

## **MINUTES**

# **Ordinary Meeting of Council**

5:30pm Wednesday 22 April 2020

VENUE: Committee & Council Room 76 Deakin Ave, Mildura

NEXT ORDINARY COUNCIL MEETING 5:30pm Wednesday 27 May 2020

Copies of Mildura Rural City Council's Agendas & Minutes can be obtained online at <a href="https://www.mildura.vic.gov.au">www.mildura.vic.gov.au</a>

## **INDEX**

1	PKA	PRAYER AND ACKNOWLEDGEMENT OF COUNTRY4					
2	OPE	OPENING AND WELCOME4					
3	PRES	PRESENT 4					
4	APOL	APOLOGIES 4					
5	CONI	FIRMATION OF MINUTES	5				
6	CONI	FIRMATION OF ASSEMBLY OF COUNCILLORS	5				
7	NOTI	FICATION OF ABSENCE	7				
8	MAY	ORAL REPORT	7				
	8.1	MAYORAL REPORT MARCH 2020	7				
9	COU	NCILLOR REPORTS	7				
	9.1	COUNCILLOR REPORTS MARCH 2020	7				
10	RESF	PONSES TO COUNCILLORS QUESTIONS	8				
11	QUES	QUESTIONS FROM COUNCILLORS					
	11.1	CR MARK ECKEL HARDSHIP POLICY - SMALL BUSINESS SUPPORT FUND					
	11.2	CR MARK ECKEL COUNCIL WEBSITE	8				
	11.3	CR HELEN HEALY RISK ASSESSMENT - MAYORS ROLE AS CEO OF IAA					
	11.4	CR GLENN MILNE EFFECT OF CORONAVIRUS ON WAVES MANAGEMENT CONTRACT	10				
	11.5	CR GLENN MILNE MILDURA SOUTH FUNDING	10				
	11.6	CR GLENN MILNE MODE SHIFT INCENTIVE SCHEME	10				
	11.7	CR MARK ECKEL MILDURA SOUTH - ADVOCACY UPDATE	11				
	11.8	CR GAVIN SEDGMEN HARDSHIP REGISTRATION PROCESS	11				
12	NOTI	CES OF MOTION	12				
13	PETI	TIONS	12				
14	MAN	AGEMENT REPORTS	13				
	14.1	SPECIAL AUDIT AND RISK COMMITTEE MEETING 5/2019-2020 - MINUTES SUMMARY - 18 MARCH 2020	13				
	14.2	MILDURA CEMETERY TRUST GOVERNANCE STRUCTURE, STAFFING AND FINANCIAL RESOURCING	13				

	14.3	MILDURA RURAL CITY COUNCIL MEMORANDUM OF UNDERSTANDING WITH MILDURA CITY HEART INCORPORATED 2019 - 2024	14
	14.4	COVID-19 EMERGENCY RESPONSE TO HARDSHIP PROVISIONS	28
	14.5	ADOPTION OF S6 INSTRUMENT OF DELEGATION	29
	14.6	ADOPTION OF COUNCIL AGENDA POLICY CP018	.118
	14.7	ADOPTION OF CONFLICT OF INTEREST POLICY CP057	.122
	14.8	ADOPTION OF RELEASE OF CONFIDENTIAL INFORMATION POLICY CP030	.130
	14.9	ADOPTION OF STREET NUMBERING POLICY CP003	.130
	14.10	ADOPTION OF RAFFLES, DOOR KNOCKS & COMMUNITY EVENTS SIGNBOARD POLICY CP039	.134
	14.11	GREEN WASTE GATE FEES	.139
15	URGE	NT BUSINESS	.139
16	PUBLI	C QUESTIONS	.139
CONF	IDENTI	AL BUSINESS	.140
17	CONF	IDENTIAL REPORTS	.140
	17.1	SECTION 89(2)(H) - (ANY OTHER MATTER WHICH THE COUNCIL OR SPECIAL COMMITTEE CONSIDERS WOULD PREJUDICE THE COUNCIL OR ANY PERSON)	.140
	17.2	SECTION 89(2)(H) - (ANY OTHER MATTER WHICH THE COUNCIL OR SPECIAL COMMITTEE CONSIDERS WOULD PREJUDICE THE COUNCIL OR ANY PERSON)	.140
	17.3	SECTION 89(2)(E) - (PROPOSED DEVELOPMENTS)	.140
	17.4	SECTION 89(2)(D) - (CONTRACTUAL MATTERS)	.140
	17.5	SECTION 89(2)(D) - (CONTRACTUAL MATTERS)	.140
	17.6	SECTION 89(2)(H) - (ANY OTHER MATTER WHICH THE COUNCIL OR SPECIAL COMMITTEE CONSIDERS WOULD PREJUDICE THE COUNCIL OR ANY PERSON)	.140
18		URE	

SARAH PHILPOTT
CHIEF EXECUTIVE OFFICER

#### 1 PRAYER AND ACKNOWLEDGEMENT OF COUNTRY

The Mayor read the Council prayer and paid respects to the traditional land owners.

#### 2 OPENING AND WELCOME

The Mayor welcomed the public to this meeting and advised that the meeting is also being live streamed to Councils Facebook page.

#### 3 PRESENT

#### Councillors

Cr Simon Clemence Mayor

Cr Greg Brown Cr Anthony Cirillo Cr Mark Eckel Cr Helen Healy

Cr Glenn Milne

Cr Jason Modica

Cr Gavin Sedgmen

#### **Officers**

Sarah Philpott Chief Executive Officer

Mandy Whelan General Manager Development
Martin Hawson General Manager Community
Chris Parham General Manager Corporate
Richard Sexton Manager Corporate Administration

#### 4 APOLOGIES

2020/0067

Moved: Cr Greg Brown Seconded: Cr Mark Eckel

Council accept the apology from the following Councillor:

Cr Min Poole

**CARRIED** 

#### 5 CONFIRMATION OF MINUTES

2020/0068

Moved: Cr Glenn Milne Seconded: Cr Jason Modica

That the Minutes of the Special Confidential Council Meeting held on Wednesday 18 March 2020 be confirmed as a correct record.

That the Minutes of the Ordinary Council Meeting held on Wednesday 25 March 2020 be confirmed as a correct record.

That the Minutes of the Confidential Council Meeting held on Wednesday 25 March 2020 be confirmed as a correct record.

**CARRIED** 

#### 6 CONFIRMATION OF ASSEMBLY OF COUNCILLORS

In accordance with Section 80A of the Local Government Act 1989 (the Act), records of Assemblies of Councillors must be reported at the next practicable Council meeting and recorded in the minutes.

