2.4 Crossings – Construction, Repair and Removal



Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO Local Government (Uniform Local Provisions) Regulations 1996: r.12(1) Crossing from public thoroughfare to private land or private thoroughfare – Sch.9.1 cl.7(2) r.13(1) Requirement to construct or repair crossing – Sch.9.1 cl.7(3)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	1. Authority to approve or refuse to approve, applications for the construction of a crossing giving access from a public thoroughfare to land or private thoroughfare serving land [ULP r,12(1)].
delegation.	 Authority to determine the specifications for construction of crossings to the satisfaction of the Local Government [ULP r.12(1)(a)].
	 Authority to give notice to an owner or occupier of land requiring the person to construct or repair a crossing [ULP r.13(1)].
	4. Authority to initiate works to construct a crossing where the person fails to comply with a notice requiring them to construct or repair the crossing and recover 50% of the cost of doing so as a debt due from the person [ULP r.13(2)].
Council Conditions on this Delegation:	 a. Actions under this Delegation must comply with procedural requirements detailed in the <i>Local Government (Uniform Local Provisions) Regulations</i> <u>1996</u>. b. Maintenance and upkeep of the crossing to a safe and useable standard is the responsibility of the property owner.
Express Power to Sub-Delegate:	Local Government Act 1995:
Sub-Delegate/s: Appointed by CEO	s.5.44 CEO may delegate some powers and duties to other employees Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	<u>Local Government (Uniform Local Provisions) Regulations 1996</u> – prescribe applicable statutory procedures Penalties under the Uniform Local Provisions Regulations are administered in accordance with Part 9, Division 2 of the <u>Local Government Act 1995</u>
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

2.5 Performing Particular Things on Land which is not the Local Government's Property

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.27 Particular things local governments can do on land that is not local government property Sch.3.2 Particular things local governments can do on land even though it is not local government property
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to carry out things as follows: 1. Carry out works for the drainage of land [Sch.3.2(1)]; 2. Do earthworks or other works on land for preventing or reducing flooding [Sch.3.2(2)]; 3. Take from land any native growing or dead timber, earth, stone, sand or gravel that, in its opinion, the local government requires for making or repairing a thoroughfare, bridge, culvert, fence or gate [Sch.3.2(3)]; 4. Deposit and leave on land adjoining a thoroughfare any timber, earth, stone, sand, gravel, and other material that persons engaged in making or repairing a thoroughfare, bridge, culvert, fence or gate do not, in the opinion of the local government, require [Sch.3.2(4)]; 5. Make a temporary thoroughfare through land for use by the public as a detour while work is being done on a public thoroughfare [Sch.3.2(5)]; 6. Place on land signs to indicate the names of public thoroughfares [Sch.3.2(6)]; and 7. Make safe a tree that presents serious and immediate danger, without having to give the owner the notice otherwise required by regulations [Sch.3.2(7)].
Council Conditions on this Delegation:	An effort must have been made to notify the owner(s) and seek approval prior to works being carried out.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Works Supervisor
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	Local Government Act 1995
	Local Government (Uniform Local Provisions) Regulations 1996
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

Koorda

2.6 Notices Requiring Things to be done by Owner or Occupier of Land and Additional Powers when Notice is Given

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	 Local Government Act 1995: s.3.25 Notices requiring certain things to be done by owner or occupier of land Sch.3.1 Powers under notices to owners or occupiers of land Sch.3.2 Particular things local governments can do on land even though it is not local government property Local Government (Uniform Local Provisions) Regulations 1995 r.11 Dangerous excavation in or near public thoroughfare – Sch. 9.1 cl. 6
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to exercise the powers and duties of the local government in relation to notices requiring certain things to be done by owner or occupier of land and additional powers when notice is given.
Council Conditions on this Delegation:	Must comply with relevant Council Policies.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Works Supervisor
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	Local Government Act 1995
	Local Government (Uniform Local Provisions) Regulations 1996
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

Koorda

2.7 Reserves Under Control of Local Government



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.54(1) Reserves under control of local government
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to do anything for the purpose of controlling and managing land under the control and management of the Shire that the Shire could do under s.5 of the <i>Parks and Reserves Act 1895</i> [s.3.54(1)]
Council Conditions on this Delegation:	Limited to matters where the financial implications do not exceed a relevant and current budget allocation and which do not create a financial liability in future budgets.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Works Supervisor
CEO Conditions on this Sub- Delegation:	a. Conditions on the original delegation also apply to the sub-delegationb. Must comply with relevant Council Policies
Compliance Links:	Local Government Act 1995 Part 3, Division 3, Subdivision 3
	Parks and Reserves Act 1895
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

Koorda

2.8 Give Notice to Prevent Damage to Local Government Property and other Land from Wind Erosion and Sand Drift

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government (Uniform Local Provisions) Regulations 1996: r.21(1) Wind erosion and sand drifts – Sch.9.1 cl. 12 (1) (2)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to give notice to an owner/occupier of land if it is considered that clearing the owner/occupier's land might cause local government land having a common boundary to be adversely affected by wind erosion or sand drift [ULP r.21(1)]
	2. Authority to give notice to owner/occupier of land to prevent or to minimise sand drifts that is likely to adversely affect other land
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Works Supervisor
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	Local Government Act 1995
	Local Government (Uniform Local Provisions) Regulations 1996
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

3 Administration

3.1 Expressions of Interest for Goods and Services



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: r.21 Limiting who can tender, procedure for r.23 Rejecting and accepting expressions of interest to be acceptable tenderer r.24 Person expressing interest to be notified of outcome
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to determine when to seek Expressions of Interest and to invite Expressions of Interest for the supply of goods or services [F&G r.21].
belegates must act with full understanding of the legislation and conditions relevant to this delegation.	2. Authority to consider Expressions of Interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers [F&G r.23 & r24].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995:
Sub-Delegate/s: Appointed by CEO	s.5.44 CEO may delegate some powers and duties to other employees Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	<u>Local Government (Functions and General) Regulations 1996</u> – prescribe applicable statutory procedures
	WALGA Subscription Service – Procurement Toolkit (Paid subscription)
	Council Purchasing Policy
	Council Policy Regional Price Preference Policy
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Details to be recorded in the Tender Register.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.



3.2 Tenders for Goods and Services

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: r.11 When tenders have to be publicly invited r.13 Requirements when local government invites tenders though not required to do so r.14 Publicly inviting tenders, requirements for r.18 Rejecting and accepting tenders r.20 Variation of requirements before entry into contract r.21A Varying a contract for the supply of goods or services
Delegate:	Chief Executive Officer
Function: This is a precis only.	1. Authority to call tenders [F&G r.11(1)].
Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	2. Authority to, because of the unique nature of the goods or services or for any other reason it is unlikely that there is more than one supplier, determine a sole supplier arrangement [F&G r.11(f)].
	3. Authority to undertake tender exempt procurement, in accordance with the Purchasing Policy requirements, where the total consideration under the resulting contract is \$250,000 or less and the expense is included in the adopted Annual Budget [F&G.r.11(2).
	4. Authority to invite tenders although not required to do so [F&G r.13].
	5. Authority to determine in writing, before tenders are called, the criteria for acceptance of tenders [F&G r.14(2a)].
	6. Authority to determine the information that is to be disclosed to those interested in submitting a tender [F&G r.14(4)(a)].
	7. Authority to vary tender information after public notice of invitation to tender and before the close of tenders, taking reasonable steps to ensure each person who has sought copies of the tender information is provided notice of the variation [F&G r.14(5)].
	8. Authority to evaluate tenders, by written evaluation, and decide which is the most advantageous [F&G r.18(4)].
	9. Authority to accept, or reject tenders, only within the \$250,000 detailed as a condition on this Delegation and in accordance with the requirements of the Functions and General Regulations [F&G r.18(2) and (4)].
	10. Authority to determine that a variation proposed is minor in context of the total goods or services sought through the invitation to tender, subject to a maximum 10% variation and within the \$10,000 detailed as a condition on this Delegation, and to then negotiate minor variations with the successful tenderer <u>before</u> entering into a contract [F&G r.20(1) and (3)].
	11. Authority to seek clarification from tenderers in relation to information contained in their tender submission [F&G r.18(4a)].
	12. Authority to decline any tender [F&G r.18(5)].
	13. If the chosen tenderer is unable or unwilling to form a contract OR the minor variation cannot be agreed with the successful tenderer, so that the tenderer ceases to be the chosen tenderer, authority to choose the next most advantageous tender to accept [F&G r.20(2)]
	14. Authority to:



	 Vary a contract that has been entered into with a successful tenderer, provided the variation/s do not change the scope of the original contract or increase the contract value beyond 10%.
	 Exercise an extension option that was included in the original tender specification and contract in accordance with r.11(2)(j). [F&G r.21A].
	 Authority to accept another tender where within 6-months of either accepting a tender, a contract has not been entered into OR the successful tenderer agrees to terminate the contract [F&G r.18(6) & (7)].
Council Conditions on this Delegation:	a. Sole supplier arrangements may only be approved where a record is retained that evidences:
	 i. A detailed specification; ii. The outcomes of market testing of the specification; iii. The reasons why market testing has not met the requirements of the specification; and iv. Rationale for why the supply is unique and cannot be sources through other suppliers;
	b. Tenders may only be called where there is an adopted budget for the proposed goods or services, with the exception being in the period immediately prior to the adoption of a new Annual Budget and where the:
	 i. proposed goods or services are required to fulfil a routine contract related to the day to day operations of the Local Government, ii. current supply contract expiry is imminent, iii. value of the proposed new contract has been included in the draft Annual Budget proposed for adoption, and iv. The tender specification includes a provision that the tender will only be awarded subject to the budget adoption by the Council.
	c. In accordance with s.5.43, tenders may only be accepted and panels of pre- qualified suppliers established where the total consideration under the resulting contract is \$250,000 or less and the expense is included in the adopted Annual Budget.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	Local Government Act 1995
	<u>Local Government (Functions and General) Regulations 1996</u> – prescribe applicable statutory procedures
	WALGA Subscription Service – Procurement Toolkit (Paid subscription)
	Council Policy - Purchasing Policy
	Council Policy – Regional Price Preference Policy
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
	Entry in the Tender Register in accordance with Regulation 17 <i>Local Government</i> (Functions and General) Regulations 1996.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

