

Blayney Shire Council Register of Delegations

Section 377 Local Government Act 1993 Register of Delegations to the General Manager

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MAYOR

Pursuant to the Local Government Act and Regulations, and any expressed policy or direction of Council, that Council in accordance with the provisions of Section 377 of the Local Government Act 1993 and every other enabling statutory power, delegates to the person who occupies the position of Mayor, to perform on behalf of Council the following powers, authorities, duties or functions.

1. Council Seal

Authorise the Mayor to be the necessary witness to documents requiring Council's seal.

2. Media Relations

To make media statements or releases on behalf of Council.

3. Policy Making

To exercise in cases of necessity, the policy-making functions of the governing body of the Council between meetings of the Council.

4. Correspondence

To sign correspondence on behalf of the Council.

5. Urgent Works

To authorise any work which is deemed urgent at a cost not exceeding \$5,000 provided that such expenditure is reported to the Council at its next Ordinary Meeting.

6. Complaints Against the General Manager

The Mayor shall have the power to investigate substantive written complaints against the General Manager and shall, if warranted, report to the next Ordinary meeting of Council.

DEPUTY MAYOR

1. Council Seal

Authorise the Deputy Mayor to be the necessary witness to documents requiring Council's seal.

2. In the absence of the Mayor

In the absence of the Mayor and subject to compliance with the requirements of the Local Government Act 1993, and any expressed policy or direction of the Council, the Council pursuant to the provisions of Section 377 of the Act, and every other enabling statutory power, delegates to the person who occupies the position of Deputy Mayor to exercise and perform on behalf of the Council the powers, authorities, duties and functions of the Mayor including the powers, authorities, duties and functions which the council has delegated by this Instrument to the Mayor.

BLAYNEY SHIRE COUNCIL TRAFFIC COMMITTEE

1. Pursuant to the delegation of powers from the Roads and Maritime Services, the authority for regulation of traffic and traffic control signs on public roads. This authority is limited to the powers, authorities, duties and functions that are specified in the Transport for NSW Instrument of Delegation to Council, from the Transport for NSW. Refer the following link for more information: https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/lgr/downloads/information/committees/traffic_committees.html

GENERAL MANAGER

The General Manager's powers to act on behalf of Council are given through power of attorney, his/her employment contract and delegations made by Council pursuant to Section 377 of the Local Government Act (1993).

Contracts

The General Manager is employed under contract that is performance based.

The legislative requirements for Council to have a contract with the General Manager results in delegations being included under schedule B of the contract of employment as well as by resolution under the Local Government Act 1993.

Delegation

Pursuant to the provisions of the Local Government Act 1993, and any expressed policy or direction of Council, that Council in accordance with the provisions of Section 377 of the Local Government Act, 1993 and every other enabling statutory power, delegates to its General Manager authority to exercise and to perform on behalf of the Council, all necessary powers, authorities, duties and functions. These include but are not limited to:

Corporate and Executive Powers

- 1. To carry on the regular services and operations of the Council within the sums voted by the Council for expenditure thereon and in accordance with any resolution of Council.
- 2. To carry on the regular services, functions and operations of the Council in accordance with Local Government Act 1993, and other Legislation, Regulations and or policies of the Council.
- 3. To authorise any action necessary to comply with any policy or code of Council, any statutory requirements of the Local Government Act or Ordinance or any other law, rule or regulation affecting Council.
- 4. To obtain legal advice from Council's Solicitors or Counsel where necessary.
- 5. To institute, conduct and defend legal proceedings with respect to Council's activities in all Courts, and instruct and engage Council's Solicitors and Counsel where necessary.
- 6. Be authorised to respond to notices in respect of such applications to the Independent Liquor & Gaming Authority for Liquor licences for functions.
- 7. Authorise action to be taken in connection with any complaints or requests received.
- 8. Provide interpretation, counsel and advice on applicable Statutes, and Council's existing and proposed policies; and on statutory limitations during the deliberative and decision making process and provide to the Mayor, individual Councillors and senior staff, a common source of statutory and policy interpretation.

- 9. To affix the seal of Council to a document.
- 10. To prepare and lodge applications for grants provided such action is consistent with Council's Strategic & Business Plan or Council Policy.
- 11. To authorise any works which is deemed urgent, provided that such expenditure is reported to the Council at its next Ordinary meeting, where funds have not been voted by Council.
- 12. Control communications internally and externally.
- 13. Rearrange and reorganise staff in all departments.
- 14. Sign legal contracts where Council has approved the making of that Contract.
- 15. Internal and external projection and promotion of Council's mantle of dignity, together with its image of efficiency and effectiveness.
- 16. To approve/refuse public access to Council books or documents which are required to be produced for any legal proceedings.
- 17. Be authorised to perform all necessary activities, to serve any notices or orders, undertake inspections, issue or refuse license and permits, to exercise the power of entry, to appoint appropriate staff as an authorised officer, authorised person, authorised Council employee, enforcement officer or impounding officer as the case may be, to exercise the functions of those positions under the following acts and associated regulations and to implement the provisions as relating to the operation of Council of the following Acts and associated regulation, including but not limited to:
 - (i) Companion Animals Act 1998
 - (ii) Community Land Development Act 1989 and Community Land Development Act 2021
 - (iii) Conveyancing Act 1919
 - (iv) Crown Lands Management Act 2016
 - (v) Environmental Planning and Assessment Act, 1979 as amended
 - (vi) Food Act 2003 and Food Regulation 2015
 - (vii) Government Information (Public Access Act) 2009
 - (viii) Fire and Rescue NSW Act 1989
 - (ix) Public Spaces (unattended Property) Act 2021
 - (x) Interpretation Act 1987
 - (xi) Interstate Road Transport Act 1985
 - (xii) Land Acquisition (Just Terms Compensation) Act 1991
 - (xiii) Library Act 1939
 - (xiv) Local Government Act 1993
 - (xv) Native Title (New South Wales_ Act 1994
 - (xvi) Noxious Weeds Act, 1993 as amended
 - (xvii) Workplace Health & Safety Act 2011

- (xviii) Ombudsman Act 1976
- (xix) Protection of Environment Operations Act 1997; Protection of the Environment Operations (General) Regulation 2022; Protection of the Environment Operations (Waste) Regulation 2014; Protection of the Environment Operations (Clean Air) Regulation; Protection of the Environment Operations (Noise Control) Regulation 2017; and Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2019.
- (xx) Public Health Act 2010, Public Health Regulation 2012 and Public Health Regulation 2022
- (xxi) Recreation Vehicles Act, 1983
- (xxii) Roads Regulation 2018
- (xxiii) Roads Act 1993
- (xxiv) Roads Transport (General) Act 2005
- (xxv) Rural Fires Act 1997
- (xxvi) Local Lands Services Act 2013
- (xxvii) Strata Schemes Development Act 2015
- (xxviii) State Emergency and Rescue Management Act 1989
- (xxix) State Emergency Service Act 1989
- (xxx) Swimming Pools Act 1992
- (xxxi) Transport Administration Act 1988
- (xxxii) Public Health (Tobacco) Act 2008
- (xxxiii) Unclaimed Money Act 1995