An Assembly of Councillors is defined in Section 76AA of the Act as a meeting at which matters are considered that are intended or likely to be the subject of a Council decision or the exercise of a delegated authority and which is either of the following:

- A meeting of an advisory committee where at least one Councillor is present; or
- A planned or scheduled meeting that includes at least half the Councillors and at least on Council officer.

The record is therefore presented for Council's noting.

2020/0069

Moved: Cr Gavin Sedgmen Seconded: Cr Glenn Milne

That Council note the Assembly of Councillors records for the following meetings:

- COVID-19 Briefing 27 March 2020
- COVID-19 Briefing 3 April 2020
- Council Forum 8 April 2020

**CARRIED** 

### **RECORD OF ASSEMBLIES OF COUNCILLORS**

Assembly Details	Councillor Attendees	All Other Attendees	Matters Discussed	Conflict of Interest Disclosures
COVID-19 Briefing 27 March 2020	Cr Clemence Cr Poole Cr Brown Cr Eckel Cr Healy Cr Milne Cr Modica Cr Sedgmen	Sarah Philpott, Chief Executive Officer Chris Parham, General Manager Corporate Mandy Whelan, General Manager Development Martin Hawson, General Manager Community Richard Sexton, Manager Corporate Administration	<ol> <li>COVID-19 Update</li> <li>Communications Update</li> <li>Community Response</li> <li>Staff Welfare and Industrial Relations Update</li> </ol>	Nil
COVID-19 Briefing 3 April 2020	Cr Clemence Cr Poole Cr Brown Cr Cirillo Cr Eckel Cr Healy Cr Milne Cr Modica Cr Sedgmen	Sarah Philpott, Chief Executive Officer Chris Parham, General Manager Corporate Mandy Whelan, General Manager Development Martin Hawson, General Manager Community Richard Sexton, Manager Corporate Administration Mieka Symes, Marketing & Communications Coordinator	<ol> <li>COVID-19 Update</li> <li>Communications Plan Upda</li> <li>Community Response</li> <li>Staffing Approach and Indus Relations</li> <li>Financial Matters</li> <li>Airport</li> </ol>	item 6
Council Forum 8 April 2020	Cr Clemence Cr Poole Cr Brown Cr Eckel Cr Healy Cr Milne Cr Modica Cr Sedgmen	Sarah Philpott, Chief Executive Officer Chris Parham, General Manager Corporate Mandy Whelan, General Manager Development Martin Hawson, General Manager Community Richard Sexton, Manager Corporate Administration Ben Piscioneri, Public Relations Officer	<ol> <li>Confidential Matter</li> <li>Confidential Matter</li> <li>Community Plan Support Fund Application</li> <li>Mildura South Regional Sponder Precinct Update</li> <li>Second Round Drought Communities Program Extension Grant</li> <li>Monthly Management Report</li> <li>Mildura City Heart — Memorandum of Understand</li> <li>Green Waste Gate Fees</li> <li>Councillor Issues</li> <li>CEO Update on COVID19</li> </ol>	rting Cr Jason Modica declared an Indirect Conflict of Interest by Close Association on item 7  Cr Gavin Sedgmen declared a Direct Conflict of Interest on item 8

#### 7 NOTIFICATION OF ABSENCE

Nil

#### 8 MAYORAL REPORT

#### 8.1 MAYORAL REPORT MARCH 2020

#### Summary

The following is an update on the activities and functions attended by the Mayor, Cr Simon Clemence during the month of March 2020.

#### 2020/0070

Moved: Cr Anthony Cirillo Seconded: Cr Greg Brown

That Council note the contents of this report.

**CARRIED** 

NB: In addition, Cr Clemence advised that he was unable to attend the Regional Cities Victoria, Mayors (Skype) Meeting due to technical difficulties.

NB: In addition, Cr Clemence advised that the Mildura Legacy Club Annual Dinner he was scheduled to attend was cancelled.

#### 9 COUNCILLOR REPORTS

#### 9.1 COUNCILLOR REPORTS MARCH 2020

#### **Summary**

The following is a report on the activities and functions attended by Councillors during the month of March 2020.

#### 2020/0071

Moved: Cr Mark Eckel Seconded: Cr Jason Modica

That Council note the contents of this report.

**CARRIED** 

NB: In addition, Cr Eckel advised that he attended the Public Inquiry into Tracking Climate Change in Victorian Communities.

#### 10 RESPONSES TO COUNCILLORS QUESTIONS

Nil

#### 11 QUESTIONS FROM COUNCILLORS

#### 11.1 CR MARK ECKEL

HARDSHIP POLICY - SMALL BUSINESS SUPPORT FUND

File Number: 02/01/06

"I know it's relevant to item 14.4 that's in the agenda, but I'd rather raise it as a question because it's going to require a report. In regards to Council's Hardship Policy CP035 under the title of 'Small Business Support Fund', for those paying the Special Rate can we investigate to draft up an application process for those businesses that believe they are significantly impacted by the Coronavirus COVID-19, with the end result being for those successful, to be given consideration for a reduction in the their first quarter assessment? And could I have this included for further deliberation at the next budget discussion?"

Sarah Philpott, Chief Executive Officer advised that Council is undertaking a number of additional pieces of analysis in regards to hardship, and the impact on business as well as other community members, and that a hardship approach has currently been adopted, rather than a blanket approach. Ms Philpott further advised that a review of other fees and charges is underway, and that City Heart Special Rate can be considered as part of this review process. Further information will be provided to Councillors as part of the budget considerations.

#### 11.2 CR MARK ECKEL COUNCIL WEBSITE

File Number: 02/01/06

"In regards to Council's website and the subject matters under the heading Coronavirus (COVID-19) Pandemic, the 'Financial Hardship due to COVID-19' refers to the Hardship Policy, and I went looking for the policy, and other people have gone looking for it too and are finding it very difficult to find. All it is, is a customer engagement issue in regards to making things a little bit easier for people to go to our website and, particularly in this time of crisis, so can somebody send out a notice, or have a look at the site and see if it can be made a lot easier to find that policy?"

Sarah Philpott, Chief Executive Officer advised that the website is being updated on a regular basis with information in regard to financial hardship and community support, however this issue would be addressed to ensure that the policy is easy to find.

#### 11.3 CR HELEN HEALY

# RISK ASSESSMENT - MAYORS ROLE AS CEO OF IAA

File Number: 02/01/06

"In February this year when the Mayor accepted the CEO role of the IAA (Chinese Flying School), based at the Council owned Mildura airport, he stated that if in a few months' if it gets to a stage where there's a conflict to do both jobs, he'd make a decision then. Additionally, the Mayor indicated that he would not stand for re-election in October 2020, meaning we only had to work with this arrangement for a few months".