3.3 Application of Regional Price Preference Policy



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government (Functions and General) Regulations 1996:: r.24G Adopted regional price preference policy, effect of
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to decide when not to apply the regional price preference policy to a particular future tender [F&G r.24G].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Works Supervisor
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	Local Government (Functions & General) Regulations 1996
	Council Policy – Purchasing Policy
	Council Policy - Regional Price Preference Policy
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	The decision on whether a regional price preference is to be applied to a particular tender is to be included in the tender specifications for that tender.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

3.4 Disposing of Property



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.58(2) & (3) Disposing of Property
Delegate:	Chief Executive Officer
Function: This is a precis only.	1. Authority to dispose of property to:
Delegates must act with full understanding of the legislation and conditions relevant to this	(a) to the highest bidder at public auction [s.3.58(2)(a)].
delegation.	(b) to the person who at public tender called by the local government makes what is considered by the delegate to be, the most acceptable tender, whether or not it is the highest tenders [s.3.58(2)(b)]
	2. Authority to dispose of property by private treaty only in accordance with Section 3.58(3) and prior to the disposal, to consider any submissions received following the giving of public notice [s.3.58(3)].
Council Conditions on this Delegation:	a. Disposal of land or building assets is limited to matters specified in the Annual Budget and in any other case, a Council resolution is required.
	b. In accordance with s.5.43, disposal of property for any single project or where not part of a project but part of a single transaction, is limited to a maximum value of \$75,000 or less.
	c. When determining the method of disposal:
	 Where a public auction is determined as the method of disposal: Reserve price has been set by independent valuation. Where the reserve price is not achieved at auction, negotiation may be undertaken to achieve the sale at up to a -10% variation on the set reserve price.
	 Where a public tender is determined as the method of disposal and the tender does not achieve a reasonable price for the disposal of the property, the CEO is to determine if better value could be achieved through another disposal method and if so, must determine not to accept any tender and use an alternative disposal method. Where a private treaty is determined [s.3.58(3)] as the method of disposal, authority to: Negotiate the sale of the property up to a -10% variance on the valuation; and Consider any public submissions received and determine if to proceed with the disposal, ensuring that the reasons for such a decision are recorded.
	 Where the market value of the property is determined as being less than \$20,000 (F&G r.30(3) excluded disposal) may be undertaken:
	 Without reference to Council for resolution; and In any case, be undertaken to ensure that the best value return is achieved however, where the property is determined as having a nil market value, then the disposal must ensure environmentally responsible disposal.
	e. Where the disposal relates to a lease or sub-lease of a Reserve vested in the Shire, the Power to Lease must be included as a condition on the Management Order with the State.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil



Compliance Links:	Local Government Act 1995 – s.3.58 Disposal of Property
	Local Government (Functions and General) Regulations 1995 – r.30 Dispositions of property excluded from Act s. 3.58
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Executed leases, tenancy agreements etc are to be retained in Legal Services/Agreements file.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

3.5 Legal Matters & Representation



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.9.29
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to appoint an employee to represent the local government in legal proceedings either generally or in a particular case and to obtain legal advice and opinions as are deemed necessary in the exercise and management of the local government. [s.9.29(2)(b)].
Council Conditions on this Delegation:	 a. The CEO may only appoint the following officers to represent Council in legal proceedings or authorise them to obtain legal advice: Deputy Chief Executive Officer Works Supervisor
	 Legal proceedings may only be initiated with the prior approval of Council subject to adequate provision in the Budget.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Local Government Act 1995
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.
Note:	The above delegation is in addition to, and not in derogation of, the provisions under Section 358 of the Health (Miscellaneous Provisions) Act 1911 which states that an environmental health officer of a local government may, by virtue of his/her office, and without receiving express authority from such local government, institute and carry on proceedings against any person for an alleged offence under this Act or any local law or regulation made thereunder, and he/she shall be reimbursed out of the funds of the local government all costs and expenses which he/she may incur or be put to in or about such proceedings.

4 Finance

4.1 Payments from the Municipal or Trust Funds



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government (Financial Management) Regulations1996: r.12(1)(a) Payments from municipal fund or trust fund, restrictions on making
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to make payments from the municipal funds [r.12(1)(a)].
Council Conditions on this Delegation:	 a. Authority to make payments is subject to annual budget limitations. b. Procedures are to be systematically documented, retained and must include references that enable recognition of statutory requirements and assign responsibility for actions to position titles. c. Procedures are to be administratively reviewed for continuing compliance and confirmed as 'fit for purpose' and subsequently considered by the Audit Committee at least once each financial year. [Audit r.17]
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer, Finance Officers
CEO Conditions on this Sub- Delegation:	 Delegates must comply with the Procedures approved by the CEO in accordance with Financial Management Regulation 5. Payments by cheque, BPay and EFT transactions must be approved jointly by two Authorised Officers, one of whom must have Delegated Authority (CEO, DCEO and Finance Officers). The verification of incurring the liability via the purchase order, invoice and evidence of goods/service received must be approved jointly by two Authorised Officers, one of whom must be the CEO, or DCEO. Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Local Government Act 1995
	<u>Local Government (Financial Management) Regulations 1996</u> - refer specifically r.13 Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.
	Local Government (Audit) Regulations 1996
	Department of Local Government, Sport and Cultural Industries <u>Operational</u> <u>Guideline No.11 – Use of Corporate Credit Cards</u>
	Department of Local Government, Sport and Cultural Industries: <u>Accounting</u> <u>Manual</u>
	Council Purchasing Policy
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.
	The List of Payments is to be presented as an Attachment to the Agenda to Council each month.

4.2 Defer, Grant Discounts, Waive or Write Off Debts



Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO Local Government Act 1995: s.6.12 Power to defer, grant discounts, waive or write off debts
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Waive a debt which is owed to the Shire of Koorda [s.6.12(1)(b)]. Grant a concession in relation to money which is owed to the Shire of Koorda [s.6.12(1)(b)]. Write off an amount of money which is owed to the Shire of Koorda [s.6.12(1)(c)].
Council Conditions on this Delegation:	 a. A debt, other than a debt relating to a rate or service charge, may only be waived where the dollar amount does not exceed \$1,500 per individual debt. b. A debt relating to a rate or service charge may only be written off where the dollar value does not exceed \$1,500 per individual debt. c. A discount on venue hire fees as listed in the Schedule of Fees & Charges may only be granted where the dollar amount does not exceed \$500. d. A debt may only be written off where all necessary measures have been taken to locate/contact the debtor and where costs associated with continued action to recover the debt will outweigh the net value of the debt if recovered by the Shire of Koorda, or where the value of the debt makes recovery attempts uneconomical. e. Write off of debts greater than these values must be referred to Council for a decision.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Finance Officers
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation except that the dollar amount per rates notice cannot exceed \$5 for rates, sewerage and other charges, and \$2 for ESL.
Compliance Links:	Local Government Act 1995
	Local Government (Financial Management) Regulations 1996
Record Keeping:	Collection of Rates Debts – refer Delegations: <u>Delegation 4.5</u> - Agreement as to Payment of Rates and Service Charges <u>Delegation 4.7</u> - Recovery of Rates or Service Charges <u>Delegation 4.8</u> - Recovery of Rates Debts – Require Lessee to Pay Rent Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the
	 Shire of Koorda Recordkeeping Plan. Where the write off relates to rates, relevant notes are to be kept on the property file within Synergysoft. In accordance with Regulation 42 of the Local Government (Financial Management) Regulations 1996, the total amount of money written off is to be reported in the Annual Report.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

4.3 Power to Invest and Manage Investments



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO
	s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995:
	s.6.14 Power to invest Local Government (Financial Management) Regulations 1996:
	r.19 Investments, control procedures for
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	 Authority to invest money held in the municipal fund or trust fund that is not, for the time being, required for any other purpose [s.6.14(1)].
the legislation and conditions relevant to this delegation.	 Authority to establish and document internal control procedures to be followed in the investment and management of investments [FM r.19].
Council Conditions on this Delegation:	a. All investment activity must comply with the Financial Management Regulation 19C.
	 A report detailing the investment portfolio's performance, exposures and changes since last reporting, is to be provided as part of the Monthly Financial Reports.
	c. Procedures are to be systematically documented and retained in accordance with the Record Keeping Plan, and must include references that enable recognition of statutory requirements and assign responsibility for actions to position titles.
	d. Procedures are to be administratively reviewed for continuing compliance and confirmed as 'fit for purpose' and subsequently considered by the Audit Committee at least once within every 3 financial years. [Audit r.17]
Express Power to Sub-Delegate:	Local Government Act 1995:
Sub-Delegate/s:	s.5.44 CEO may delegate some powers and duties to other employees Deputy Chief Executive Officer, Finance Officers
Appointed by CEO	
CEO Conditions on this Sub- Delegation:	 A decision to invest must be jointly confirmed by two Delegates (one of whom must be the CEO or Deputy CEO).
	 Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Local Government Act 1995
	Banking Act 1959
	Local Government (Financial Management) Regulations 1996 – refer r.19C
	Investment of money, restrictions on (Act s.6.14(2)(a))
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	A report detailing the investment portfolio is to be presented to Council each month.