Corporate Services/Administration

- To determine the matters which are to be included in the business papers, subject to the inclusion of the following items whenever they arise:
 - (a) Reports on matters that cannot be determined under delegated authority;
 - (b) Reports required to be submitted under any Act or Ordinance;
 - (c) Reference to any deputation's which the Council has agreed to receive;
 - (d) Matters requiring a determination of Policy;
 - (e) Reports directed by Council to be submitted;
 - (f) Matters essential for the Council's information;
 - (g) Matters requiring a vote;
 - (h) Matters or decisions of a potentially contentious nature, or involving a significant variation of Council's policy or standard practice relating to Development Applications.
- Have charge of the records of Council, except as otherwise specifically provided, and be responsible for the recording, filing and safe keeping of such records.
- Keep accurate, permanent records of all properties purchased, leased or sold by, or in the possession of Council. Sign contracts for the sale and purchase price of land where Council has approved the sale or purchase price.
- Authority to terminate any lease or rental agreement on any Council owned property where the terms of the lease have been breached, and accounts fall into arrears.
- 105 Sign all applications addressed to the Registrar General to record the Council as the registered owner of resumed land.
- 106 Authority to establish, maintain, alter or terminate leaseback agreements with employees.
- 107 To approve payment of expenses for elected members.
- Authorise such employees time off for fighting fires within the boundaries of the Blayney Shire without loss of pay if properly called out by the Fire Brigade or the Bush Fire Brigade, where employees of the Council are members of the Blayney Voluntary Fire Brigade or the voluntary bush fire brigade.
- 109 Review Council's exposure to risk on a continuing basis and effect any changes by way of insurance, retention or transfer to protect Council's interest.
- 110 To determine levels of public liability insurance required in accordance with Council's adopted policy.
- The authority to exercise and perform on behalf of Council, all powers, authorities, duties, functions and matters in relation to Strategic Defence Initiatives applying to:
 - (a) Public roads;
 - (b) Footpaths;
 - (c) Carparks;
 - (d) Parks, reserves, recreational facilities, gardens and cemeteries;
 - (e) Solid Waste Disposal Depot;

- (f) Council owned and managed public buildings and facilities;
- (g) Floodplain Management.
- Be authorised to offer a reward for information leading to the conviction of people found vandalising Council property, and further, that Council, without exception, takes all legal steps available to it to prosecute people found vandalising Council property.
- 113 Authority to appoint alcohol and drug testing officers.
- To adopt on behalf of Council the Publication Guide requested under Section 20 of the Government Information (Public Access) Act 2009.

Finance

- 201 To authorise the payment of salaries and wages of the staff of the Council.
- To authorise the purchase of goods, works and services and to obtain tenders for items over \$250,000.
- To keep accounts of the Council and present to audit in accordance with the requirements made by or under the Local Government Act, 1993 and regulations.
- Determine the categorisation of each parcel of rateable land in accordance with Section 514 of the Local Government Act, 1993.
- 205 Sign cheques and vouchers on behalf of Council
- To authorise the investment of surplus Council funds and sign such application and redemption documents as may be required.
- To determine applications for reductions of rental charges for Council facilities in accordance with Council's policy.
- To determine applications for pensioner rate reduction in accordance with the provisions of Section 575 of the Local Government Act.
- 209 To take action at any time for recovery of unpaid rates and any other amounts owing to Council.
- 210 To approve applications for extension of time to pay accounts.
- To lay information, issue Summonses, swear statements and Affidavits for enforcing Default Judgements and institute any other legal and approved procedure necessary for the recovery outstanding amounts and debts owing to the Council.
- 212 To determine assistance to ratepayers experiencing genuine and substantial hardship.
- To certify that prices and computations on vouchers have been checked and are correct, and as far as able to be ascertained, are fair and reasonable and are in accordance with any quotation/contract under which the goods/services were supplied.
- To determine the amount of bond required to be lodged by developers as surety for completion of works under Council's control.

- To write-off rates or debts which are determined not financially viable to recover to a limit in any one case not exceeding \$2,000.
- 216 To authorise Public Liability/Public Indemnity Claims goodwill payments up to \$500
- 217 To sign Section 603 Certificates on behalf of Council.
- 218 To authorise the disposal of surplus materials and goods.
- To sign as the responsible accounting officer the statement of financial position with respect to Budget Review Statements in accordance with the Regulation.

Engineering

- To organise and allocate the priority of all construction and maintenance works, subject to any direction of the Council.
- 302 To determine applications for the use of (approve, subject to conditions, or refuse) public roads.
- 303 Be authorised to issue permits for holding of street stalls, processions on roads; holding of meetings in public places; and use of roads during building operations and standing of vehicles in restricted parking areas for any specific purposes and any other Act regulating functions under the control of the Council.
- To sign and issue approval of engineering plans/designs for subdivision and engineering works and related construction certificates.
- To order the removal of obstructions placed illegally on road reserves, footpaths and public places.
- 306 To close roads, or parts thereof, temporarily for repairs or construction.
- 307 To issue/refuse compliance and construction certificates in relation to subdivisions and engineering works.
- Determine the extent and design of works associated with subdivisions and other development applications in accordance with Council Policies and Codes and to determine whether such works have been completed to a satisfactory standard.
- To write to affected landowners seeking an indication on whether they wish the construction of concrete foot paving to be done, upon receipt of such requests for such work, and then arrange a report to Council.
- Grant approval for helicopter touchdowns on Public Reserves in a manner and at a time under such conditions as may be appropriate.
- 311 Authorise the private planting of trees and /or shrubs on footpaths.
- To remove dangerous trees on public works' construction sites under the control of the Council, where such removal is necessary, to allow work to proceed immediately.
- To carry out private works and authorise the hire of Council plant subject to satisfactory arrangements being made for the payment of such works.
- i. To purchase new vehicles and dispose of existing vehicles where the standard of the vehicle remains the same;
 - ii. To have the discretion to dispose of vehicles at other than in accordance with Council current accepted practice;

- iii. Obtain trade prices when replacing vehicles; and
- iv. To have the discretion to dispose of vehicles by either auction, trade-in or public tender.
- To authorise the release of Council plant and other resources to assist firefighting, emergency work, and assist the Local Emergency Management Committee in emergency work.
- 316 Authorise the carrying out of sewer extensions up to 75m per tenement.
- 317 To determine the conditions of use of parks, gardens, reserves and other public places under Council's control.
- To appoint a representative of Council as the Chairperson to the Local Emergency Management Committee in accordance with Section 28 of the State Emergency and Rescue Management Act (1989) as amended.

Planning & Development

- 401 To determine Development Applications, Complying Development Certificates and Construction Certificates.
- 402 To determine the fast tracking of Development Applications.
- To issue or refuse to issue subdivision certificates under Part 4A of the Environmental Planning and Assessment Act 1979.
- 404 To defend appeals against failure or refusal to issue Part 4A certificates.
- To give notice of intention to serve orders and modify or revoke orders pursuant to Division 9.3 of the Environmental Planning and Assessment Act. To vary or extend the lapsing period of a consent in accordance with Section 4.3 of the Environmental Planning and Assessment Act.
- 406 To approve or refuse applications to modify development consents.
- To refer for comment Development Applications within a Conservation area to the National Trust, where deemed appropriate.
- The powers, authorities, duties and functions delegated to Council pursuant to Section 745 of the Local Government Act 1993, as amended in respect to Section 82(3) of that Act in relation to modification of the provisions of Clauses 50 or 51 of the Local Government (General) Regulation 2005.
- 409 To ensure that premises used for the preparation, storage and/or sale of food are maintained.
- To commence legal proceedings pursuant to the Environmental Planning and Assessment Act 1979, the Local Government Act 1993 and the Food Act 2003.
- To exercise powers conferred under the Protection of Environment Operations Act 1997; Protection of the Environment Operations (General) Regulation 2022; Protection of the Environment Operations (Waste) Regulation 2014; Protection of the Environment Operations (Clean Air) Regulations; Protection of the Environment Operations (Noise Control) Regulation 2017; and Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2019.
- 412 Protection of the Environment Operations (Waste) Regulation 2014 and related legislation.