At this point, Cr Glenn Milne called a point of order and queried whether the Mayor had a conflict in this matter. Cr Simon Clemence, Mayor declared he held a direct conflict of interest, and in the absence of the Deputy Mayor, called for a vote to appoint a Councillor to act as chair for this question. Cr Greg Brown nominated Cr Glenn Milne.

2020/0072

Moved: Cr Greg Brown Seconded: Cr Mark Eckel

That Cr Milne take the Chair.

**CARRIED** 

Accordingly, Cr Simon Clemence left the room and remained outside while the question was heard, the time being 5:40pm

At this point, Cr Milne took the Chair and Cr Healy was requested to re-commence her question.

"In February this year when the Mayor accepted the CEO role of the IAA (Chinese Flying School), based at the Council owned Mildura airport, he stated that if in a few months' if it gets to a stage where there's a conflict to do both jobs, he'd make a decision then. Additionally, the Mayor indicated that he would not stand for re-election in October 2020, meaning we only had to work with this arrangement for a few months. But now in view of the extra implications due to the possibility of a delayed election, and I believe the situation is worse than I actually imagined, as Councillors we need to inform ourselves about the reputational risk to our Council and the office of the Mayor. Since February community concerns about the issue evidenced by constituent letters, emails, personal contacts, social media groups and comments, print media, radio etc, expressing negative attention towards the office of the Mayor, have increased and don't appear to be abating. So in keeping with one of Council's own Risk Policy objectives, 'to protect the corporate image as a professional, responsible and ethical organisation', I request of the CEO, to consider sourcing either the Audit & Risk Committee, or an independent risk management assessment into the impact, both in the public and internal arena's, and present a report to Council in the next meeting in May."

Sarah Philpott, Chief Executive Officer advised that conflicts of interest need to be decided and determined by the individual Councillor in accordance in the Councillor Code of Conduct, and their obligations under the *Local Government Act 1989*.

Ms Philpott further advised that information would be provided to Councillors regarding options on how a risk assessment could be undertaken. However, if Councillors wished to proceed with any actions as a result of the risk assessment, a resolution of Council would be required.

Cr Clemence returned to the chamber, and Cr Milne vacated the chair, the time being 5:45pm

#### 11.4 CR GLENN MILNE

# EFFECT OF CORONAVIRUS ON WAVES MANAGEMENT CONTRACT

File Number: 02/01/06

"What is the financial effect of the Coronavirus on the Waves and the contract to manage the centre, and could we possibly have a report on that?"

This question was taken on notice.

#### 11.5 CR GLENN MILNE

#### MILDURA SOUTH FUNDING

File Number: PROJ/500270

"Can we please discuss at the next Forum, about putting greater pressure on the State to put some more funds into the Mildura South complex? We've had an announcement today by the Premier, saying that we are looking at 11 per cent unemployment, a 10 per cent drop in house prices and with over 250,000 people out of jobs in Victoria, there is going to be some huge pressures and Mildura won't be isolated. I think we really need to be putting some pressure on to see money coming in for stage one, because I believe we're going to need it, but I'd like that discussion at Forum if we can please?"

Sarah Philpott, Chief Executive Officer advised that the matter of funding for the Mildura South project has already been flagged, as well as other potential funding for infrastructure projects. Ms Philpott commented that capital works and these types of projects are extremely important for our local economy, and this can be further discussed with Councillors at Forum.

#### 11.6 CR GLENN MILNE

#### MODE SHIFT INCENTIVE SCHEME

File Number: 15/08/02

"The Mode Shift Incentive Scheme is subsidising freight onto rail, and the current agreement ends on 30 June 2020, so there's \$4 million dollars in funding that the government has to subsidise freight that goes onto rail. It actually helps get more freight onto rail, rather than on the road, but Minister Melissa Horne has made no announcements as to whether it will continue. I believe it's an important issue for our community because of the railway line and the amount of freight we have going on there. Could we please either discuss at Forum, or have a letter sent to the Minister seeking some action on that rail freight Incentive Scheme because it will be important for the next 12 months and I think given everything else that's going on, there'll be a financial difference that will impact whether people put it on trucks which is more dangerous, or on rail which is safer and more environmentally friendly?"

Sarah Philpott, Chief Executive Officer advised that Council can undertake some advocacy in this regard, and a letter will be prepared to send to the Victorian Ports Minister, Melissa Horne.

#### 11.7 CR MARK ECKEL

# MILDURA SOUTH - ADVOCACY UPDATE

File Number: 02/01/06

"Further to Cr Milne's question in relation to funding for Mildura South, in the next few weeks could we also contact our Local Member, Ali Cupper to see what she has done in regards to her updates from an advocacy perspective?"

Cr Simon Clemence, Mayor advised that Council will contact Member for Mildura, Ali Cupper to seek an update on her advocacy of this project.

# 11.8 CR GAVIN SEDGMEN HARDSHIP REGISTRATION PROCESS

File Number: 02/01/06

"In going through the hardship registration on our website, could we please have it explained what the absolute process is there? I've been on the website and read that if people have particular hardship they can register, but what happens after that? Does Council go back to that person who has registered and communicate, and if so what's the time frame for that?

Sarah Philpott, Chief Executive Officer advised that the current process in regard to hardship, is that people are able to apply through the online form, or through the call centre. Applications received are assessed, and in some instances can be processed immediately based on the information provided. Depending on the circumstances, additional information may also need to be requested. Ms Philpott further advised that a number of different types of hardship applications are being received such as business, business support and deferral of rates, as well as applications where a commercial relationship exists, for example where someone is leasing a Council premises, and each of these requires a different level of information.

Ms Philpott explained that once a hardship application is received, each is assessed and dealt with based on the applicant's specific circumstances, and a response is tailored to the individual situation. A blanket approach was not considered appropriate as everybody's circumstances will be different.

Council is also undertaking further reviews of things like fees and charges, so there will be additional information coming through to Councillors as soon as possible.

"Further to that, what sort of time frame are we looking at to get back to the people who have registered? I know that you say there is a varied response required, but once they've registered do we initially go back to them and say that we've noted their registration and we'll get back to you in a certain time frame, because I've had a couple of people contact me, who have registered and haven't had any correspondence?

Ms Philpott advised that this question would be taken on notice and further information regarding the time frame for these types of responses would be provided to Councillors. Ms Philpott further advised Cr Sedgmen could forward the contact details of the people concerned to the General Manager Corporate who will follow those up specifically.

### 12 NOTICES OF MOTION

Nil

### 13 PETITIONS

Nil

#### 14 MANAGEMENT REPORTS

# 14.1 SPECIAL AUDIT AND RISK COMMITTEE MEETING 5/2019-2020 - MINUTES SUMMARY - 18 MARCH 2020

#### **Summary**

In line with the requirements of the Audit and Risk Committee Charter, the purpose of this report is to present to Council, for noting, a summary of the minutes of Special Audit and Risk Committee Meeting No. 5/2019-2020. The confidential minutes of Special Audit and Risk Committee Meeting No. 5/2019-2020, including key outcomes and recommendations of the meeting, have been distributed to Council under separate cover.