4.4 Rate Record Amendment



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.39(2)(b) Rate record s.6.40 Effect of amendment of rate record
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to determine any requirement to amend the rate record for the 5-years preceding the current financial year [s.6.39(2)(b)].
Council Conditions on this Delegation:	Delegates must comply with the requirements of s.6.40 of the Act.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	<u>Local Government Act 1995</u> – s.6.40 prescribes consequential actions that may be required following a decision to amend the rate record.
	Rates & Charges (Rebates & Deferments) Act 1992
	Valuation of Land Act 1978
	Fire & Emergency Services Act 1998
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Relevant notes to be kept on the property file within Synergysoft.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

4.5 Agreement as to Payment of Rates and Service Charges



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.49 Agreement as to payment of rates and service charges
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to make an agreement with a person for the payment of rates or service charges [s.6.49].
Council Conditions on this Delegation:	Agreements must be in writing and must ensure acquittal of the rates or service charge debt before the next annual rates or service charges are levied.
Express Power to Sub-Delegate:	Local Government Act 1995:
Sub-Delegate/s: Appointed by CEO	s.5.44 CEO may delegate some powers and duties to other employees Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Local Government Act 1995
	Rates & Charges (Rebates & Deferments) Act 1992
	Valuation of Land Act 1978
	Fire & Emergency Services Act 1998
	Council Policy – Financial Hardship Policy for Water Services
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Relevant notes are to be kept on the property file within Synergysoft.
Reporting Requirements:	The full details of the arrangements made under this delegation is to be recorded in the rate record.

Koorda

4.6 Determine Due Date for Rates or Service Charges

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.50 Rates or service charges due and payable
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to determine the date on which rates or service charges become due and payable to the Shire of Koorda [s.6.50].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Local Government Act 1995
	Rates & Charges (Rebates & Deferments) Act 1992
	Valuation of Land Act 1978
	Fire & Emergency Services Act 1998
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Relevant notes are to be kept on the property file within Synergysoft.
Reporting Requirements:	The full details of the arrangements made under this delegation is to be recorded in the rate record.

4.7 Recovery of Rates or Service Charges



Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO Local Government Act 1995:
	s.6.56 Rates or service charges recoverable in court s.6.64(3) Actions to be taken
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to recover rates or service charges, as well as costs of proceedings for the recovery, in a court of competent jurisdiction [s.6.56(1)]. Authority to lodge (and withdraw) a caveat to preclude dealings in respect of land where payment of rates or service charges imposed on that land is in
Council Conditions on this Delegation:	arrears [s.6.64(3)]. Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	a. Conditions on the original delegation also apply to the sub-delegation.b. The sub-delegation does not include the authority to lodge and withdraw caveats.
Compliance Links:	Local Government Act 1995
	Rates & Charges (Rebates & Deferments) Act 1992
	Valuation of Land Act 1978
	Fire & Emergency Services Act 1998
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Relevant notes are to be kept on the property file within Synergysoft.
Reporting Requirements:	The full details of the decision and actions taken under this delegation is to be recorded in the rate record.

4.8 Recovery of Rates Debts – Require Lessee to Pay Rent



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.60 Local Government may require lessee to pay rent
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to give notice to a lessee of land in respect of which there is an unpaid rate or service charge, requiring the lessee to pay its rent to the Shire of Koorda [s.6.60(2)]. Authority to recover the amount of the rate or service charge as a debt from
	the lessee if rent is not paid in accordance with a notice [s.6.60(4)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	<u>Local Government Act 1995</u> – refer sections 6.61 and 6.62 and Schedule 6.2 prescribe procedures relevant to exercise of authority under s.6.60.
	Rates & Charges (Rebates & Deferments) Act 1992
	Valuation of Land Act 1978
	Fire & Emergency Services Act 1998
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Relevant notes are to be kept on the property file within Synergysoft.
Reporting Requirements:	The full details of the decision and actions taken under this delegation is to be recorded in the rate record.

4.9 Rate Record - Objections



Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO Local Government Act 1995: s.6.76 Grounds of objection
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to extend the time for a person to make an objection to a rate record [s.6.76(4)]. Authority to consider an objection to a rate record and either allow it or disallow it, wholly or in part, providing the decision and reasons for the decision in a notice promptly served upon the person whom made the objection [s.6.76(5)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Local Government Act 1995
	Rates & Charges (Rebates & Deferments) Act 1992
	Valuation of Land Act 1978
	Fire & Emergency Services Act 1998
	Notes – Decisions under this delegation may be referred for review by the State Administrative Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Relevant notes are to be kept on the property file within Synergysoft.
Reporting Requirements:	The full details of the decision and actions taken under this delegation is to be recorded in the rate record.



Building Act 2011 Delegations 5

5.1 Grant a Building Permit

Delegator:	Permit Authority (Local Government)
Express Power to Delegate:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	Building Act 2011: s.18 Further Information s.20 Grant of building permit s.22 Further grounds for not granting an application s.27(1) and (3) Impose Conditions on Permit Building Regulations 2012: r.23 Application to extend time during which permit has effect (s.32) r.24 Extension of time during which permit has effect (s.32(3)) r.26 Approval of new responsible person (s.35(c))
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	 Authority to require an applicant to provide any documentation or information required to determine a building permit application [s.18(1)]. Authority to grant or refuse to grant a building permit [s.20(1) & (2) and s.22].
delegation.	 Authority to impose, vary or revoke conditions on a building permit [s.27(1) and(3)].
	4. Authority to determine an application to extend time during which a building permit has effect [r.23].
	 Subject to being satisfied that work for which the building permit was granted has not been completed OR the extension is necessary to allow rectification of defects of works for which the permit was granted [r.24(1)]
	Authority to impose any condition on the building permit extension that could have been imposed under s.27 [r.24(2)].
	 Authority to approve, or refuse to approve, an application for a new responsible person for a building permit [r.26].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	<u>Building Act 2011</u> s.119 Building and demolition permits – application for review by SAT s.23 Time for deciding application for building or demolition permit s.17 Uncertified application to be considered by building surveyor
	<u>Building Regulations 2012</u> – r.25 Review of decision to refuse to extend time during which permit has effect (s.32(3)) – reviewable by SAT
	Building Services (Registration Act) 2011 – Section 7
	Home Building Contracts Act 1991 – Part 3A, Division 2 – Part 7, Division 2
	Building and Construction Industry Training Levy Act 1990
	Heritage Act 2018
	Caravan and Camping Grounds Act 1995



	Caravan and Camping Grounds Regulations 1997
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

5.2 **Demolition Permits**



Delegator:	Permit Authority (Local Government)
Express Power to Delegate:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	Building Act 2011: s.18 Further Information s.21 Grant of demolition permit s.22 Further grounds for not granting an application s.27(1) and (3) Impose Conditions on Permit Building Regulations 2012 r.23 Application to extend time during which permit has effect (s.32) r.24 Extension of time during which permit has effect (s.32(3)) r.26 Approval of new responsible person (s.35(c))
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to require an applicant to provide any documentation or information required to determine a demolition permit application [s.18(1)].
the legislation and conditions relevant to this delegation.	 Authority to grant or refuse to grant a demolition permit on the basis that all s.21(1) requirements have been satisfied [s.20(1) & (2) and s.22].
	3. Authority to impose, vary or revoke conditions on a demolition permit [s.27(1) and(3)].
	 Authority to determine an application to extend time during which a demolition permit has effect [r.23].
	 Subject to being satisfied that work for which the demolition permit was granted has not been completed OR the extension is necessary to allow rectification of defects of works for which the permit was granted [r.24(1)]
	 Authority to impose any condition on the demolition permit extension that could have been imposed under s.27 [r.24(2)].
	 Authority to approve, or refuse to approve, an application for a new responsible person for a demolition permit [r.26].
Council Conditions on this Delegation:	The granting of a permit excludes those propertied contained in the Shire of Koorda Municipal Heritage Inventory.
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	 a. Conditions on the original delegation also apply to the sub-delegation b. The CEO is to be advised of the intention to issue a demolition licence prior to the final licence being issued.
Compliance Links:	Building Act 2011 s.119 Building and demolition permits – application for review by SAT s.23 Time for deciding application for building or demolition permit Building Services (Complaint Resolution and Administration) Act 2011 – Part 7, Division 2 Building and Construction Industry Training Levy Act 1990 Heritage Act 2018
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.