- 417 Sign applications on behalf of Council as applicant and/or owner for works previously approved by Council to be undertaken by Council or on Council's behalf.
- 418 To sign Section 10.7 Certificates.
- 419 To sign and issue Section 121ZP and Section 735A Certificates on behalf of Council.
- 420 To exercise all of the powers of Council in respect of:
 - (a) Applications for all those matters listed in Part A of the Table contained in Section 68 of the Local Government Act 1993.
 - (b) The variation of building lines made under Council's Approvals Policy.
 - (c) The variation of Restrictive Covenants created pursuant to Section 88B of the Conveyancing Act 1919, as amended, provided that the subject of the variation complies with the relevant planning instrument.
 - (d) Applications for those matters contained in Items 5 and 6 of Part B of the Table contained in Section 68 of the Local Government Act 1993.
 - i. Applications for all those matters listed in Part C of the Table contained in Section 68 of the Local Government Act 1993.
 - ii. Applications for those matters contained in Items 3, 4, 5 and 6 of Part D of the Table contained in Section 68 of the Local Government Act 1993.
 - iii. Applications for all those matters listed in Part E of the Table contained in Section 68 of the Local Government Act 1993.
 - iv. Applications for all those matters listed in Part F of the Table contained in Section 68 of the Local Government Act 1993.
- Determine applications for the creation of temporary construction zones on public roads restricting public parking in such zones.
- 422 To administer the policy in relation to advertising on light standards.
- To undertake all associated duties to prepare Environmental Planning Instruments and Development Control Plans in accordance with Part 3 of the Environmental Planning and Assessment Act 1979.
- To assume the concurrence of the Director General of the Department of Urban Affairs and Planning for variations of development standards in accordance with State Environmental Planning Policy 1 and Department of Environment and Planning Circular 117.
- i. To sign and issue approval of designs for subdivision plans and construction certificates.
 - ii. To sign survey requests/amendments to the Land Titles Office.
 - iii. To sign property identification reports.
 - iv. To sign survey plans.
- 426 To refund unexpended Development Application fees on actual costs basis.

- Negotiate a Planning Agreement proposed to be entered into under Part 7, Subdivision 2 of the Environmental Planning and Assessment Act and Part 9, Division 1 of the Environmental Planning and Assessment Regulation.
- Authority to determine whether a Council activity, which has been the subject of an environmental assessment under part 5, Division 5.1 of the Environmental Planning and Assessment Act, may proceed.

1. Administration – Accounting

| Subject | Description | Delegation | S.378 Delegation |
|---|---|------------|--|
| 1A – Payment Signatory | That the General Manager be delegated authority to act as a payment signatory for Council's bank accounts. | GM | DCS DIS DPES A CFO MDA |
| 1B – Financial Delegation & Authorisation | That the General Manager be delegated authority to obtain quotations and authorise invoices for the purchase and payment of goods and services received by Council, to the limits authorised by the General Manager, in accordance with the Local Government Act 1993 within the votes of expenditure approved by Council | GM | DCS DIS DPES EAGM MHR MIT CFO SBS MA MO MUS&P AO SF RS MDA MTC FM PE TP&DE PRJO WHS&RC |

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|---------------------|
| 1D – Recover Outstanding Debts (other than Rates) | That the General Manager be delegated authority to Recover Outstanding Debts (other than Rates). | GM | DCS CFO RO |
| 1E – Write off Debts (other than Rates) | That the General Manager be delegated authority to write off all debts, other than rates, charges and interest, not exceeding \$2,000, and that the General Manager report half yearly on the amounts written-off. | GM | - |
| 1F – Disposal of Assets <\$2,000 | To approve disposal of assets that are surplus to requirements in accord with Council's Operational Plan. To approve disposal of assets that are surplus to requirements with a book value of less than \$2,000. | GM | DCS DIS DPES |

| Subject | Description | Delegation | S.378 Delegation |
|--|---|------------|--------------------------------|
| 1G – Disposal of Assets >\$2,000 | To approve disposal of assets that are surplus to requirements in accord with Council's Operational Plan. To approve disposal of assets that are surplus to requirements with a book value of greater than \$2,000 pursuant to Council's Disposal of Assets Policy. | GM | - |
| 1H – Request for Refunds | To approve or refuse all applications for the refund of application fees, booking fees, bonds and deposits for the use of Council facilities. | GM | DCS DIS DPES CFO A |
| 11 – Responsible Accounting Officer | To designate Council's Responsible Accounting Officer in accordance with Local Government Act and Regulation | GM | CFO |

2. Administration – Banking & Investments

| Subject | Description | Delegation | S.378 Delegation |
|------------------------------------|---|------------|--------------------------------|
| 2A – Operation of Bank Accounts | That the General Manager be delegated authority to operate and be signatories to Council's Bank Accounts. | GM | DCS DIS DPES CFO A |
| 2B – Investment of Funds | That the General Manager be delegated authority for investment of surplus Council funds in Authorised Securities, sign such application and redemption documents as may be required in accordance with Council's Investment Policy. | GM | DCS CFO A |
| 2C – Bank Guarantees | That the General Manager be delegated authority to accept Bank Guarantees for due performance. | GM | DCS |

3. Administration – Councillors

| Subject | Description | Delegation | S.378 Delegation |
|------------------|---|------------|---------------------|
| 3A – Councillors | That the General Manager be delegated authority to liaise with Councillors and approve attendance at training and development seminars. | GM | - |

4. Administration – Authority to Enter Premises

| Subject | Description | Delegation | S.378 Delegation |
|---|---|------------|---|
| 4A – Authority to Enter Premises - LGA | That the General Manager be delegated authority to enter premises and make an inspection in accordance with Part 2, Chapter 8 of the Local Government Act 1993. | GM | DPES SBS BS R RR STWO STO SESO MDA MUS&P SP&REC PE TP&DE PRJO |
| 4B – Authority to Enter Premises - EPA | That the General Manager be delegated authority to enter premises and make an inspection, in accordance with Section 119DA of the Environmental Planning and Assessment Act 1979. | GM | DPES SBS R RR MDA SESO STPSHBS STP |

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|------------------------------------|
| 4C – Authorised Officer, Protection of the Environment Operations Act, 1997 | That the General Manager be delegated authority to be the authorised officer under the provisions of the Protection of the Environment Operations Act, 1997. | GM | DPES SBS MDA R RR SESO STPSHBS STP |

5. Administration – General

| Subject | Description | Delegation | S.378 Delegation |
|--------------------------|---|------------|---------------------------------|
| 5A – Penalty Notices | That the General Manager be delegated authority to issue a Penalty Notice for an offence under any law that confer regulatory functions on council. | GM | DPES SBS MDA R SESO STPSHBS STP |
| 5B – Bi-Annual Stocktake | That the General Manager be delegated authority to write off stores and materials to a value not exceeding \$2,000, following a Bi-Annual stocktake | GM | - |
| 5C – Insurance Renewals | That the General Manager be delegated authority to negotiate Council's insurance renewals. | GM | DCS CFO WHS&RC |

| Subject | Description | Delegation | S.378 Delegation |
|---|--|------------|---|
| 5D – Orders | That the General Manager be delegated authority to issue any of the following under any law that confer regulatory functions on council; a) Notice of Order b) Order c) Emergency Order d) Revoke any Notice of Order or Order e) Alter any Notice of Order or Order f) Clean up Notice | GM | DPES SBS R MDA SESO STPSHBS STP |
| 5E – Donations – Delegation to Refuse Requests | That the General Manager be delegated authority, to consider applications for financial assistance, & determine which requests are to be referred to Council for decision. | GM | - |
| 5F – Community Financial Assistance Program | That the General Manager be delegated authority to approve Financial Assistance Program applications pursuant to the Community Financial Assistance policy including applications for up to \$3,000, approval of applications for Junior Sporting Awards and Council fee waivers. | GM | - |
| 5G – Press Statements | That the General Manager be delegated authority to authorise and issue press statements on Council's behalf. | GM | - |
| 5H – Public Liability & Professional Indemnity Claims | That the General Manager be delegated authority to deny or accept liability for public liability and professional indemnity claims up to the excess as determined from time to time by its Insurer. | GM | - |
| 5I – Motor Vehicle Insurance Claims | That the General Manager be delegated authority to deny or accept liability for motor vehicle insurance claims up to \$1,000. | GM | - |