#### 2020/0072

Moved: Cr Anthony Cirillo Seconded: Cr Helen Healy

That Council note the confidential minutes of Special Audit and Risk Committee Meeting 5/2019-2020 held on 18 March 2020.

CARRIED

# 14.2 MILDURA CEMETERY TRUST GOVERNANCE STRUCTURE, STAFFING AND FINANCIAL RESOURCING

#### **Summary**

The purpose of this report is to enable Council to make a decision in regard to changing the current Mildura Cemetery Trust governance structure, staffing and financial resourcing following the Victorian Ombudsman's investigation report and recommendations to ensure an appropriate level of service is provided to the community on an ongoing basis.

At this point, in the absence of Cr Min Poole, the Mayor read a brief statement on her behalf regarding her role as Chair of the Cemetery Trust, and acknowledged the importance of the work undertaken by all involved.

Cr Glenn Milne moved this item with a comment of thanks to Cr Min Poole in recognition of her efforts as the Chair of the Cemetery Trust.

#### 2020/0073

Moved: Cr Glenn Milne Seconded: Cr Jason Modica

That Council resolve, subject to agreement from the relevant state government Ministers and Departments, to:

- i) modify the current Cemetery Trust structure from three delegated portfolio Councillors to all nine Mildura Councillors as of the next General Election in October 2020;
- ii) hold Cemetery Trust meetings at a minimum of once a quarter on an ongoing basis;
- iii) operate the cemeteries as an internal Council function reporting through the Chief Executive Officer to Council;

- iv) budget \$175,000 in the 2020–2021 Council operating budget to support initial property plant and equipment improvements, and an increase in staffing with an ongoing budget allocation to be determined and approved as needed in accordance with Council budgeting processes;
- v) approve expenditure up to \$80,000 in the current financial year from Council to support cemetery staffing increases and improvements as a response to the Victorian Ombudsman's investigation; and
- vi) provide for a contingent liability of up to \$135,000 for the suitable replacement of memorial chairs identified in the Victorian Ombudsman's Report where the chairs must be removed before the end of their reasonable useful life and replaced with a suitable memorial in accordance with Cemetery Trust Policy.

CARRIED

# 14.3 MILDURA RURAL CITY COUNCIL MEMORANDUM OF UNDERSTANDING WITH MILDURA CITY HEART INCORPORATED 2019 - 2024

Cr Jason Modica declared that he held a Direct Conflict of Interest by close association. Accordingly, Cr Modica left the meeting and remained outside while the vote was taken, having taken no part in the debate, the time being 5:56pm.

#### Summary

Following Council's declaration of a Mildura City Heart (MCH) Special Rate at its 26 June 2019 Ordinary Council Meeting, a funding agreement/memorandum of understanding (MoU) has been re-developed to define the roles and responsibilities of both Mildura Rural City Council and MCH; the incorporated association being tasked with managing the special rate funds collected by Mildura Rural City Council.

This report seeks Council approval to adopt an updated MoU between Mildura Rural City Council and MCH.

#### **PROCEDURAL MOTION**

Moved: Cr Gavin Sedgmen

That this matter "lay on the table" and be the subject of a report to the next Ordinary Meeting of Council scheduled for 27 May 2020.

LOST

#### 2020/0074

Moved: Cr Mark Eckel Seconded: Cr Helen Healy

That Council adopt the Mildura Rural City Council and Mildura City Heart Incorporated Memorandum of Understanding 2019 – 2024, as presented.

**CARRIED** 

Cr Modica returned to the meeting, the time being 6:01pm

Cr Sedgmen requested that his vote against the motion be recorded.





### **Mildura Rural City Council**

**Memorandum of Understanding** 

with

**Mildura City Heart Incorporated** 

April 2020

#### MEMORANDUM OF UNDERSTANDING

This Agreement is made the day of 2020

#### **BETWEEN**

Mildura Rural City Council, 108 – 116 Madden Avenue, Mildura ("Council")

- and -

Mildura City Heart Incorporated, 63A Langtree Avenue, Mildura ("MCH")