Delegation Register

Shire of Koorda



Reporting Requirements: Delegations exercised are to be reported to Council monthly. **Occupancy Permits or Building Approval Certificates** 5.3 **Delegator:** Permit Authority (Local Government) **Express Power to Delegate:** Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government **Express Power or Duty Delegated:** Building Act 2011: s.55 Further information s.58 Grant of occupancy permit, building approval certificate s.62(1) and (3) Conditions imposed by permit authority s.65(4) Extension of period of duration **Building Regulations 2012** r.40 Extension of period of duration of time limited occupancy permit or building approval certificate (s.65) **Chief Executive Officer Delegate:** Authority to require an applicant to provide any documentation or information **Function:** 1. This is a precis only. required in order to determine an application [s.55]. Delegates must act with full understanding of the legislation and conditions relevant to this 2. Authority to grant, refuse to grant or to modify an occupancy permit or delegation. building approval certificate [s.58]. 3. Authority to impose, add, vary or revoke conditions on an occupancy permit [s.62(1) and (3)]. 4. Authority to extend, or refuse to extend, the period in which an occupancy permit or modification or building approval certificate has effect [s.65(4) and r.40]. Conditions Nil Council this on **Delegation: Express Power to Sub-Delegate:** Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO) **Deputy Chief Executive Officer** Sub-Delegate/s: Appointed by CEO CEO Conditions on this Sub-Conditions on the original delegation also apply to the sub-delegation **Delegation: Compliance Links:** Building Act 2011 s.59 time for granting occupancy permit or building approval certificate s.60 Notice of decision not to grant occupancy permit or grant building approval certificate s.121 Occupancy permits and building approval certificates - application for review by SAT Building Services (Complaint Resolution and Administration) Act 2011 - Part 7, Division 2 Building and Construction Industry Training Levy Act 1990 Heritage Act 2018 Caravan and Camping Grounds Act 1995 Caravan and Camping Grounds Regulations 1997 Each instance of this delegation being exercised is to be recorded in accordance **Record Keeping:** with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan. **Reporting Requirements:** Delegations exercised are to be reported to Council monthly.



5.4 Designate Employees as Authorised Persons

Delegator:	Permit Authority (Local Government)
Express Power to Delegate:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	Building Act 2011: s.96(3) authorised persons s.99(3) Limitation on powers of authorised person
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to designate an employee as an authorised person [s.96(3)]. Authority to revoke or vary a condition of designation as an authorised person or give written notice to an authorised person limiting powers that may be exercised by that person [s.99(3)].
Council Conditions on this Delegation:	Decisions under this delegated authority should be in accordance with r.5 of the <i>Building Regulations 2012</i> .
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Building Act 2011:
	s.97 requires each person designated as an authorised person must have an identity card.
	r.5A Authorised persons (s.3) – definition
	Building Regulations 2012
	Authorised Persons Identity Card and Certificate of Authorisation
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council following appointment.

5.5 Building Orders



Delegator:	Permit Authority (Local Government)
Express Power to Delegate:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	 Building Act 2011: s.110(1) A permit authority may make a building order s.111(1) Notice of proposed building order other than building order (emergency) s.117(1) and (2) A permit authority may revoke a building order or notify that it remains in effect s.118(2) and (3) Permit authority may give effect to building order if non-compliance s.133(1) A permit authority may commence a prosecution for an offence against this Act
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to make Building Orders in relation to: Building work; or Demolition work; or An existing building or incidental structure [s.110(1)]. Authority to give notice of a proposed building order and consider submissions received in response and determine actions [s.111(1)(c)]. Authority to revoke a building order [s.117]. If there is non-compliance with a building order, authority to cause an authorised person to: take any action specified in the order; or commence or complete any work specified in the order; or
	 c. if any specified action was required by the order to cease, to take such steps as are reasonable to cause the action to cease [s.118(2)]. 5. Authority to take court action to recover as a debt, reasonable costs and expense incurred in doing anything in regard to non-compliance with a
	 building order [s.118(3)]. 6. Authority to 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 2011</i>.
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	 Sub-delegation does not include the: Authority to take court action to recover as a debt, reasonable costs and expense incurred in doing anything in regard to non-compliance with a building order [s.118(3)]; and Authority to 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 2011</i>.
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 - s.122 Building orders – application for review by SAT
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.





5.6 Inspection and Copies of Building Records

Delegator:	Permit Authority (Local Government)
Express Power to Delegate:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	Building Act 2011: s.131(2) Inspection, copies of building records
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to determine an application from an interested person to inspect and copy a building record [s.131(2)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Building Act 2011 – s.146 Confidentiality
	Code of Conduct
	Freedom of Information Act 1992
	State Records Act 2000
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council annually.

5.7 Referrals and Issuing Certificates



Delegator:	Permit Authority (Local Government)
Express Power to Delegate: Express Power or Duty Delegated:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government Building Act 2011: s.145A Local Government functions
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to refer uncertified applications under s.17(1) to a building surveyor who is not employed by the local government [s.145A(1)]. Authority to issue a certificate for Design Compliance, Construction Compliance or Building Compliance whether or not the land subject of the application is located in the Shire of Koorda's District [s.145A(2)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Administration Officers
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Building Act 2011 Building Regulations 2012
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan
Reporting Requirements:	Delegations exercised are to be reported to Council annually.



5.8 Private Pool Barrier – Alternative and Performance Solutions

Delegator:	Permit Authority (Local Government)
Express Power to Delegate: Express Power or Duty Delegated:	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government Building Regulations 2012: r.51 Approvals by permit authority
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	1. Authority to approve requirements alternative to a fence, wall, gate or other component included in the barrier, if satisfied that the alternative requirements will restrict access by young children as effectively as if there were compliant with AS 1926.1 [r.51(2)]
	2. Authority to approve a door for the purposes of compliance with AS 1926.1, where a fence or barrier would cause significant structural or other problem which is beyond the control of the owner / occupier or the pool is totally enclosed by a building or a fence or barrier between the building and pool would create a significant access problem for a person with a disability [r.51(3)]
	3. Authority to approve a performance solution to a Building Code pool barrier requirement if satisfied that the performance solution complies with the relevant performance requirement [r.51(5)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments (powers of sub-delegation limited to CEO)
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	a. Conditions on the original delegation also apply to the sub-delegationb. Any variation requested is to be discussed with the CEO prior to approval
Compliance Links:	Building Act 2011
	Building Regulations 2012
	Swimming Pool Provisions – AS1926.1 Standards (as amended)
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.



6 **Bush Fires Act 1954 Delegations**

Make Request to FES Commissioner – Control of Fire 6.1

Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.13(4) Duties and powers of bush fire liaison officers
Delegate:	Chief Executive Officer, Chief Fire Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to request on behalf of the Shire of Koorda that the FES Commissioner authorise the Bush Fire Liaison Officer or another person to take control of fire operations [s.13(4)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954 Work Health and Safety Act 2020
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

6.2 Prohibited Burning Times - Vary



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government s.17(10) Prohibited burning times may be declared by Minister (power of delegation to mayor or president and Chief Bush Fire Control Officer for ONLY powers under s.17(7) and (8))
Express Power or Duty Delegated:	 Bush Fires Act 1954: s.17(7) Prohibited burning times may be declared by Minister Bush Fire Regulations 1954: r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Delegate:	Shire President and Chief Bush Fire Control Officer (jointly)
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority, where seasonal conditions warrant it, to determine a variation of the prohibited burning times, after consultation with an authorised CALM Act officer [s.17(7)].
Council Conditions on this Delegation:	Decisions under s.17(7) must be undertaken jointly by both the President and the Chief Bush Fire Control Officer and must comply with the procedural requirements of s.17(7B) and (8).
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954
	Bush Fires Regulations 1954
	Shire of Koorda Fire Order
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.



6.3 Prohibited Burning Times – Control Activities

Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	Bush Fires Act 1954: s.48 Delegation by local government Bush Fires Act 1954: s.17(7) Prohibited burning times may be declared by Minister s.27(2) and (3) Prohibition on use of tractors or engines except under certain conditions s.28(4) and (5) Occupier of land to extinguish bush fire occurring on own land Bush Fire Regulations 1954: r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	1. Authority to declare that the use of any harvesting machinery on any land under crop during the whole or any part of any Sunday or public holiday in the whole or a specified part of the District during Restricted Burning Times is prohibited, unless written consent of a Bush Fire Control Officer is obtained [r.38C].
	2. Authority to determine, during a Prohibited Burning Time, if a firebreak around a landing ground for an aeroplane has been satisfactorily prepared [r.39B(2)].
	3. Authority to issue directions during a Prohibited Burning Time to a Bush Fire Control Officer, regarding matters necessary for the prevention of fire on land used as a landing ground for an aeroplane [r.39B(3)].
	4. Authority to prohibit the use of tractors, engines or self-propelled harvesters during a Prohibited Burning Times, and to give permission for use of same during the Restricted Burning Time subject to compliance with requirements specified in a notice [s.27 (3)].
	5. Authority to recover the cost of measures taken by the Shire of Koorda or Bush Fire Control Officer, to extinguish a fire burning during Prohibited Burning Times, where the occupier of the land has failed to comply with requirements under s.28(1) to take all possible measures to extinguish a fire the land they occupy [s.28(4)], including authority to recover expenses in any court of competent jurisdiction [s.28(5)].
Council Conditions on this Delegation:	Decisions under s.17(7) must be undertake jointly by both the President and the Chief Bush Fire Control Officer and must comply with the procedural requirements of s.17(7B) and (8).
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954 Bush Fires Regulations 1954 Shire of Koorda Fire Order
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