| Subject | Description | Delegation | S.378 Delegation |
|----------------------------|--|------------|--|
| 5J – Legal Proceedings | That the General Manager be delegated authority to represent Council as required in any legal or court proceedings. | GM | DCS DPES DIS SESO R RR SBS MDA STPSHBS STP |
| 5K – Access to Information | That the General Manager be delegated authority to exercise functions under the Government Information (Public Access) Act 2009, and as the officer authorised to: i. To be responsible for responding to formal access applications under Part 4 of the Government Information (Public Access) Act ii. To be responsible for responding to applications for an internal review under Part 5 of Government Information (Public Access) Act. | GM | DCS |

| Subject | Description | Delegation | S.378 Delegation |
|---|---|------------|---------------------|
| 5L – Informal release of Information | That the General Manager be delegated authority to exercise functions under the Government Information (Public Access) Act 2009, and as an officer authorised to: 1. Informally release information identified as being held by Council and not subject to a 'formal' Access Application. Exemptions | GM | All staff |
| | Any personal information covered under the Privacy and Personal Information Protection Act 1998; Any information for which a formal access application is required under the Government Information (Public Access) Act 2009; Any information deemed for which it is to be conclusively presumed that there is an overriding public interest against disclosure and is therefore exempt under the provisions of the Government Information (Public Access) Act 2009 - s14 (and Schedule 1); and Exempt documents under interstate FOI legislation - corresponding laws under the provisions of the Government Information (Public Access) Regulation 2009 - s10. | | |
| 5M – Destruction of Records | That the General Manager be delegated authority to authorise the destruction of appropriate Council records in accordance with the Local Government Retention and Disposal Manual. | GM | - |

| Subject | Description | Delegation | S.378 Delegation |
|--|---|------------|----------------------------|
| 50 – Applications under Privacy and Personal Information Act | To determine applications made under the Privacy and Personal Information Protection Act 1998. | GM | DCS |
| 5P – Internal Reviews under Privacy and Personal Information Act | To determine applications for internal reviews made under the Privacy and Personal Information Protection Act 1998. | GM | - |
| 5Q – Signature of Correspondence | Sign correspondence in relation to the business of Council. | GM | - |
| 5R – Signature of Department Correspondence | Sign standard correspondence in relation to day to day operations of the officers' department with the exception of:- | GM | DCS DIS DPES EAGM |
| 5N – Filming on Council Reserves and Property | To approve, approve with conditions as may be appropriate in the circumstances and subject to the payment of charges and fees as determined by Council, or disapprove of applications to use public reserves, beaches, public roads or Council property for filming or photographic purposes. | GM | - |

| Subject | Description | Delegation | S.378 Delegation |
|---|---|------------|---|
| 5S – Signature of Department Correspondence | Sign or send standard correspondence (hardcopy or electronic) in relation to day to day operations of the officers' department with the exception of:- • correspondence to any Federal or State Minister or Member of Parliament • correspondence or memo advice to Councillors • contracts and lease documents • letters of appointment for new employees • letters to employees regarding disciplinary matters and grievances • responses to complaints against staff | GM | A AC CFO MTC MHR MA MO MUS&P PO SBS BS MDA SESO AO WHS&RC RS PE STP TP&DE |

6. Administration – Rating

| Subject | Description | Delegation | S.378 Delegation |
|--------------------------------------|--|------------|---------------------|
| 6A – Write off Rates & Charges | That the General Manager be delegated authority to Write-Off Rates, Charges and Interest debtors not exceeding \$2,000. | GM | - |
| 6B – Section 603 Certificates | That the General Manager be delegated authority to issue Section 603 Rating Certificates. | GM | DCS CFO RO |
| 6C – Change in Rate Category | That the General Manager be delegated authority to approve or refuse Applications for Change in Rate Category. | GM | DCS CFO |
| 6D – Recovering Outstanding Rates | That the General Manager be delegated authority to recover Outstanding Rates, Charges and Interest. | GM | DCS CFO RO |
| 6E – Rating Certificate | That the General Manager be delegated authority to issue the appropriate Rating Certification under the Local Government Act 1993. | GM | - |

7. Administration – Staff

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|---|
| 7A – Staff Training, Seminars & Conferences | That the General Manger be delegated authority to approve staff attendance at Training Seminars and Conferences, in accordance with the Staff Training Program and within the approved Budget. | GM | DCS DIS DPES CFO MIT MO MA MUS&P MDA STP |
| 7B – Public Officer | That the General Manager be delegated authority to undertake the duties as Public Officer, as prescribed by Section 343 of the Local Government Act 1993. | GM | DCS |
| 7C – Staff | Direct staff within the Manager's area of operations, in accordance with an organisation structure and resources approved by the Council. Make recommendations to the General Manager in respect of the employment / dismissal of employees within the Director's area of operation, in accordance with Council's organisation structure, resources, procedures and adopted policies. | GM | DCS DIS DPES CFO MIT MO MA MUS&P STPSHBS MDA STP |

| Subject | Description | Delegation | S.378 Delegation |
|---------------------------------|--|------------|---------------------|
| 7D – Complaints Coordinator | That the General Manager be delegated authority to act as Council's Complaints Coordinator for Code of Conduct complaints as required by the Procedures for the Administration of the Code of Conduct. | GM | DCS MHR |
| 7E – Disclosures Coordinator | That the General Manager be delegated authority to deal with reports made by staff, to receive them, assess them, and refer them to the people within the Blayney Shire Council who can deal with them appropriately pursuant to the Public Interest Disclosure legislation. | GM | DCS |
| 7F – Disclosures Officer | To work with the disclosures coordinator, and are responsible for receiving, forwarding and/or dealing with reports made in accordance with the Public Interest Disclosure legislation and policy. | GM | DIS DPES MHR |
| 7G - Native Title Officer | That the General Manager be nominated as Native Title Manager per statutory obligation required under Section 8.8 of the Crown Land Management Act 2016. | GM | DCS |

8. Administration – Tenders & Contracts

| Subject | Description | Delegation | S.378 Delegation |
|------------------------------------|--|------------|--------------------------------------|
| 8A – Tender & Quotations | That the General Manager be delegated authority to open Tenders & Quotations. | GM | DCS DIS DPES CFO SBS MDA MO MA MUS&P |
| 8B – Works & Services Contracts | That the General Manager be delegated authority to sign contracts for works and services in accordance with the resolution of Council. | GM | - |

9. Plant

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|-----------------------|
| 9A – Purchase of Motor Vehicles, Plant and Equipment | That the General Manager be delegated authority to purchase Motor Vehicles, Plant and Equipment, within the approved budget allocations. | GM | DIS MO SF SD |
| 9B – Registration of Motor Vehicles | Sign as nominee for vehicle registrations. | GM | DIS MO SF SD |

10. Companion Animals

| Subject | Description | Delegation | S.378 Delegation |
|----------------------------|--|------------|----------------------------|
| 10A – Companion Animals | That the General Manager be delegated authority to act on Council's behalf under all sections of the Companion Animals Act 1998 and regulations. | GM | DPES SBS SESO R RR STPSHBS |

11. Impounding

| Subject | Description | Delegation | S.378 Delegation |
|--------------------------|--|------------|---------------------|
| 11A – Impounding Officer | That the General Manager be appointed Impounding Officer | GM | DPES |
| | in accordance with the Public Spaces (Unattended | | SBS |
| | Property) Act 2021 | | SESO |
| | | | R |
| | | | RR |
| | | | S |

12. Emergency

| Subject | Description | Delegation | S.378 Delegation |
|---|--|------------|--|
| 12A – Emergency Incidents | That the General Manager be delegated authority to approve the use of Council Plant, Equipment and Employees in response to Emergency Incidents. | GM | LEMO DIS MO SW SF MUS&P PE |
| 12B – Chairperson of Local Emergency Management Committee | That the General Manager delegate a representative of Council as the Chairperson to the Local Emergency Management Committee in accordance with the State Emergency & Rescue Management Act (1989) as amended. | GM | DIS MO |