#### **RECITALS**

- On 26 June 2019, Council made a declaration of a Mildura City Heart Special Rate in the terms detailed in the Resolution annexed to this Agreement ('the Declaration' as contained in Schedule 1).
- 2. The Mildura City Heart Special Rate will remain in force between 1 July 2019 and 30 June 2024 and raise the amounts over the following period as specified:

```
1 July 2019 - 30 June 2020 $610,000
1 July 2020 - 30 June 2021 $625,000
1 July 2021 - 30 June 2022 $640,000
1 July 2022 - 30 June 2023 $655,000
1 July 2023 - 30 June 2024 $670,000
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- 3. The purpose of the Mildura City Heart Special Rate is to defray the expenses of advertising, promotion, centre management, business development and other incidental expenses associated with the encouragement of commerce in the Mildura City Heart precinct, on behalf of all eligible retail, commercial and professional properties as contained within the mapped area referred to within the notice of Schedule 2.
- 4. This Memorandum of Understanding recognises the importance of maintaining a strong and vibrant Mildura City Heart Business precinct and the need for the retention of an independent incorporated association to coordinate the advertising, promotion, centre management, business development and other incidental expenses associated with the encouragement of commerce in the Mildura City Heart precinct.
- Council has agreed to pay all monies received from the Mildura City Heart Special Rate to MCH for the purposes outlined in Clause 4.
- MCH has agreed to perform the activities described in Clause 4 and to use the money paid to it by Council (and referable to the Mildura City Heart Special Rate) to perform such activities.
- 7. The parties agree for their relationship to be specified in this agreement.

#### **OBJECTIVES OF MILDURA CITY HEART**

- 8. The objectives of MCH are specified in Item 1 of Schedule Three
- Council acknowledges these objectives as being consistent with the Council's objectives (refer Item 2 of Schedule Three) in this area.

MOU - MRCC and MCH

- MCH, although it is a separate entity from the Council, acknowledges that it shares with the Council, the Council's general objectives in the area of Mildura CBD economic development.
- 11. MCH acknowledges that it must seek the approval of Council prior to making any significant variations to its objectives.

#### COUNCIL'S COMMITMENT TO CBD DEVELOPMENT

- Subject to the Local Government Act 1989, or any successor Act, Council will in each year during which the Mildura City Heart Special Rate is in force, levy the Mildura City Heart Special Rate on those persons liable to pay it.
- 13. Council will provide to MCH on an annual basis, and in compliance with the *Information Privacy Act 2000*, a list of properties liable and a list of properties deemed exempt to pay the Mildura City Heart Special Rate.

#### PERIOD OF AGREEMENT

14. This agreement will commence on the date specified in item 3 of Schedule Three and continue as specified in item 4 of Schedule Three, subject to the terms of this agreement.

#### STRUCTURE OF MCH

- 15. MCH acknowledges that it is an Association registered pursuant to the *Associations Incorporation Act 1981* and that it will at all times comply with the provisions of the Act and its Regulations.
- 16. MCH acknowledges that it has an effective operational Board and that it is authorised to enter into this Agreement.
- 17. If MCH alters its Constitution, aims or objectives in any significant or consequential manner, it must first seek the approval of Council.
- 18. The parties acknowledge that MCH is a separate legal entity from the Council and that it will be responsible for its own organisation and conduct.

#### **COUNCIL REPRESENTATION ON MCH**

- 19. The Council will not have representation on the Board of MCH.
- 20. The Council may provide a Councillor or member of staff to attend Board meetings of MCH in an advisory capacity only to provide information and assistance to MCH and to liaise with the Council. Neither the Councillor nor member of staff will hold any office in MCH nor will he or she vote at any meeting of the Board of MCH.

#### **ACCOMMODATION**

21. MCH is to be accommodated in offices of its choosing.

#### **SERVICES**

22. MCH shall undertake such projects and provide such services as it assesses as being appropriate for advertising, promotion, centre management, business development and other incidental expenses associated with the encouragement of commerce in the Mildura City Heart precinct. Such activities will accord with the Mildura City Heart Strategic Plan.

MOU - MRCC and MCH

- 23. MCH will by February 2020 update its Mildura City Heart Strategic Plan for the period of this agreement and Council must approve this Plan. The Plan must include a detailed description and analysis of the goals and strategies required to achieve MCH's objectives as specified in Schedule Three. By agreement, the Strategic Plan will be set in calendar years and remain subject to update, following periodic stakeholder review / input.
- 24. MCH will be responsible for the implementation and review of the Plan on an annual basis.

#### USE OF MILDURA MALL AND ROAD RESERVE WITHIN THE PRECINCT

- 25. MCH acknowledges that Council holds responsibility for the coordination and booking of all third party activities for road reserves within the precinct including the Mildura Mall area.
- 26. The Council acknowledges the vital role MCH holds in assisting Council in ensuring a coordinated approach to such third party activities as such will consult with and advise MCH before it approves any third party application to use Mildura Mall or other road reserve within the precinct.

#### STRATEGIC PLAN

27. Mildura City Heart will produce a Strategic Plan and Business Plan encompassing the duration of the funding agreement in consultation with key stakeholders; and delivered by an external facilitator. The Strategic Plan will be presented to Council for endorsement and acknowledged by both parties.

#### REPORTING AND REVIEWING PROCESSES

- 28. MCH will report to Council twice yearly in October and March
  - 28.1 The reports should be in sufficient detail to enable a proper review of the achievements by MCH of strategies, objectives and actions, attainment of its nominated outcomes; and financial performance against MCH Business Plan.
  - 28.2 The reports will be prepared in sufficient detail to enable the annual review to proceed in each year without delay.
  - 28.3 MCH will report to the Council any substantial variations in its proposed programs.
  - 28.4 The Council may request MCH to provide to the Council any further information or documents relative to MCH's performance as is reasonable, including an inspection of MCH's records, facilities, assets or operations as may be reasonable.
  - 28.5 The Council annually provide MCH with data / survey results / feedback from the public, pertaining to the MCH precinct, MCH operations and MCH events/activities as available and subject to relevant information privacy and data protection legislation.
- 29. The October report will include:
  - 29.1 An Annual Report which will contain both an assessment of performance against key targets established in the Business Plan; and
  - 29.2 Audited Annual Financial Statements.

MOU - MRCC and MCH

be presented to Council Forum each year and include The outcomes of the report will be presented to Council for endorsement and acknowledged by both parties.

- 30. The March report will include:
  - 30.1 a Half Yearly Report (July December) against the Strategic Plan and Business Plan, which will contain an assessment of the achievement of agreed outcomes and key performance indicators in the current period, an assessment of MCH's performance in meeting its budget and financial targets in the current period; and benchmarked results for the current financial year.
  - 30.2 The Business (Financial) Plan, which will contain the strategies and actions required to achieve the objectives of the Mildura City Heart Strategic Plan for the forthcoming financial year; the financial estimates (annual budget) of the operation of MCH, the resources, physical and human required to perform the services; and any other necessary and relevant matters.