6.4 Restricted Burning Times – Vary and Control Activities



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	 Bush Fires Act 1954: s.18(5), (11) Restricted burning times may be declared by FES Commissioner s.22(6) and (7) Burning on exempt land and land adjoining exempt land s.27(2) and (3) Prohibition on use of tractors or engines except under certain conditions s.28(4) and (5) Occupier of land to extinguish bush fire occurring on own land Bush Fire Regulations 1954: r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.15C Local Government may prohibit burning on certain days r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	1. Authority, where seasonal conditions warrant it and after consultation with an authorised CALM Act officer, to determine to vary the restricted burning times in respect of that year [s.18(5)].
delegation.	 Authority to determine to prohibit burning on Sundays or specified days that are public holidays in the District [r.15C].
	2. Authority, where a permitted burn fire escapes or is out of control in the opinion of the Bush Fire Control Officer or an officer of the Bush Fire Brigade, to determine to recoup bush fire brigade expenses arising from preventing extension of or extinguishing an out of control permitted burn [s.18(11)].
	3. Authority to determine permits to burn during restricted times that have previously been refused by a Bush Fire Control Officer [r.15].
	4. Authority to arrange with the occupier of exempt land, the occupier of land adjoining it and the Bush Fire Brigade to cooperate in burning fire-breaks and require the occupier of adjoining land to provide by the date of the burning, ploughed or cleared fire-breaks parallel to the common boundary [s.22(6) and (7)].
	5. Authority to declare that the use of any harvesting machinery on any land under crop during the whole or any part of any Sunday or public holiday in the whole or a specified part of the District during Restricted Burning Times is prohibited, unless written consent of a Bush Fire Control Officer is obtained [r.38C].
	6. Authority to determine, during a Restricted Burning Time, if a firebreak around a landing ground for an aeroplane has been satisfactorily prepared [r.39B].
	7. Authority to issue directions, during a Restricted Burning Time, to a Bush Fire Control Officer, regarding matters necessary for the prevention of fire on land used as a landing ground for an aeroplane [r.39B(3)].
	8. Authority to prohibit the use of tractors, engines or self-propelled harvesters, during a Restricted Burning Times, and to give permission for use of same during the Restricted Burning Time subject to compliance with requirements specified in a notice [s.27(2) and (3)].
	9. Authority to recover the cost of measures taken by the Shire of Koorda or Bush Fire Control Officer, to extinguish a fire burning during Restricted Burning Times, where the occupier of the land has failed to comply with requirements under s.28(1) to take all possible measures to extinguish a fire the land they occupy [s.28(4)], including authority to recover expenses in any court of competent jurisdiction [s.28(5)].
Council Conditions on this Delegation:	Nil



Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954
	Bush Fires Regulations 1954
	Shire of Koorda Fire Order
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

6.5 Control of Operations Likely to Create Bush Fire Danger



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.27D Requirements for carriage and deposit of incendiary material Bush Fires Regulations 1954: r.39C Welding and cutting apparatus, use of in open air r.39CA Bee smoker devices, use of in restricted or prohibited burning times etc. r.39D Explosives, use of r.39E Fireworks, use of
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to give directions to a Bush Fire Control Officer regarding matters necessary for the prevention of fire arising from:
the legislation and conditions relevant to this delegation.	 a person operating a bee smoker device during a prescribed period [r.39CA(5)].
	 a person operating welding apparatus, a power operated abrasive cutting disc [r.39C(3)].
	c. a person using explosives [r.39D(2)].
	d. a person using fireworks [r.39E(3)
	2. Authority to determine directions or requirements for the carriage and deposit of incendiary materials (hot or burning ash, cinders, hot furnace refuse, or any combustible matter that is burning) [s.27D]. Note: this authority is also prescribed to a Bush Fire Control Officer, a Bush Fire Liaison Officer or an authorised CALM Act officer.
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954
	Bush Fires Regulations 1954
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

6.6 Firebreaks



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.33 Local government may require occupier of land to plough or clear fire- breaks
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	 Authority to give written notice to an owner or occupier of land or all owners or occupiers of land within the District, requiring, to the satisfaction of the Shire of Koorda:
delegation.	 clearing of firebreaks as determined necessary and specified in the notice; and
	 act in respect to anything which is on the land and is or is likely to be conducive to the outbreak of a bush fire or the spread or extension of a bush fire; and
	 c. as a separate or coordinated action with any other person carry out similar actions [s.33(1)].
	2. Authority to direct a Bush Fire Control Officer or any other employee to enter onto the land of an owner or occupier to carry out the requisitions of the notice which have not been complied with [s.33(4)].
	 Authority to recover any costs and expenses incurred in doing the acts, matters or things required to carry out the requisitions of the notice [s.33(5)].
	3. Authority to consider and determine a written request to vary the requirements of a Notice issued in accordance with s.33.
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954
	Bush Fires Regulations 1954
	Shire's Annual Fire Break Notice
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

6.7 Appoint Bush Fire Control Officer/s and Fire Weather Officer



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.38 Local Government may appoint bush fire control officer
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to appoint persons to be Bush Fire Control Officers for the purposes of the <i>Bush Fires Act 1954</i> ; and
the legislation and conditions relevant to this delegation.	 a. Of those Officers, appoint 2 as the Chief Bush Fire Control Officer and Deputy Chief Bush Fire Control Officer; and
	 Determine the respective seniority of the other Bush Fire Officers so appointed [s.38(1)].
	 Authority to issue directions to a Bush Fire Control Officer to burn on or at the margins of a road reserve under the care, control and management of the Shire of Koorda [s.38(5A)]
	3. Authority to appoint a Fire Weather Officer, selected from senior Bush Fire Control Officers previously appointed and where more than one Fire Weather Officer is appointed, define a part of the District in which each Fire Weather Officer shall have exclusive right to exercise the powers of s.38(17). [s.38(8) and (9)].
	 Authority to appoint deputy Fire Weather Officer/s as considered necessary and where two or more deputies are appointed, determine seniority [s.38(10)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954
	Bush Fires Regulations 1954
	Shire's Annual Fire Break Notice
	Fire Break advertising of Officers
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan
Reporting Requirements:	Delegations exercised are to be reported to Council annually

6.8 Recovery of Expenses Incurred through Contraventions of this Act

Local Government
Bush Fires Act 1954:
s.48 Delegation by local government
Bush Fires Act 1954:
s.58 General penalty and recovery of expenses incurred
Chief Executive Officer
Authority to recover expenses incurred as a result of an offence against the Bush
Fires Act 1954, being expenses incurred through the fulfilment of a duty or doing
anything for which the Act empowered or required the Shire of Koorda or those on behalf of the Shire of Koorda to do [s.58].
Nil
Nil. Sub-delegation is prohibited by s.48(3)
Bush Fires Act 1954
Bush Fires Regulations 1954
Each instance of this delegation being exercised is to be recorded in accordance
with r.19 of the Local Government (Administration) Regulations 1996 and the
Shire of Koorda Recordkeeping Plan.
Delegations exercised are to be reported to Council monthly.



6.9 **Prosecution of Offences and Infringement Notices**



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.59 Prosecution of offences s.59A(2) Alternative procedure – infringement notices
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	 Authority to institute and carry on proceedings against a person for an offence alleged to be committed against this Act [s.59].
the legislation and conditions relevant to this delegation.	2. Authority to serve an infringement notice for an offence against this Act [s.59A(2)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	Bush Fires Act 1954: s.65 Proof of certain matters s.66 Proof of ownership or occupancy Bush Fires Regulations 1954
	List of First Schedule penalties
	Form 2 – Withdrawal of Bush Fire Infringement Notice
	Shire of Koorda Fire Order
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

6.10 Withdrawal of Infringement Notices



Delegator:	Local Government
Express Power to Delegate:	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.59A(5) Alternative procedure – infringement notices
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to withdraw an infringement notice for an offence against this Act [s.59A(5)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil. Sub-delegation is prohibited by s.48(3)
Compliance Links:	<u>Bush Fires Act 1954</u> : s.65 Proof of certain matters s.66 Proof of ownership or occupancy
	Bush Fires Regulations 1954
	List of First Schedule penalties
	Form 2 – Withdrawal of Bush Fire Infringement Notice
	Shire of Koorda Fire Order
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

7 Cat Act 2011 Delegations

7.1 Cat Registrations



Delegator:	Local Government
Express Power to Delegate:	Cat Act 2011: s.44 Delegation by local government
Express Power or Duty Delegated:	Cat Act 2011: s.9 Registration s.10 Cancellation of registration s.11 Registration numbers, certificates and tags Cat Regulations 2012 Schedule 3, cl.1(4) Fees Payable
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to grant, or refuse to grant, a cat registration or renewal of a cat registration [s.9(1)].
the legislation and conditions relevant to this delegation.	2. Authority to refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.9(6)].
	3. Authority to cancel a cat registration [s.10].
	4. Authority to give the cat owner a new registration certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.11(2)].
	 Authority to reduce or waive a registration or approval to breed fee, in respect of any individual cat or any class of cats within the Shire of Koorda's District [Regs. Sch. 3 cl.1(4)].
Council Conditions on this Delegation:	Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the <i>Cat Act 2011</i> .
Express Power to Sub-Delegate:	Cat Act 2011: s.45 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Administration Officers
CEO Conditions on this Sub- Delegation:	a. Conditions on the original delegation also apply to the sub-delegation.b. The sub-delegation does not contain the authority to reduce or waive a registration or approval to breed fee.
Compliance Links:	<u>Cat Act 2011</u>
	Cat Regulations 2012:
	 r.11 Application for registration (s.8(2)), prescribes the Form of applications for registration. r.12 Period of registration (s.9(7)) r.11 Changes in registration r.14 Registration certificate (s.11(1)(b)) r.15 Registration tags (s.76(2))
	Decisions are subject to Objection and Review by the State Administration Tribunal rights – refer Part 4, Division 5 of the Cat Act 2011.
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
	Registrations and amendments to Registrations to be included in Cat Register.
Reporting Requirements:	Delegations exercised are to be reported to Council annually.