13. Health

| Subject | Description | Delegation | S.378 Delegation |
|-------------------------------------|--|------------|--------------------------------|
| 13A – Health Matters | That the General Manager be delegated authority to exercise each of the powers, authorities, duties and functions conferred by the Food Act 2003 and Food (General) Regulations 2015 as amended. | GM | DPES SBS SESO STPSHBS |
| 13B – Inspect Regulated Premises | That the General Manager be delegated authority to inspect Regulated Premises, in accordance with the Public Health Act 2010 and Regulations made thereunder. | GM | DPES SBS SESO STPSHBS |
| 13C – Issuing of Orders | That the General Manager be delegated authority to issue orders as listed in the Local Government Act and the Public Health Act and Regulations thereunder. | GM | DPES SBS SESO STPSHBS |

14. Town Planning

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|--|
| 14A – Development Application Consent | That the General Manager be delegated authority to; a) Determine any application in accordance with the Environmental Planning and Assessment Act 1979, together with any other relevant Acts, Regulations, applicable LEP, DCP and relevant Council policies, and where no material objections have been received (Delegated approval is permissible if any objection is assessed as not substantive or can be resolved through a condition of consent or lodgement of amended plans). b) Determine any application in accordance with the Environmental Planning and Assessment Act 1979, together with any other relevant Acts, Regulations, applicable LEP, DCP and relevant Council policies where no objections received c) Determine any development application which proposes the variation of a standard within a Development Control Plan where the variation is equal to or less than 10% where strict compliance with those standards would, in any particular case, be unreasonable or unnecessary. d) Determine any application for an activity as specified under section 68 of the Local Government Act 1993. | GM | DPES MDA SBS BS STP a) & c) only apply to DPES and MDA |
| 14B – Planning 10.7 Certificates | That the General Manager be delegated authority to issue any certificates under Section 10.7 of the Environmental Planning and Assessment Act 1979. | GM | DPES MDA STP |

| Subject | Description | Delegation | S.378 Delegation |
|--|---|------------|--------------------------------------|
| 14C – Subdivision Certificates | That the General Manager be delegated authority to issue Subdivision Certificates. | GM | DPES MDA STP |
| 14D - Environmental Planning Instruments and Development Control Plans | That the General Manager be delegated authority to undertake all associated duties to prepare Planning Instruments and Development Control Plans in accordance with Part 3 of the Environmental Planning and Assessment Act 1979. | GM | DPES MDA STPSHBS STP |
| 14E – Heritage Matters | That the General Manager be delegated authority to approve the Local Heritage Assistance Fund applications. That the General Manager be delegated authority to approve the Heritage Advisory service. | GM | DPES MDA STP |
| 14F – Use of Footpaths | That the General Manager be delegated authority to approve the use of the footpath area for commercial activities. | GM | DPES MDA STPSHBS STP |
| 14G – Environmental Planning & Assessment | That the General Manager be delegated authority to issue orders as listed in the Environmental Planning & Assessment Act 1979 as amended. | GM | DPES SBS MDA STPSHBS STP |
| 14H – Development Application Consent – Exempt Development | That the General Manager be delegated authority to; a) Classify development to be Exempt Development under any State Environmental Planning Policy. | GM | DPES MDA SBS STPSHBS STP |

15. Environment

| Subject | Description | Delegation | S.378 Delegation |
|---|--|------------|--------------------------------|
| 15A – Blayney Waste Disposal Depot Operation | That the General Manager be delegated authority for the day to day operation of the Blayney Waste Facility and Neville Landfill. | GM | DPES SESO |
| 15B – Waste Minimisation & Management | That the General Manager be delegated authority to exercise the powers and functions under Protection of Environment Operations Act 1997 and Protection of the Environment Operations (Waste) Regulation 2014. | GM | DPES SBS SESO STPSHBS |
| 15C – Environment Protection | That the General Manager be delegated authority to be an authorised officer and enforcement officer under the provisions of the Protection of the Environment Operations Act, 1997. | GM | DPES SBS SESO R RR |
| 15D – Clean Air Regulations | That the General Manager be delegated authority to exercise the Powers and Functions under the Protection of the Environment Operations (Clean Air) Regulations 2021. | GM | DPES SBS SESO R RR STPSHBS |
| 15E – Waste Contract | That the General Manager be delegated authority for the day to day operation of the Waste Collection Contract | GM | DPES SESO |

16. Cemeteries

| Subject | Description | Delegation | S.378 Delegation |
|-------------------|--|------------|--------------------------------|
| 16A – Exhumations | That the General Manager be delegated authority to supervise Exhumations in accordance with the Public Health Regulation 2012. | GM | DPES SBS SESO STPSHBS |

17. Playing Fields / Swimming Pool / Reserve

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|--------------------------|
| 17A – Approve use of Swimming Pools & Reserves | That the General Manager be delegated authority to approve the use of Playing Fields, Swimming Pool and Reserves. | GM | DCS DIS DPES |
| 17B Improvement Notices and Prohibition Orders | That the General Manager be delegated authority to issue improvement notices and prohibition orders under Part 3 of the Public Health Act 2010 | GM | DPES SBS R SESO |
| 17D – Carnivals and Circuses | That the General Manager be delegated authority to consider, approve or refuse applications for the operation of carnivals, circuses and the like and when approved, impose conditions deemed necessary. That all other applications be referred to Council for consideration on their merits. | GM | SESO |

18. Sewerage

| Subject | Description | Delegation | S.378 Delegation |
|--|--|------------|----------------------------------|
| 18A – Drainage Diagrams | That the General Manager be delegated authority to issue Drainage Diagrams. | GM | DPES SBS SESO MDA AO STPSHBS STP |
| 18B – Annual Treatment Works Return | That the General Manager be given delegated authority to sign future returns for the Blayney Sewerage Treatment Works. | GM | DIS MUS&P |

19. Building

| Subject | Description Delegat | | S.378 Delegation |
|---|--|----|---------------------|
| 19A – Temporary Occupation of Land | That the General Manager be delegated authority to Consent to applications for temporary occupation of land | GM | DPES MDA SBS |
| 19B – Issuing of Building Information Certificates | That the General Manager be delegated authority to the Issue of Building Information Certificates in accordance with the Environmental Planning and Assessment Act 1979. | GM | DPES SBS BS |
| 19C – Determining Objections | That the General Manager be delegated authority to Determine Objections in accordance with Section 82(3A) of the Local Government Act 1993, in relation to the Local Policy. | GM | DPES SBS S |

| Subject | Description | Delegation | S.378 Delegation |
|--|---|------------|--------------------------------|
| 19D – Inspection of Regulated Premises | That the General Manager be delegated authority to inspect regulated premises in accordance the Public Health Act 2010. | GM | DPES SBS SESO STPSHBS |
| 19E – Swimming Pools Act | That the General Manager be delegated authority to exercise functions under the Swimming Pools Act 1992. | GM | DPES SBS SESO R BS |
| 19F – Issue Construction, Compliance and Complying Development Certificates Occupation Certificates | That the General Manager be delegated authority to issue certificates in accordance with Part 4A of the Environmental Planning and Assessment Act 1979 and Regulations thereunder | GM | SBS BS |
| 19G – Footpath Deposits | That the General Manager be delegated authority to authorise the refund of footpath deposits and to determine road restoration charges. | GM | DIS |
| 19H – Minor Numerical Variations to Council Policy | That the General Manager be delegated authority to approve minor numerical variations to Council policy where variations are not greater than 10%. | GM | DPES MDA SBS |
| 19I – Plumbing and Drainage Act | That the General Manager be delegated authority to exercise functions under the Plumbing and Drainage Act2011. | GM | SBS BS |