The performance of MCH will be discussed and reviewed in a meeting by the parties including Council CEO, General Manager Corporate, Manager Corporate Administration, MCH; Chair and Management and the outcomes of the report will be presented to Council for endorsement and acknowledged by both parties.

#### **AUDIT**

31. The financial affairs of MCH will be fully and independently audited and a copy of the audited accounts provided to the Council as part of the requirements stipulated in Clause 29.

#### **PAYMENT**

32. All money collected by Council through the Mildura City Heart Special Rate will be paid to MCH by way of four (4) equal instalments. Timing of the instalments shall be quarterly and MCH is to provide Council with the appropriate tax invoices.

#### LIABILITY

- 33. MCH will not represent itself as belonging to Council nor will MCH represent its activities as being conducted on behalf of the Council. Further MCH will use its best endeavours to ensure that its staff and subcontractors do not represent themselves as belonging or acting on behalf of Council.
- MCH acknowledges that the Council is not liable or responsible for the activities of MCH or for its debts, liabilities, expenses, losses or deficiencies.
- 35. MCH acknowledges that this agreement does not constitute a partnership agreement or a guarantee or indemnity of MCH or its activities by the Council.
- 36. MCH will ensure that it takes out appropriate insurance cover (including Public Liability insurance (minimum \$10 million), Director and Officer Liability insurance) for that of an incorporated association.

#### **PROBITY**

37. MCH will ensure that its Board members and staff comply with proper standards of probity including not improperly or unfairly obtaining any financial or other advantages from their position or information at their disposal and not misusing such information.

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#### **TERMINATION**

- 38. This agreement may be terminated by way of written 90 day notice by the Council or MCH in its discretion if:
  - 38.1 An administrator is appointed to any of the property of MCH;
  - 38.2 Any application is made or resolution is passed for the winding up of MCH;
  - 38.3 MCH is insolvent within the meaning of the Corporations Law;
  - 38.4 A meeting of MCH's creditors is called with a view to entering into an agreement or compromise with creditors;
  - 38.5 The objectives of MCH have been changed substantially without the approval of Council from those specified in Item 1 of Schedule Three;
  - 38.6 The structure of MCH has been changed substantially without the approval of Council; or
  - 38.7 MCH fails, for the want of a diligent effort to substantially achieve the outcomes specified.

#### **DISPUTE RESOLUTION**

- 39. Any dispute between the parties to the terms of this Agreement or the performance of the parties pursuant to the Agreement will be resolved as follows:
  - 39.1 The parties will use their best endeavours to resolve the dispute by negotiations;
  - 39.2 If the negotiations are not successful either party may serve on the other a notice of dispute setting out the details of the dispute;
  - 39.3 The dispute will be arbitrated in accordance with the provisions of the *Local Government Act 1989* and the parties are authorised to utilise legal representations for such arbitration if they so choose.

#### **NOTICES**

- 40. Any notices, demands or other communications between the parties for the purposes of the Agreement must be in writing and be addressed to the party at that party's address specified in the Agreement or any other address which that party may have substituted by written notice to the other.
- 41. In addition to any other legal method of service, such notice may be delivered personally or be sent by email or by prepaid post. In the case of prepaid post, the notice shall be presumed to have been received and takes effect four (4) days after posting if sent by mail to an address within the same State of seven (7) days after posting if posted to an address in another State.
- 42. In the case of email transmission, notice shall be presumed to be received upon the creation of a transmission that the email was forwarded in its entirety to the email address of the other party.

#### AGREEMENT TO FUTURE MEMORANDUM OF UNDERSTANDING

43. Both parties acknowledge, at least 6 months prior to the expiry of this agreement, that they will jointly explore the process for developing a new Special Rate or funding model.

<b>IN WITNESS</b> Whereof the parties hereinafter written.	hereto	have	hereunto	set their	hands	the day	and y	ear 1	first
THE COMMON SEAL of the Mildur in the presence of:	a Rural (	City Co	uncil was	affixed h	ereto by	authority	of the	Cou	ncil
Mayor									
Councillor									
Chief Executive Officer									
THE COMMON SEAL of Mildura C 2020	ity Heart	Incorp	orated w	as hereun	to affixe	d on the		day d	of
in the presence of:									
Chairman									
Board Member									
Board Member									

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#### SCHEDULE ONE

#### 2019/0001

Moved: Cr Mark Eckel Seconded: Cr Helen Healy

#### That Council:

- notes that is has completed all consultation processes in compliance with Section 223 of the Local Government Act 1989;
- (ii) having considered the submissions and analysis of the issues within them, is satisfied that these submission do not provide any substantive justification to reconsider the introduction of the Mildura City Heart Special Rate:
- (iii) communicates its consideration of submissions to the persons who made a submission to the proposed Mildura City Heart Special Rate Scheme;
- (iv) resolves to declare a Mildura City Heart Special Rate Scheme, for the purpose of deriving funds for marketing and business development of the Mildura City Heart area as defined in this report;
- (v) determines to exempt vacant land from the introduction of a Mildura City Heart Special Rate;
- (vi) resolves that the Mildura City Heart Special Rate Scheme be introduced effective for the period 1 July 2019 to 30 June 2024:
- (vii) resolves that the scheme apply to all rateable business properties within the defined area and derived by calculation proportionate to the capital improved value of each respective property affected; and
- (viii) resolves that such total funds derived from the Mildura City Heart Special Rate Scheme will be as follows:

a. 1 July 2019 – 30 June 2020	\$610,000
b. 1 July 2020 – 30 June 2021	\$625,000
c. 1 July 2021 – 30 June 2022	\$640,000
d. 1 July 2022 – 30 June 2023	\$655,000
e. 1 July 2023 – 30 June 2024	\$670,000

**CARRIED** 

#### NOTICE OF INTENTION TO DECLARE A SPECIAL RATE

#### MILDURA CITY HEART

In accordance with a resolution of the Mildura Rural City Council (*Council*) made at its 27 February 2019 Ordinary Meeting, notice is given that at the 24 April 2019 Ordinary Meeting of Council, it is the intention of Council to declare the Mildura City Heart Special Rate (*Special Rate*) under section 163(1) of the *Local Government Act* 1989 (*the Act*) for the purposes of defraying expenses to be incurred by Council in providing funds to the incorporated body known and operating as the Mildura City Heart Incorporated (*MCH Inc.*) to be used by the MCH Inc., on an administrative basis only and subject to the approval, direction and control of Council, for the purposes of promotional, advertising, marketing, business development and other incidental expenses for the encouragement of commerce, retail and professional activity and employment in the Mildura City Heart Business Precinct (*Mildura City Heart* or *Scheme*). A plan of the Scheme area appears below.

The Special Rate will be based on geographic criteria, having regard to the location and the capital improved value of those rateable properties in Mildura City Heart that are used, or reasonably capable of being used, for commercial, retail or professional purposes, and further, the exemption (from the Scheme) of vacant land not associated with the operation of a business.