7.2 Cat Control Notices



Delegator:	Local Government
Express Power to Delegate:	Cat Act 2011: s.44 Delegation by local government
Express Power or Duty Delegated:	Cat Act 2011: s.26 Cat control notice may be given to cat owner
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to give a cat control notice to a person who is the owner of a cat ordinarily kept within the Shire of Koorda's District [s.26].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Cat Act 2011: s.45 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Cat Act 2011
	<u>Cat Regulations 2012</u> – r.20 Cat control notice [s.23(3)], prescribes the Form of the notice.
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

7.3 Approval to Breed Cats



Delegator:	Local Government
Express Power to Delegate:	Cat Act 2011: s.44 Delegation by local government
Express Power or Duty Delegated:	Cat Act 2011: s.37 Approval to Breed Cats s.38 Cancellation of approval to breed cats s.39 Certificate to be given to approved cat breeder
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to grant or refuse to grant approval or renew an approval to breed cats [s.37(1) and (2)].
the legislation and conditions relevant to this delegation.	2. Authority to refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.37(4)].
	3. Authority to cancel an approval to breed cats [s.38].
	4. Authority to give an approved breeder a new certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.39(2)].
Council Conditions on this Delegation:	Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the <i>Cat Act 2011</i> .
Express Power to Sub-Delegate:	Cat Act 2011: s.45 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Cat Act 2011</u>
	Cat Regulations 2012
	 r.21 Application for approval to breed cats (s.36(2)) r.22 Other circumstances leading to refusal of approval to breed cats (s.37(2)(f)) r.23 Person who not be refused approval to breed cats (s.37(5)) r.24 Duration of approval to breed cats (s.37(6)) r.25 Certificate given to approved cat breeder (s.39(1))
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

7.4 Recovery of Costs – Destruction of Cats



Delegator:	Local Government
Express Power to Delegate:	Cat Act 2011: s.44 Delegation by local government
Express Power or Duty Delegated:	Cat Act 2011: s.49(3) Authorised person may cause cat to be destroyed
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to recover the amount of the costs associated with the destruction and the disposal of a cat [s.49(3)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Cat Act 2011: s.45 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer
CEO Conditions on this Sub- Delegation:	Conditions on the original delegation also apply to the sub-delegation
Compliance Links:	<u>Cat Act 2011</u>
	Cat Regulations 2012
	Cat (Uniform Local Provisions) Regulations 2013
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

7.5 Application to Keep Additional Cats



Delegator:	Local Government
Express Power to Delegate:	Cat Act 2011: s.44 Delegation by local government
Express Power or Duty Delegated:	Cat (Uniform Local Provisions) Regulations 2013: r.8 Application to keep additional number of cats r.9 Grant of approval to keep additional number of cats
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to require any document or additional information required to determine an application [r.8(3)]
Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	2. Authority to refuse to consider an application if the applicant does not comply with a requirement to provide any document or information required to determine an application [r.8(4)].
	2. Authority to grant or refuse approval for additional number of cats specified in an application to be kept at the prescribed premises and to determine any condition reasonably necessary to ensure premises are suitable for the additional number of cats [r.9].
Council Conditions on this Delegation:	 a. Notices of decisions must include advice as to Review rights in accordance with r.11 of the <i>Cat (Uniform Local Provisions) Regulations 2013.</i> b. Where a complaint is made relating to an application to keep additional cats the matter is to be referred to Council for determination.
Express Power to Sub-Delegate:	Cat Act 2011: s.45 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Cat Act 2011 Cat Regulations 2012
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

8 **Dog Act 1976 Delegations**

8.1 Refuse or Cancel Registration



Delegator:	Local Government
Express Power to Delegate:	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976: s.14 Register of dogs s.15(2) and (4A) Registration periods and fees s.16(3) Registration procedure s.17A(2) If no application for registration made s.17(4) and (6) Refusal or cancellation of registration
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	 Authority to determine to refuse a dog registration and refund the fee, if any [s.16(2)].
the legislation and conditions relevant to this delegation.	2. Authority to direct the registration officer to refuse to effect or renew or to cancel the registration of a dog, and to give notice of such decisions, where:
	i. the applicant, owner or registered owner has been convicted of an offence or paid a modified penalty within the past 3-years in respect of 2 or more offences against this Act, the <i>Cat Act 2011</i> or the <i>Animal Welfare Act 2002</i> ; or
	ii. the dog is determined to be destructive, unduly mischievous or to be suffering from a contagious or infectious disease or
	iii. the delegate is not satisfied that the dog is or will be effectively confined in or at premises where the dog is ordinarily kept
	iv. the dog is required to be microchipped but is not microchipped; or
	v. the dog is a dangerous dog [s.16(3) and s.17A(2)].
	3. Authority to discount or waive a registration fee, including a concessional fee, for any individual dog or any class of dogs within the Shire of Koorda's District [s15(4A)].
	4. Authority to apply to a Justice of the Peace for an order to seize a dog where, following a decision to refuse or cancel a registration and the applicant / owner has not applied to the State Administration Tribunal for the decision to be reviewed. [s.17(4)].
	i. Authority, following seizure, to determine to cause the dog to be detained or destroyed or otherwise disposed of as though it had be found in contravention of section 31, 32 or 33A and had not been claimed [s.17(6)]
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Dog Act 1976: s.10AA(3) Delegation of local government powers and duties (NOTE – sub- delegation only permitted where delegation to the CEO expressly authorises sub-delegation)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Dog Act 1976 s.17A If no application for registration made – procedure for giving notice of decision under s.16(3)
	Dogs Local Law



	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal – s.16A, s.17(4) and (6)
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

8.2 Application to Keep Additional Dogs



Delegator:	Local Government
Express Power to Delegate:	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976:: s. 26 (3) Application to keep additional number of dogs
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to grant or refuse approval for additional number of dogs specified in an application to be kept at the prescribed premises and, in addition to statutory conditions, determine any condition reasonably necessary to ensure premises are suitable for the additional number of dogss [s.26 (3).
Council Conditions on this Delegation:	 a. Notices of decisions must include advice as to Review rights in accordance with s.26 (5) of the <i>Dog Act 1976</i>. b. Where a complaint is made relating to an application to keep additional dogs the matter is to be referred to Council for determination.
Express Power to Sub-Delegate:	Dog Act 1976: s.10AA (3) Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Dog Act 1976</u>
	Dog Regulations 2013
	Dogs Local Law
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal – s.26 (5) and (6)
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

8.3 Recovery of Moneys Due Under this Act



Delegator:	Local Government
Express Power to Delegate:	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976: s.29(5) Power to seize dogs
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to recover moneys, in a court of competent jurisdiction, due in relation to a dog for which the owner is liable [s.29(5)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Dog Act 1976: s.10AA(3) Delegation of local government powers and duties (NOTE – sub- delegation only permitted where delegation to the CEO expressly authorises sub-delegation)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Dog Act 1976 Dogs Local Law Includes recovery of expenses relevant to: s.30A(3) Operator of dog management facility may have dog microchipped at owner's expense s.33M Local government expenses to be recoverable. s.47 Veterinary service expenses recoverable from local government r.31 Local government expenses as to dangerous dogs (declared)
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

8.4 Dispose of or Sell Dogs Liable to be Destroyed



Delegator:	Local Government
Express Power to Delegate:	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976: s.29(11) Power to seize dogs
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to dispose of or sell a dog which is liable to be destroyed [s.29(11)].
Council Conditions on this Delegation:	Proceeds from the sale of dogs are to be directed into the Municipal Fund.
Express Power to Sub-Delegate:	Dog Act 1976: s.10AA(3) Delegation of local government powers and duties (NOTE – sub- delegation only permitted where delegation to the CEO expressly authorises sub-delegation)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Dogs Act 1976</u>
	Dogs Local Law
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

8.5 Declare Dangerous Dog



Delegator:	Local Government
Express Power to Delegate:	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976: s.33E(1) Individual dog may be declared to be dangerous dog (declared)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to declare an individual dog to be a dangerous dog [s.33E(1)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Dog Act 1976: s.10AA(3) Delegation of local government powers and duties (NOTE – sub- delegation only permitted where delegation to the CEO expressly authorises sub-delegation)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Dogs Act 1976</u>
	Dog Regulations 2013
	Dogs Local Law
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

8.6 Determine Recoverable Expenses for Dangerous Dog Declaration



Delegator:	Local Government
Express Power to Delegate:	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976: s.33M(1)(a) Local Government expenses to be recoverable
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to determine the reasonable charge to be paid by an owner at the time of payment of the registration fee under s.15, up to any maximum amount prescribed, having regard to the expenses incurred by the Local Government in making inquiries, investigations and inspections concerning the behaviour of a dog declared to be dangerous [s.33H(5)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Dog Act 1976: s.10AA(3) Delegation of local government powers and duties (NOTE – sub- delegation only permitted where delegation to the CEO expressly authorises sub-delegation)
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Dogs Act 1976</u>
	Dog Regulations 2013
	Dogs Local Law
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