20. Roads / Streets

| Subject | Description | Delegation | S.378 Delegation |
|--|---|------------|------------------------------------|
| 20A – Temporary Street Closures | That the General Manager be delegated authority to approve temporary street closures for community functions | GM | DIS MO MA |
| 20B – Traffic Control Signs | That the General Manager be delegated authority to assume all functions in accordance with sections of the Road Transport Act 2013. | GM | DIS MO |
| 20C – Regulation of Traffic by Road Authorities | That the General Manager be delegated authority to assume the functions in accordance with Division 4 of Part 8 (Regulation of Traffic by Roads Authorities) in accordance with Roads Act 1993. | GM | DIS MO MA |
| 20D – Breaches under the Roads Act 1993 & Interstate Road Transport Act 1985 | That the General Manager be delegated authority to be the Authorised Officer to commence action for breaches under the Roads Act 1993 & Interstate Road Transport Act 1985. | GM | DIS R RR |
| 20E – Impounding Items Risking Public Safety | That the General Manager be delegated authority to be the Impounding Officer under the. Public Spaces (Unattended Property) Act 2021 | GM | DIS DPES SBS MO R RR SP&REC SESO S |

| Subject | Description | Delegation | S.378 Delegation |
|---|---|------------|---------------------|
| 20F – Matter Escaping onto Road | That the General Manager be delegated authority to be the authorised officer under the Roads Act 1993. | GM | DIS MO MA |
| 20G – Naming of Public Roads | That the General Manager be delegated authority to approve the use of approved road names in accordance with Council guidelines for the naming of public roads, pursuant to the Roads Act 1993. | GM | DIS MA |
| 20H – Works associated with Subdivision and Development Application | Authority to Determine the extent and design of works associated with subdivisions and other development applications in accordance with Council Policies and Codes and to determine whether such works have been completed to a satisfactory standard. | GM | PE TP&DE |

21. Private Works

| Subject | Description | Delegation | S.378 Delegation |
|---------------------|---|------------|--------------------------|
| 21A – Private Works | That the General Manager be delegated authority to undertake Private Works in accordance with Council's Policy. | GM | DIS MO SW MUS&P |

22. Schedule of Abbreviations

| Abbreviation | Position Title | Abbreviation | Position Title |
|--------------|--|--------------|---------------------------------------|
| Α | Accountant | SW | Supervisor Works |
| AC | Accounting Officer | PE | Projects Engineer |
| AO | Administration Officer | PO | Payroll Officer |
| DCS | Director Corporate Services | PRJO | Projects Officer |
| BS | Building Surveyor | R | Ranger |
| CFO | Chief Financial Officer | RO | Revenue Officer |
| STPSHBS | Casual Senior Town Planner & Senior Health Building Surveyor | WHS&RC | WHS & Risk Coordinator |
| DIS | Director Infrastructure Services | RR | Relief Ranger |
| DPES | Director Planning & Environmental Services | RS | Records Supervisor |
| EAGM | Executive Assistant to the General Manager | SESO | Senior Environmental Services Officer |
| FM | Fleet Mechanic | SBS | Senior Building Surveyor |
| GM | General Manager | SD | Supervisor Depot |
| LEMO | Local Emergency Management Officer | SF | Supervisor Fleet |
| MHR | Manager Human Resources | SBS | Senior Building Surveyor |
| MA | Manager Assets | SP&REC | Supervisor Parks & Recreation |
| MIT | Manager Information Technology | STO | Sewerage Treatment Operator |
| MO | Manager Operations | STP | Senior Town Planner |
| MDA | Manager Development Assessment | STWO | Sewerage Treatment Works Operator |
| MTC | Manager Tourism and Communications | TP&DE | Temporary Projects & Development |
| | | | Engineer |
| MUS&P | Manager Urban Services and Projects | | |

Schedule of Purchase Authorisation Limits

| Position Title | Purchase Authorisation Limit | Position Title | Purchase Authorisation Limit |
|--|---------------------------------|---|---------------------------------|
| Mayor* | \$ 2,000 | Manager Development Assessment | \$ 5,000 |
| Administration Officer | \$ 5,000 | Manager Urban Services and Projects | \$ 50,000 |
| General Manager | Unlimited | Manager Tourism & Communications | \$ 5,000 |
| Chief Financial Officer | \$ 50,000 | Projects Engineer | \$ 25,000 |
| Director Corporate Services | \$100,000 | Projects Officer | \$ 25,000 |
| Director Infrastructure Services | \$100,000 | Temporary Projects and Development Engineer | \$ 25,000 |
| Director Planning & Environmental Services | \$100,000 | Records Supervisor | \$ 5,000 |
| Executive Assistant to the General Manager | \$ 5,000 | Senior Building Surveyor | \$ 50,000 |
| Fleet Mechanic | \$ 5,000 | Supervisor Depot | \$ 35,000 |
| Manager Human Resources | \$ 5,000 | Supervisor Fleet | \$ 35,000 |
| Manager Information Technology | \$ 25,000 | Supervisor Works | \$ 5,000 |
| Manager Assets | \$ 25,000 | WHS & Risk Coordinator | \$ 5,000 |
| Manager Operations | \$ 75,000 | | |

^{*}Per Council Payment of Expenses and Provision of Facilities to Mayor and Councillors Policy

Audit Trail

| Amended/Adopted | Minute/Synergy Reference |
|-----------------|--|
| 13/07/2009 | MINUTE NO.: 0907/008 |
| 9/08/2010 | MINUTE NO.: 1008/022 |
| 14/02/2011 | MINUTE NO.: Power of Attorney motion lost. |
| 20/06/2011 | MINUTE NO.: 1106/007 |
| 12/11/2012 | MINUTE NO.: 1211/012 |
| 10/12/2012 | MINUTE NO.: 1212/016 |
| 13/05/2013 | MINUTE NO.: 1305/004 |
| 13/05/2013 | MINUTE NO.: 1305/007 |
| 12/05/2014 | MINUTE NO.: 1205/006 |
| 15/02/2016 | MINUTE NO.: 1602/022 |
| 18/04/2016 | MINUTE NO.: 1604/009 |
| 9/06/2016 | NEM/6153 - Per GM approval on operational amendments to delegations |
| 23/06/2016 | NEM/6193 - Per GM approval on operational amendments to delegations |
| 24/08/2016 | NEM/8310 - Per GM approval - Delegation given to Supervisor Parks & Recreation |
| 7/03/2017 | NMCO/7684 - Per GM approval - Delegation to Fleet Mechanic |
| 29/06/2017 | NEM/8140 & NEM/8140 - Per GM approval - Endorsed title position and delegation changes to Senior Environmental Services Officer. |
| 21/12/2017 | NEM/9074 – Per GM approval – Delegation to Projects Engineer |
| 25/06/2018 | MINUTE NO: 1806/012 – Endorsed Title position change from Senior Town Planner to Manager Planning, Community Development and Tourism Projects Officer to Manager Tourism and Communications, CentrePoint Centre Manager to Manager CentrePoint Sport and Leisure and Assistant Revenue Officer to Revenue Officer. Endorsed removal of Trainee Development Officer role. |
| | MINUTE NO: 1808/010 |
| | Per GM Approval – Delegation given to WHS&RC for Purchase Authorisation Limit |
| 15/4/2019 | MINUTE NO: 1904/005 |

| Amended/Adopted | Minute/Synergy Reference |
|-----------------|---|
| 19/05/2020 | NMCO/13669 - Per GM approval for amendments to purchase delegation limits. |
| 15/12/2020 | NBP/15084 – Manex endorsed amendments to outdated legislation and removal of spending limits for Manager of CentrePoint Sport & Leisure (no longer part of Council) and Projects and Works Coordinator (position not established). |
| 14/04/2020 | NEM/15580 – Per GM approval for amendment to include position Temporary Projects and Development Engineer |
| 20/7/2021 | NEM/16309 – Per Manex Approval - Supervisor Fleet delegation increased to \$35,000 |
| 23/7/2021 | NEM/16427 – Changes to position titles as per organisational structure review. Manager Infrastructure to Manager Assets, Manager Water and Waste Water to Manager Urban Services & Projects, Overseer to Overseer & Supervisor Works. |
| 27/9/2021 | NEM/16644 - Per Manex Approval - Project Officer delegation spending limit \$25,000 |
| 1/10/2021 | NEM/16645 – Per GM Approval – Delegation of Project Officer |
| 2/05/2022 | NEM/18087 – Per Acting GM Approval – Supervisor Works to have delegation spending limit \$5,000 |
| 21/11/2022 | 2211/008 – Review of Delegations Register endorsed. |