Council considers that each rateable property and each business included in the Scheme area that is required to pay the Special Rate will receive a special benefit because the viability of Mildura City Heart as a commercial, retail and professional area will be enhanced through increased economic activity.

In performing functions and exercising powers in relation to activities associated with the encouragement of commerce and retail activity in and around the area for which it is proposed the Special Rate will be declared, the Council intends to levy and spend an amount of \$610,000 in the first year of the Scheme, with an additional \$15,000 to be annually raised cumulatively over each of the subsequent (four) years remaining within the period of the Scheme.

The Special Rate is to be declared, and is to remain in force, for a period of five years, commencing on 1 July 2019 and ending on 30 June 2024

For the period of the Scheme, the Special Rate will be declared and assessed in accordance with the amounts set out alongside each property in the schedule forming a part of the proposed declaration of special rate, such amounts having respectively been assessed by multiplying the capital improved value of each property by the rate in the dollar required to collect the total required sum.

The Special Rate will be levied by the Council sending a notice of levy annually to the persons who are liable to pay the Special Rate, which will require that the Special Rate must be paid in the following manner –

- (a) by one annual payment to be paid in full by the due date fixed by Council in the notice, which will be a date not less than 30 days after the date of issue of the notice; or
- (b) by four instalments, to be paid by the dates which are fixed by Council in the notice.

Council will consider cases of financial (or other) hardship and may reconsider other payment options for payment of the Special Rate. There will be no incentives given for payment of the Special Rate before the due dates for payment.

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For the purposes of having determined the total amount of the Special Rate to be levied under the Scheme, the Council considers and formally determines for the purposes of sections 163(2)(a), (2A) and (2B) of the Act that the estimated proportion of the total benefits of the Scheme to which the performance of the function and the exercise of the power relates (including all special benefits and community benefits) that will accrue as special benefits to all of the persons who are liable to pay the Special Rate is in a ratio of 1:1 (or 100%). This is on the basis that, in the opinion of Council, all of the services and activities to be provided from the proceeds of the expenditure of the Special Rate are marketing, promotion and advertising related and will accordingly only benefit those properties and businesses included in the Scheme that are used, or reasonably capable of being used, for retail, commercial or professional purposes.

Details of the proposed declaration of Special Rate and a detailed plan of the Scheme area are available for inspection for a period of at least 28 days after the publication of this notice, being until 5pm on Tuesday 9 April 2019 at the Council's Madden Avenue Service Centre, 108 Madden Avenue and any person requiring further information should contact Craig McErvale, Revenue Coordinator on 5018 8100.

Any person may make a written submission to the Council under sections 163A and 223 of the Act.

In addition, any person who will be required to pay the Special Rate to be imposed by the proposed declaration, whether an owner or an occupier of a property included in the Scheme, has a right to object to the proposed declaration and may also make a written objection to Council under section 163B of the Act. An occupier is entitled to exercise the right of objection if they submit documentary evidence with the objection which shows that it is a condition of the lease under which the person is an occupier that the occupier is to pay the Special Rate

Persons wishing to make a submission or lodge an objection must do so in writing and must be received by Council by 5pm on Tuesday 9 April 2019. Submissions and/or objections should be addressed to Mr Allan Bawden, Interim Chief Executive Officer, Mildura Rural City Council, PO Box 105, Mildura, Vic 3502 or delivered to the Madden Avenue Service Centre, 108 Madden Avenue, Mildura.

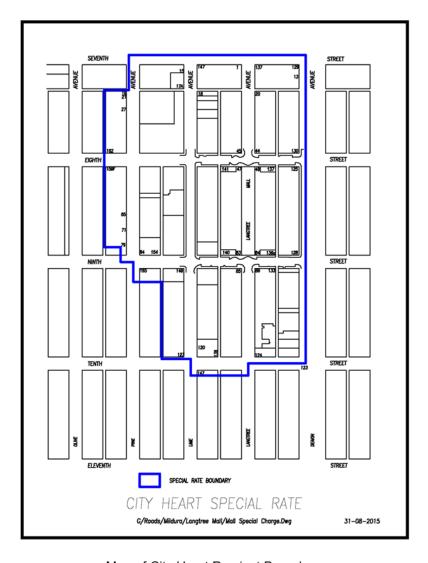
Any person who has made a written submission under section 223 of the Act and has requested to be heard in support of their written submission is entitled to appear in person or be represented by a person specified in the submission before a Committee appointed by Council to hear submissions under section 223 of the Act.

Any person making a written submission under section 223 of the Act is advised that the Council is required to make available for public inspection all submissions (including personal information) received in accordance with section 223 of the Act during the previous 12 months. Details of submissions may also be included with the official Council Agendas and Minutes which are public documents and which may also be made available on Council's website

Council will consider any written submissions and take into account any objections in accordance with sections 163A, 163B and 223 of the Act.

Allan Bawden Interim Chief Executive Officer Mildura Rural City Council May 2019

#### **SCHEDULE TWO**



Map of City Heart Precinct Boundary

#### SCHEDULE THREE

#### Item 1 Objectives of Mildura City Heart Incorporated

The vision, purpose and priorities of the Association are:

OUR VISION: The Heart of Mildura's business and community.

OUR PURPOSE: Adding value to the Mildura City Heart trader and visitor experience.

#### **OUR PRIORITIES:**

Activation: We will engage in projects with our stakeholders that boost economic, social and cultural growth to stimulate visitation to Mildura's City Heart all year round.

Communication: Mildura City Heart's stakeholders will be kept informed and encouraged to participate through timely and engaging communications.

Advocacy: By listening to our stakeholders Mildura City Heart will be well placed to effectively advocate on their behalf.

Experiential: Mildura's City Heart will be a welcoming, fun, social and inclusive place with attractive, clean, green meeting spaces, and an evolving ambience.

Adding Value: By engaging in collective activities, we will add value for Mildura City Heart's traders and visitors making it a first-choice destination.

#### Item 2 Objectives of Mildura Rural City Council within this area of activity of the Council

Refer Council Plan – Key Result Area 3.1 Economic Development

Goals...

- a. A vibrant, diverse, innovative and sustainable economy
- b. Investment attraction and job creation
- c. Connectivity in the global marketplace
- d. Support quality tourism services and experiences

Refer Council Plan – Key Result Area 4.1 Leadership and Representation

Goals...

- a. Deliver results in line with community expectation
- b. Effectively respond to the interests of our community

Refer Council Plan - Key Result Area 4.4 Financial Sustainability

Goals...

- a. Financial sustainability
- b. Meet the community's needs in a financially responsible manner

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#### Item 3 Date of Commencement of Agreement

1 July 2019

#### Item 4 Period of Agreement

5 years (to 30 June 2024)

#### Item 5 Annual Key Performance Indicators for Mildura City Heart Incorporated

#### **ACTIVATION**

An events strategy to stimulate visitation

Creative trader placemaking to add to the visitor experience

Short-term utilisation of vacant shops to promote vibrancy and attract new tenants.

#### COMMUNICATION

Effective communications with our stakeholders

Linkages and strong branding are attached to everything that we support.

Develop generic promotional materials for display in vacant shop windows New ways of sharing information will enhance stakeholder engagement..

#### **ADVOCACY**

Mildura City Heart will actively collaborate with stakeholders to build mutually beneficial relationships.

Enhance understanding and encourage positive action through stakeholder education