Food Act 2008 Delegations 9

9.1 **Prohibition Orders**



Delegator:	Local Government
Express Power to Delegate:	 Food Act 2008: s.118Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations
Express Power or Duty Delegated:	Food Act 2008: s.65(1) Prohibition orders s.66 Certificate of clearance to be given in certain circumstances s.67(4) Request for re-inspection
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	1. Authority to serve a prohibition order on the proprietor of a food business in accordance with s.65 of the <i>Food Act 2008</i> [s.65(1)].
	2. Authority to give a certificate of clearance, where inspection demonstrates compliance with a prohibition order and any relevant improvement notices [s.66].
	3. Authority to 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 [s.67(4)].
Council Conditions on this Delegation:	In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time.
Express Power to Sub-Delegate:	Nil. Food Regulations 2009 do not provide for sub-delegation.
Compliance Links:	Food Act 2008
	Guide to Regulatory Guideline Number 1: Introduction of Regulatory Auditing in Western Australia
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

9.2 Food Business Registrations



Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	 Food Act 2008: s.118Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations Food Act 2008: s.110(1) and (5) Registration of food business
	s.112 Variation of conditions or cancellation of registration of food businesses
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	1. Authority to consider applications and determine registration of a food business and grant the application with or without conditions or refuse the registration [s.110(1) and (5)].
delegation.	 Authority to vary the conditions or cancel the registration of a food business [s.112].
Council Conditions on this Delegation:	In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time, including but not limited to:
	 <u>Regulatory food safety auditing for enforcement agencies</u> <u>Food Unit Fact Sheet 8 – Guide to Regulatory Guideline No.1</u> <u>WA Priority Classification System</u> <u>Verification of Food Safety Program Guideline</u>
Express Power to Sub-Delegate:	Nil. Food Regulations 2009 do not provide for sub-delegation.
Compliance Links:	<u>Food Act 2008</u> Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

9.3 Appoint Authorised Officers and Designated Officers



Delegator:	Local Government
Express Power to Delegate: Express Power or Duty Delegated:	 Food Act 2008: s.118Functions of enforcement agencies and delegation (2)(b) Enforcement agency may delegate a function conferred on it (3) Delegation subject to conditions [s.119] and guidelines adopted [s.120] (4) Sub-delegation permissible only if expressly provided in regulations Food Act 2008: s.122(1) Appointment of authorised officers
Delegate:	s.126(6), (7) and (13) Infringement Officers Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to appoint persons to undertake the functions of an enforcement agency under this Act. [s.118(1)]. Authority to appoint a person to be an authorised officer for the purposes of the <i>Food Act 2008</i> [s.122(2)]. Authority to appoint an Authorised Officer appointed under s.122(2) of this Act or the s.24(1) of the <i>Public Health Act 2016</i>, to be a Designated Officer for the purposes of issuing Infringement Notices under the <i>Food Act 2008</i> [s.126(13)]. Authority to appoint an Authorised Officer to be a Designated Officer (who is prohibited by s.126(13) from also being a Designated Officer for the purpose of issuing infringements), for the purpose of extending the time for payment of modified penalties [s.126(6)] and determining withdrawal of an infringement notice [s.126(7).
Council Conditions on this Delegation:	In accordance with s.118(3)(b), this delegation is subject to relevant Department of Health CEO Guidelines, as amended from time to time, including but not limited to: <u>Appointment of Authorised Officers as Meat Inspectors;</u> <u>Appointment of Authorised Officers;</u> <u>Appointment of Authorised Officers – Designated Officers only;</u> and <u>Appointment of Authorised Officers – Appointment of persons to assist</u> with the discharge of duties of an Authorised Officer.
Express Power to Sub-Delegate:	Nil. Food Regulations 2009 do not provide for sub-delegation.
Compliance Links:	 Food Act 2008 s.122(3) requires an Enforcement Agency to maintain a list of appointed authorised officers s.123(1) requires an Enforcement Agency to provide each Authorised Officer with a Certificate of Authority as prescribed
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council following appointment.

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10 Graffiti Vandalism Act 2016 Delegations

10.1 Give Notice Requiring Obliteration of Graffiti

Delegator:	Local Government
Express Power to Delegate:	Graffiti Vandalism Act 2016: s.16 Delegation by local government
Express Power or Duty Delegated:	Local Government Act 1995: s.18(2) Notice requiring removal of graffiti s.19(3) & (4) Additional powers when notice is given
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	1. Authority to give written notice to a person who is an owner or occupier of property on which graffiti is applied, requiring the person to ensure that the graffiti is obliterated in an acceptable manner, within the time set out in the notice [s.18(2)].
	2. Authority, where a person fails to comply with a notice, to do anything considered necessary to obliterate the graffiti in an acceptable manner [s.19(3)] and to take action to recover costs incurred as a debt due from the person who failed to comply with the notice [s.19(4)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Graffiti Vandalism Act 2016: s.17 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Deputy Chief Executive Officer Ranger
CEO Conditions on this Sub- Delegation:	a. Sub-delegation excludes the authority to take action to recover costs incurred as a debt due from the person who failed to comply with the notice [s.19(4)].b. Conditions on the original delegation also apply to the sub-delegation.
Compliance Links:	Graffiti Vandalism Act 2016
	Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

10.2 Notices – Deal with Objections and Give Effect to Notices



Delegator:	Local Government
Express Power to Delegate:	<i>Graffiti Vandalism Act 2016:</i> s.16 Delegation by local government
Express Power or Duty Delegated:	Local Government Act 1995: s.22(3) Objection may be lodged s.24(1)(b) & (3) Suspension of effect of notice
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to deal with an objection to a notice [s.22(3)]. Authority, where an objection has been lodged, to: determine and take action to give effect to the notice, where it is determined that there are urgent reasons or an endangerment to public safety or likely damage to property or serious nuisance, if action is not taken [s.24(1)(b)] and
	ii. to give notice to the affected person, before taking the necessary actions [s.24(3)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Graffiti Vandalism Act 2016: s.17 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	<u>Graffiti Vandalism Act 2016</u> Note – Decisions under this delegation may be referred for review by the State Administration Tribunal
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

10.3 Powers of Entry



Delegator: Power / Duty assigned in	Local Government
Express Power to Delegate:	Graffiti Vandalism Act 2016: s.16 Delegation by local government
Express Power or Duty Delegated:	Local Government Act 1995: s.28 Notice of entry s.29 Entry under warrant
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of	1. Authority to give notice of an intended entry to the owner or occupier of land, premises or thing, specifying the purpose for which entry is required [s.28].
the legislation and conditions relevant to this delegation.	2. Authority to obtain a warrant to enable entry onto any land, premises or thing for the purposes of this Act [s.29].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Graffiti Vandalism Act 2016: s.17 Delegation by CEO of local government
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Graffiti Vandalism Act 2016
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

11 Public Health Act 2016 Delegations

11.1 Appoint Authorised Officer or Approved Officer



Delegator:	Local Government
Express Power to Delegate:	Public Health Act 2016: s.21 Enforcement agency may delegate Health (Asbestos) Regulations 1992: r.15D(7) Infringement Notices
Express Power or Duty Delegated:	Public Health Act 2016: s.24(1) and (3) Designation of authorised officersHealth (Asbestos) Regulations 1992: r.15D(5) Infringement Notices
Delegate:	Shire of Koorda Town Planning Scheme No. 2 Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to designate a person or class of persons as authorised officers for the purpose of: The <i>Public Health Act 2016</i> or other specified Act; Specified provisions of the <i>Public Health Act 2016</i> or other specified Act; Provisions of the <i>Public Health Act 2016</i> or other specified Act, other than the specified provisions of that Act; Including:
Council Conditions on this Delegation:	 a. Persons to be appointed as authorised environmental health officers must satisfy the criteria published in Government Gazette No 22 of 24 January 2017 - Public Health Act 2016 – Guidelines on the Designation of Authorised Officer. b. A register (list) of authorised officers is to be maintained in accordance with s27. c. Subject to each person so appointed being issued with a certificate, badge or identity card identifying the officer as a person authorised to issue infringement notices [r.15D(6)].
Express Power to Sub-Delegate:	Nil. The Health (Asbestos) Regulations 1992 do not provide a power to sub- delegate.
Compliance Links:	Public Health Act 2016 Health (Asbestos) Regulations 1992 Authorisation certificate Criminal Investigation Act 2006, Parts 6 and 13 – refer s245 of the Public Health Act 2016 The Criminal Code, Chapter XXVI – refer s252 of the Public Health Act 2016 Criminal Procedure Act 2004 – Part 2
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan
Reporting Requirements:	Delegations exercised are to be reported to Council following appointment.

11.2 Enforcement Agency Reports to the Chief Health Officer



Delegator:	Enforcement Agency (means Local Government vide s.4 definition)
Express Power to Delegate:	Public Health Act 2016: s.21 Enforcement agency may delegate
Express Power or Duty Delegated:	Public Health Act 2016 s.22 Reports by and about enforcement agencies
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority to prepare and provide to the Chief Health Officer, the Local Government's report on the performance of its functions under this Act and the performance of functions by persons employed or engaged by the Shire of Koorda [s.22(1)]
	2. Authority to prepare and provide to the Chief Health Officer a report detailing any proceedings for an offence under this Act [s.22(2)].
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil, unless a Regulation enacted under the <i>Public Health Act 2016</i> specifically authorises a delegated power or duty of an enforcement agency to be further delegated [s.21(4)].
Compliance Links:	Public Health Act 2016 s.20 Conditions on performance of functions by enforcement agencies.
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council annually.