Appendix

<u>Delegated Responsibilities Grid</u>
(*) please refer to delegation 14a for reference of exclusion (*excluding b&d).

| _ | | | 1 | | | | | | 1 | | | | 1 | 1 | | | | | | | | | | | | | | | I | | | | | I | | | | | |
|-------------|---|----|----|----|-----|---------------------------------------|-----|------|----------|----|----|------|-----|---------------------------------------|---------------------------------------|-------|---------------------------------------|-----|---------------------------------------|----|----|----|------|---|----|--------|----|----|----|------|-----|----|-----|--------|-----|---------|---------|-----------------|-------|
| Subject No. | > | AC | AO | BS | CFO | DCS | DIS | DPES | EAGM | FM | GM | LEMO | MHR | MA | TIM | MO | MDA | МТС | MUS&P | WS | PE | PO | PRJO | R | RO | WHS&RC | RR | RS | SD | SESO | SBS | SF | SBS | SP&REC | STO | STPSHBS | STP | STWO | TP&DE |
| , <u>o</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0, | | | 1 |
| 1A | Х | | | | Χ | Χ | Χ | Х | | | Х | | | | | | Х | | | | | | | | | | | | | | | | | | | | | | |
| 1B | | | X | | Х | Х | X | X | X | X | Х | | X | X | X | Х | Х | Х | Х | | Χ | | Χ | | | Х | | Х | | | Χ | Х | | | | | | \bigsqcup | Χ |
| 1D | | | | | Х | X | | | - | | X | | | | | | | | | | | | | | Х | | | | | | | | | | | | | $\vdash \vdash$ | |
| 1E 1F | | | | | | | | | - | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1G | | | | | | Х | X | X | - | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1H | X | | | | X | X | X | X | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | \vdash | |
| 11 | | | | | X | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2A | Х | | | | X | Х | X | X | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2B | X | | | | Х | X | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2C | | | | | | Х | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3A | | | | | | | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4A | | | | Χ | | | | X | | | Х | | | | | | Х | | Х | | Χ | | Χ | Χ | | | Χ | | | Χ | Χ | | | Χ | Χ | Χ | | Х | Χ |
| 4B | | | | | | | | X | | | Х | | | | | | Х | | | | | | | Χ | | | Χ | | | Χ | | | X | | | Χ | Χ | \bigsqcup | |
| 4C | - | | | | | | - | X | <u> </u> | | X | | | | | | X | | | | | | | X | | | Χ | | | X | | | X | | | X | X | | |
| 5A | | | | | | | | Х | 1 | | X | | | | | | Х | | | | | | | Χ | | | | | | Χ | | | Х | | | Χ | Χ | $\vdash \vdash$ | |
| 5B 5C | 1 | | | | | | 1 | | - | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | $\vdash \vdash$ | |
| 5D | | | | | Х | Х | | X | - | | X | | | | | | X | | | | | | | Χ | | Х | | | | Χ | | | X | | | | Χ | \vdash | |
| 5E | | | | | | | | | + | | X | | | | | | | | | | | | | ^ | | | | | | ^ | | | | | | | ^ | \vdash | |
| 5F | | | | | | | | | - | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5G | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5H | | | | | | | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5I | | | | | | | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5J | | | | | | X | X | X | | | Х | | | | | | Χ | | | | | | | Χ | | | Χ | | | Χ | Χ | | | | | Χ | Χ | | |
| 5K | | | | | | X | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5L | X | X | Х | Χ | X | Х | X | Х | X | Х | X | Х | Х | Х | Х | Х | Х | Χ | Х | Х | Х | Χ | Χ | Χ | Х | Х | Χ | Х | Χ | Χ | Χ | X | X | Χ | Χ | Χ | Χ | Х | Χ |
| 5M | | | | | | | | | - | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | $\vdash \vdash$ | |
| 5N 5O | | | | | | X | | | 1 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | \vdash | |
| 5P | | | | | | ^ | - | - | - | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5Q | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5R | | | | | | Χ | X | X | X | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5N | 1 | | | | | | † | † | | | X | | | | | | | | | | | | | | | | | | | | | | | | | Χ | | | |
| 5S | Х | Х | Х | Х | Х | | | | 1 | | Х | | Х | Х | | Х | Х | Χ | Х | | Х | Χ | | | Х | Х | | Х | | Χ | Χ | İ | | | | | Х | | Χ |
| 6A | | | | | | | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6B | | | | | Х | Χ | | | | | Х | | | | | | | | | | | | | | Х | | | | | | | | | | | | | | |
| 6C | 1 | | | | X | X | 1 | 1 | 1 | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | \bigsqcup | |
| 6D | 1 | | | | X | Х | | - | 1 | | X | | | | | | | | | | | | | | Х | | | | | | | | | | | | | \vdash | |
| 6E | | | | | 1/ | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 1 | 1 | 1 | | X | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \ \ \ | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | | | | | | | | | | | | | \vdash | |
| 7A | | | | | X | X | X | X | | | X | | | X | X | Х | X | | X | | | | | | | | | | | | | | | | | | Χ | | |