11.3 Designate Authorised Officers



Delegator:	Enforcement Agency (means Local Government vide s.4 definition)
Express Power to Delegate:	Public Health Act 2016: s.21 Enforcement agency may delegate
Express Power or Duty Delegated:	Public Health Act 2016 s.24(1) and (3) Designation of authorised officers
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this	 Authority to designate a person or class of persons as authorised officers for the purposes of: The <i>Public Health Act 2016</i> or other specified Act
delegation.	ii. Specified provisions of the <i>Public Health Act</i> 2016 or other specified Act
	 Provisions of the <i>Public Health Act 2016</i> or another specified Act, other than the specified provisions of that Act.
	Including:
	a. an environmental health officer or environmental health officers as a class; OR
	 a person who is not an environmental health officer or a class of persons who are not environmental health officers, OR
	c. a mixture of the two. [s.24(1) and (3)].
Council Conditions on this	a. Subject to each person so appointed being;
Delegation:	 Appropriately qualified and experienced [s.25(1)(a)]; and Issued with a certificate, badge or identity card identifying the authorised officer [s.30 and 31].
	b. A Register (list) of authorised officers is to be maintained in accordance with s.27.
Express Power to Sub-Delegate:	Nil, unless a Regulation enacted under the <i>Public Health Act 2016</i> specifically authorises a delegated power or duty of an enforcement agency to be further delegated [s.21(4)].
Compliance Links:	 Public Health Act 2016 s.20 Conditions on performance of functions by enforcement agencies. s.25 Certain authorised officers required to have qualifications and experience. s.26 Further provisions relating to designations s.27 Lists of authorised officers to be maintained s.28 When designation as authorised officer ceases s.29 Chief Health Officer may issue guidelines about qualifications and experience of authorised officers s.30 Certificates of authority s.31 Issuing and production of certificate of authority for purposes of other written laws s.32 Certificate of authority to be returned. s.136 Authorised officer to produce evidence of authority <i>Criminal Investigation Act 2006</i>, Parts 6 and 13 – refer s.245 of the <i>Public Health</i>
	Act 2016 The Criminal Code, Chapter XXVI – refer s.252 of the Public Health Act 2016
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council following appointment.

11.4 Commence Proceedings



Delegator:	Enforcement Agency (means Local Government vide s.4 definition)
Express Power to Delegate:	Public Health Act 2016: s.21 Enforcement agency may delegate
Express Power or Duty Delegated:	Public Health Act 2016 s.280 Commencing Proceedings
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to commence proceedings for an offence under the <i>Public Health Act</i> 2016 [s.280]
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil, unless a Regulation enacted under the <i>Public Health Act 2016</i> , specifically authorises a delegated power or duty of an enforcement agency to be further delegated [s.21(4)].
Compliance Links:	Public Health Act 2016 s.20 Conditions on performance of functions by enforcement agencies.
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.



12 Planning and Development Act 2005 Delegations

12.1 Development Approvals/Planning Determnations

Delegator:	Local Government
Express Power to Delegate:	Planning and Development (Local Planning Schemes) Regulations 2015 and specifically Clause 82, Part 10 of Schedule 2 of the Deemed Provisions for Local Planning Schemes.
Express Power or Duty Delegated:	Shire of Koorda Local Planning Scheme No. 3 – Development Approvals/Planning Determinations
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	In the case of development applications involving use which is classified as "P" or "D" use in the Local Planning Scheme text, the Chief Executive Officer has delegated authority to approve such applications subject to relevant conditions if necessary;
	In the case of development applications involving a use which is classified as "A" use in the Scheme text, the Chief Executive Officer has delegated authority to approve each application subject to the application being advertised in accordance with the Scheme, no substantive objections being received;
	The Chief Executive Officer has delegated authority to refuse development applications in cases where such applications do not comply with the provisions of the Scheme and could not comply without significantly altering the proposal;
	The Chief Executive Officer has delegated authority to consider and determine applications for patios, pergolas, verandas, car ports, shade structures and/or other minor additions in all zones provided that, where appropriate, advertising/consultation with likely affected adjoining landowners has been undertaken and submissions adequately addressed.
Council Conditions on this Delegation:	Nil.
Express Power to Sub-Delegate:	Planning and Development (Local Planning Schemes) Regulations 2015 and specifically Clause 82, Part 10 of Schedule 2 of the Deemed Provisions for Local Planning Schemes.
Compliance Links:	Planning and Development (Local Planning Schemes) Regulations 2015 Clause 82, Part 10 of Schedule 2 of the Deemed Provisions for Local Planning Schemes. Shire of Koorda Local Planning Scheme No.3
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

12.2 Illegal/Unauthorised Development



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Planning and Development Act 2005: Section 214(2), (3) and (5)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	1. 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, interim development order or planning control area requirements;
	2. Give a written direction to the owner or any other person who undertook an unauthorised development:
	(a) to remove, pull down, take up, or alter the development; and
	(b) to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority.
	3. Give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order.
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995:
Sub-Delegate/s: Appointed by CEO	s.5.44 CEO may delegate some powers and duties to other employees Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Part 13 of the Planning and Development Act 2005
	Shire of Koorda Local Planning Scheme No.3
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

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13 Health (Miscellaneous Provisions) Act 1911 Delegations

13.1 Appointment of Deputy

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42(b) Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Health (Miscellaneous Provisions) Act 1911 Section 26
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	The Chief Executive Officer is appointed as deputy in accordance with Section 26 of the <i>Health (Miscellaneous Provisions) Act 1911</i> and in that capacity delegated authority to perform any or all of the powers/duties of the local government contained within the <i>Health (Miscellaneous Provisions) Act 1911</i> and its subsidiary legislation.
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Health (Miscellaneous Provisions) Act 1911
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the <i>Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.</i>
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

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14 Delegations in a State of Emergency

14.1 Renewal or Extension of Contracts during a State of Emergency

Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: Regulation 11 'When tenders have to be publicly invited' Tender exemption under subregulation 11(2)(ja)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority, only to be exercised when a State of Emergency declaration is in force and applies to all or part of the District, to execute a renewal or extension to the term of a contract that will expire within 3 months, for a term of not more than 12 months from the original expiry date, without calling for tenders [F&G r.11(2)(ja)].
	 This authority relates to: contracts not formed through a public tender, where the total value of the original term and the proposed extension or renewal exceeds \$250,000, and contracts formed through a public tender.
Council Conditions on this Delegation:	a. The authority to apply the renewal or extension option may be exercised where one or more of the following principles applies:
	 i. It is exercised at the sole discretion of the Local Government; ii. It is in the best interests of the Local Government; iii. It is deemed necessary to facilitate the role of Local Government in relation to the State of Emergency declaration; iv. It has potential to promote local and/or regional economic benefits.
	b. This authority may only be exercised where the total consideration for the renewal or extension is \$100,000 or less.
	c. Contracts may only be renewed or extended where there is an adopted and available budget for the proposed goods and services, OR where the expenditure from an alternative available budget allocation has been authorised in advance by the President (i.e. before the expense is incurred) in accordance with LGA s.6.8(1)(c).
	d. The decision to extend or renew a contract must be made in accordance with the objectives of the Purchasing Policy.
	e. This authority may only be exercised where the total consideration under the resulting contract is \$350,000 or less.
	f. The CEO cannot sub-delegate this authority.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Local Government (Functions and General) Regulations 1996
	WALGA Subscription Service – Procurement Toolkit (Paid subscription)
	Council Purchasing Policy
	Council Policy Regional Price Preference Policy



Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.



Delegator:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: Regulation 11 'When tenders have to be publicly invited' Tender exemption under subregulation 11(2)(ja) Associated definition under subregulation 11(3)
Delegate:	Chief Executive Officer
Function: This is a precis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	 Authority, only to be exercised when a State of Emergency declaration is in force and applies to all or part of the District, to: 1. Determine that particular goods or services with a purchasing value >\$250,000 are required for the purposes of addressing the impact, consequences or need arising from the hazard to which the State of
	 Emergency declaration relates [F&G r11(3)(b)]; and 2. Undertake tender exempt purchasing activity to obtain the supply of those goods or services identified in accordance with point 1 above [F&G r.11(2)(aa)].
Council Conditions on this Delegation:	a. This authority may only be exercised where the goods or services are urgently required, and it is not possible for Council to meet within an appropriate timeframe.
	b. Compliance with the Purchasing Policy is required, but only to the extent that such compliance will not incur an unreasonable delay in providing the required urgent response to the State of Emergency hazard. The rationale for non-compliance with the Purchasing Policy must be evidenced in accordance with the Record Keeping Plan.
	c. Where a relevant budget allocation is not available and a purchase is necessary in response to a State of Emergency, the expenditure from an alternative available budget allocation must be authorised in advance by the President (i.e. before the expense is incurred) in accordance with LGA s.6.8.
	d. The CEO is to inform Council after the exercise of this delegation, including details of the contract specification, scope and purchasing value and the rationale for determining that the goods or services were urgently required in response to the State of Emergency declaration.
	e. The CEO cannot sub-delegate this authority.
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s: Appointed by CEO	Nil
CEO Conditions on this Sub- Delegation:	Nil
Compliance Links:	Local Government (Functions and General) Regulations 1996
	WALGA Subscription Service – Procurement Toolkit (Paid subscription)
	Council Purchasing Policy
	Council Policy Regional Price Preference Policy
Record Keeping:	Each instance of this delegation being exercised is to be recorded in accordance with r.19 of the Local Government (Administration) Regulations 1996 and the Shire of Koorda Recordkeeping Plan.
Reporting Requirements:	Delegations exercised are to be reported to Council monthly.