| בַּ | > | AC | AO | BS | CFO | DCS | DIS | DPES | EAGM | ₹ | GM | LEMO | MHR | MA | LIM | OM | MDA | МТС | MUS&P | WS | PE | РО | PRJO | 70 | RO | WHS&RC | RR | RS | SD | SESO | SBS | SF | SBS | SP&REC | STO | STPSHBS | STP | STWO | TP&DE |
|-------------|---|----|----|----|-----|-----|-----|-------|---------|---|----|------|-----|----|-----|----|-----|-----|--------|----|----|----|------|----------|----|--------|----|----|----|------------|---------------------------------------|----|---------------------------------------|----------|-----|---------|-----|--------|----------|
| Subject No. | | | | | 0 | S | | ES | _G ≤ | | | O | ᄁ | | ' | | A | ဂ | & S | | | | o | | | SSI | | | | SO | တ | | တ | <u>R</u> | 0 | -S | U | o O | <u>8</u> |
|) t | | | | | | | | | | | | | | | | | | | ס | | | | | | | RC | | | | | | | | C | | 嵌 | | | ''' |
| ō. | | | | | | | | | | | | | | | | | | | | | | | | | | `` | | | | | | | | | | 0, | | | |
| 7B | | | | | | Χ | | | | | Χ | | | | | | | | | | | | | | | | | | | | | | | | | Χ | | | |
| 7C | | | | | Х | Х | Х | Х | | | Х | | | Χ | Х | Χ | Χ | | Х | | | | | | | | | | | | | | | | | | Χ | | |
| 7D | | | | | | Х | | | | | Х | | Χ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7E | | | | | | Χ | | | | | Χ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7F | | | | | | | Х | Х | | | Χ | | Χ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7G | | | | | | Х | | | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A8 | | | | | Χ | Χ | Х | Х | | | X | | | Χ | | Χ | Χ | | Х | | | | | | | | | | | | Х | | | | | X | | | |
| 8B | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | Χ | | | |
| 9A 9B | | | | | | | X | | | | X | | | | | X | | | | | | | | | | | | | X | | | X | | | | | | | |
| 10A | | | | | | | | X | | | X | | | | | Χ | | | | | | | | Х | | | Χ | | Х | Χ | Х | Х | | | | Χ | | | \vdash |
| 11A | | | | | | | | X | | | X | | | | | | | | | | | | | X | | | X | | | X | X | | | | | X | | | \vdash |
| 12A | | | | | | | Х | | | | Х | Χ | | | | Χ | | | Х | Х | Х | | | | | | | | | | | Χ | | | | X | | | |
| 12B | | | | | | | X | | | | X | 7. | | | | X | | | | | | | | | | | | | | | | | | | | X* | | | |
| 13A | | | | | | | | Х | | | Х | | | | | | | | | | | | | | | | | | | Χ | Х | | | | | Χ | | | |
| 13B | | | | | | | | Х | | | Х | | | | | | | | | | | | | | | | | | | Χ | Χ | | | | | | | | |
| 13C | | | | | | | | Х | | | Х | | | | | | | | | | | | | | | | | | | Χ | Χ | | | | | Χ | | | |
| 14A | | | | Χ | | | | Χ* | | | Χ | | | | | | Χ* | | | | | | | | | | | | | | Χ | | | | | | Χ | | |
| 14B | | | | | | | | X | | | Χ | | | | | | Χ | | | | | | | | | | | | | | | | | | | Χ | Χ | | |
| 14C | | | | | | | | Х | | | Х | | | | | | Χ | | | | | | | | | | | | | | | | | | | Х | Χ | | |
| 14D | | | | | | | | X | | - | X | | | | | | Χ | | | | | | | | | | | | | | | | | | | Χ | X | | |
| 14E | | | | | | | | X | | | X | | | | | | X | | | | | | | | | | | | | | | | | | | | X | | |
| 14F | | | | | | | | X | | 1 | X | | | | | | X | | | | | | | | | | | | | | V | | | | | X | X | | \vdash |
| 14G 14H | | | | | | | | X | | | X | | | | | | X | | | | | | | | | | | | | | X | | | | | X | X | | |
| 15A | | | | | | | | X | | | X | | | | | | ^ | | | | | | | | | | | | | Χ | ^ | | | | | ^ | ^ | | |
| 15B | | | | | | | | X | | | X | | | | | | | | | | | | | | | | | | | X | | | Х | | | Χ | | | \vdash |
| 15C | | | | | | | | X | | | Х | | | | | | | | | | | | | Х | | | Χ | | | X | Х | | | | | | | | |
| 15D | | | | | | | | X | | | X | | | | | | | | | | | | | X | | | X | | | X | X | | | | | Х | | | |
| 15E | | | | | | | | X | | 1 | X | | | | | | | | | | | | | <u> </u> | | | | | | X | | | | | | X | | | |
| 16A | | | | | | | | Х | | | Х | | | | | | | | | | | | | | | | | | | Χ | Х | | | | | | | | |
| 17A | | | | | | Χ | Х | Х | | | Х | | | | | | | | | | | | | | | | | | | | | | | | | Χ | | | |
| 17B | | | | | | | | Х | | | Χ | | | | | | | | | | | | | Х | | | | | | Χ | Χ | | | | | | | | |
| 17D | | | | | | | | | | | Χ | | | | | | | | | | | | | | | | | | | Χ | | | | | | Χ | | | |
| 18A | | | Χ | | | | | Х | | | Х | | | | | | Χ | | | | | | | | | | | | | Χ | Χ | | | | | Χ | Χ | | |
| 18B | | | | | | | Х | ļ , . | | 1 | X | | | | | | | | Х | | | | | | | | | | | | | | | | | X | | | |
| 19A | | | | | | | | X | | _ | X | | | | | | Χ | | | | | | | | | | | | | | | | X | | | X | | | |
| 19B | | | | Χ | | | | X | | 1 | X | | | | | | | | | | | | | | | | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | Χ | | | X | | | |
| 19C | | | | | | | | X | | - | X | | | | | | | | | | | | | | | | | | | \ <u>\</u> | Χ | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | Χ | | | |
| 19D | | | | ~ | | | | X | | 1 | X | | | | | | | | | | | | | | | | | | | X | | | X | | | | | | \vdash |
| 19E 19F | | | | X | | | | X | | 1 | X | | | | | | | | | | | | | Х | | | | | | Χ | Х | | Χ | | | Χ | | | |
| 19F | | | | | | | X | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | ^ | | | \vdash |
| 19G | | | | | | | | X | | 1 | X | | | | | | Χ | | | | | | | | | | | | | | Х | | | | | | | | \vdash |

| Subject No. | Α | AC | AO | BS | CFO | DCS | DIS | DPES | EAGM | FM | GM | LEMO | MHR | MA | MIT | MO | MDA | MTC | MUS&P | WS | PE | PO | PRJO | Z | RO | WHS&RC | RR | RS | SD | SESO | SBS | SF | SBS | SP&REC | STO | STPSHBS | STP | STWO | TP&DE |
|-------------|---|----|----|----|-----|-----|-----|------|------|----|----|------|-----|----|-----|----|-----|-----|-------|----|----|----|------|---|----|--------|----|----|----|------|-----|----|-----|--------|-----|---------|-----|------|-------|
| 19I | | | | Х | | | | | | | Χ | | | | | | | | | | | | | | | | | | | | Χ | | | | | | | | |
| 20A | | | | | | | Χ | | | | Χ | | | Χ | | Χ | | | | | | | | | | | | | | | | | | | | | | | |
| 20B | | | | | | | Х | | | | Χ | | | | | Χ | | | | | | | | | | | | | | | | | | | | Χ | | | |
| 20C | | | | | | | Х | | | | Χ | | | Χ | | Χ | | | | | | | | | | | | | | | | | | | | | | | |
| 20D | | | | | | | Χ | | | | Χ | | | | | | | | | | | | | Χ | | | Χ | | | | | | | | | | | | |
| 20E | | | | | | | Х | Х | | | Χ | | | | | Χ | | | | | | | | Х | | | Χ | | | Χ | Χ | | | Χ | | | | | |
| 20F | | | | | | | Х | | | | Χ | | | Χ | | Χ | | | | | | | | | | | | | | | | | | | | | | | |
| 20G | | | | | | | Х | | | | Χ | | | Χ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20H | | | | | | | | | | | Χ | | | | | | | | | | Χ | | | | | | | | | | | | | | | | | | Х |
| 21A | | | | | | | Х | | | | Χ | | | | | Χ | | | Χ | Χ | | | | | | | | | | | | | | | | | | | |

Purchase Authorisation Limits
*Per Council Payment of Expenses and Provision of Facilities to Mayor and Councillors Policy

| Purchase Limit | MAYOR* | AO | GM | CFO | DCS | DIS | DPES | EAGM | FM | MHR | TIM | MA | MO | MDA | MUS&P | MTC | PE | РО | TP&DE | RS | SBS | SD | SF | WS | WHS&RC |
|-------------------|--------|----|----|-----|-----|-----|------|------|----|-----|-----|----|----|-----|-------|-----|----|----|-------|----|-----|----|----|----|--------|
| Unlimited | | | Х | | | | | | | | | | | | | | | | | | | | | | |
| \$2K | Χ | | | | | | | | | | | | | | | | | | | | | | | | |
| \$5K | | Χ | | | | | | Х | Х | Х | | | | Χ | | Х | | | | Χ | | | | Χ | Χ |
| \$25K | | | | | | | | | | | Х | Х | | | | | Χ | Χ | Χ | | | | | | |
| \$35K | | | | | | | | | | | | | | | | | | | | | | Χ | Χ | | |
| \$50K | | | | Х | | | | | | | | | | | Х | | | | | | Χ | | | | |
| \$75K | | | | | | | | | | | | | Χ | | | | | | | | | | | | |
| \$100K | | | | | Χ | Χ | Χ | | | | | | | | | | | | | | | | | | |