Support the curation of a balanced mix of traders to meet visitor needs.

#### **EXPERIENTIAL**

Visitors will be attracted to Mildura City Heart as a preferred meeting place.

An evolving ambience will encourage repeat visitation.

Connected traders will cross promote a 'village' atmosphere.

#### **ADDING VALUE**

Increased visitation and customer engagement.

Increased market reach and improved business success outcomes for traders

Financial and in-kind support gained for Mildura City Heart initiatives through external funding and partnerships.

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#### 14.4 COVID-19 EMERGENCY RESPONSE TO HARDSHIP PROVISIONS

#### Summary

Whilst Council's CP035 Hardship policy falls due for review in forthcoming months, the current unprecedented financial issues facing many within our community stemming from the impact of drought and COVID-19, require some immediate responses from Council.

The purpose of this report is therefore to seek Council's approval to introduce several key financial support initiatives that otherwise would fall outside of current policy provisions.

#### 2020/0074

Moved: Cr Helen Healy Seconded: Cr Glenn Milne

#### **That Council:**

- (i) endorse the response actions detailed within this report to address those within our community experiencing financial hardship as a result of the current emergency;
- (ii) note the following specific measures which have been undertaken in conjunction with its CP035 Hardship Policy namely:
  - (a) extending eligibility for applicants for hardship to include residential, business and farm rate categories on an ongoing basis
  - (b) providing flexible options for rate payment plans, including the ability to defer rate payments until 30 June this year
  - (c) waiving interest and not applying late fees on overdue rates for fourth quarter rates instalments through to 30 June this year
  - (d) offering flexible options for payment of leases, permits and other Council fees for those deemed experiencing hardship and as sought on a case by case basis
  - (e) providing options to defer animal registration payments for those deemed experiencing hardship and as sought on a case by case basis
- (iii) note that Government programs, relief packages and Ministerial/Chief Health Officer directives may require Council to respond in accordance with those directions, beyond the current scope of the CP035 Hardship Policy; and
- (iv) acknowledge the rapidly changing economic situation being experienced by all within our community and accordingly, and reviews this current strategic approach in dealing with such financial hardship before 30 June 2020.

**CARRIED** 

#### 14.5 ADOPTION OF S6 INSTRUMENT OF DELEGATION

#### **Summary**

The purpose of this report is to present the updated S6 Instrument of Delegation and seek Council's resolution to adopt the schedule of delegated powers.

#### 2020/0075

Moved: Cr Glenn Milne Seconded: Cr Greg Brown

#### That Council:

- (i) revoke the S6 Instrument of Delegation from Council to Staff authorised by resolution of Council passed on 22 January 2020;
- (ii) adopt the S6 Instrument of Delegation from Council to Staff as presented; and
- (iii) authorise all powers be delegated to members of Council staff holding, acting in or performing the duties of officers or positions referred to in the S6 Instrument of Delegation as presented, once adopted.

**CARRIED** 

### S6. Instrument of Delegation – Members of Staff



### MILDURA RURAL CITY COUNCIL

Instrument of Delegation

to

**Members of Council Staff** 

### **Document Control Page**

#### **Document Information**

	Information
TRIM File Number	18/02/05
Document Owner	General Manager Corporate
Last Update	April 2020

#### **Document History**

Version	Issue Date	Changes
1.0	27 May 2010	Inclusion of Cemeteries & Crematoria Act 2003 Name change to Domestic Animals Act 1994 Additions to the Food Act 1984 Delegation of the Health Act 1958 Additions to the Planning & Environment Act 1987 Minor change to the Residential Tenancies Act 1997 Additions to the Road Management Act 2004 Inclusion of the Cemeteries & Crematoria Regulations 2005 Minor amendment to the Planning & Environment (Fees) Regulations 2000 Minor changes to the Residential Tenancies (Caravan Parks & Movable Dwellings Registration & Standards) Regulations 1999
2.0	22 July 2010	Changes to positions to reflect new organisational structure
3.0	25 Nov 2010	Inclusion of Residential Tenancies (Caravan Parks and Moveable Dwellings Registration and Standards) Regulations 2010. Tidying up of Food Act 1984 delegations Amendments to the Valuation of Land Act 1960 Amendments to the Cemeteries and Crematoria Act 2003 New sections of the Planning and Environment Act 1987 Insertions to Rail Safety Act 2006.
4.0	May 2011	Changes to various Acts & Regulations
5.0	February 2012	Changes to various Acts & Regulations
6.0	July 2012	Minor update to the Food Act 1984
7.0	January 2013	Changes to various Acts & Regulations
8.0	July 2013	Changes to various Acts & Regulations
9.0	February 2014	Maddocks Delegations & Authorisation Update – December 2013
10.0	November 2014	Maddocks Delegations & Authorisation Update – August 2014
11.0	February 2015	Maddocks Delegations & Authorisation Update – February 2015

S6 Instrument of Delegation Members of Staff

April 2020

Version	Issue Date	Changes
12.0	August 2015	Maddocks Delegations & Authorisation Update – June 2015
13.0	September 2016	Maddocks Delegations & Authorisation Update – June 2016
14.0	February 2017	Maddocks Delegations & Authorisation Update – December 2016
15.0	September 2017	Maddocks Delegations & Authorisation Update – June & August 2017
16.0	February 2018	Maddocks Delegations & Authorisation Update – December 2017
17.0	September 2018	Maddocks Delegations & Authorisation Update – June 2018
18.0	October 2018	Update to include Senior Statutory Planner – October 2018
19.0	December 2018	Update to include Engineering Surveyor and Technical Officer – Engineering Services
20.0	March 2019	Maddocks Delegations & Authorisation Update – December 2018
21.0	August 2019	Maddocks Delegations & Authorisation Update – June 2019
22.0	January 2020	Update to include Emergency Roads Recovery Coordinator
23.0	April 2020	Maddocks Delegations & Authorisation Update – January 2020

#### **Instrument of Delegation**

In the exercise of the power conferred by section 98(1) of the *Local Government Act* 1989 and the other legislation referred to in the attached Schedule, the Council:

- delegates each duty and/or function and/or power described in column 1 of the Schedule (and summarised in column 2 of the Schedule) to the member of Council staff holding, acting in or performing the duties of the office or position described opposite each such duty and/or function and/or power in column 3 of the Schedule;
- 2. records that a reference in the Schedule to:

APS	means	Animal Pound Supervisor
APTL	means	Asset Preservation Team Leader
CCC	means	Civic Compliance Coordinator
CCO	means	Civic Compliance Officer
CEHO	means	Cadet Environmental Health Officer
CEO	means	Chief Executive Officer
CSP	means	Coordinator Strategic Planning
CTL	means	Cemetery Team Leader
CTP	means	Cadet Town Planner
DE	means	Drainage Engineer
EC	means	Engineering Coordinator
EDTL	means	Engineering Design Team Leader
EHC	means	Environmental Health Coordinator
EHO	means	Environmental Health Officer
EHTO	means	Environmental Health Technical Officer
ELT	means	Executive Leadership Team (which consists of CEO, GMCS, GMC & GMD)
EO	means	Enforcement Officer
ERRC	means	Emergency Roads Recovery Coordinator
ES	means	Engineering Surveyor
GMC	means	General Manager Community
GMCS	means	General Manager Corporate
GMD	means	General Manager Development
GRC	means	Governance & Risk Coordinator
IDO	means	Infrastructure Development Officer
IDTL	means	Infrastructure Development Team Leader
MAS	means	Manager Asset Services
MBS	means	Municipal Building Surveyor
MCA	means	Manager Corporate Administration
MCF	means	Manager Community Futures
MDS	means	Manager Development Services
MFS	means	Manager Financial Services
MWES	means	Manager Works & Engineering Services
N/A	means	Not Applicable
PSP	means	Principal Statutory Planner
RSO	means	Road Safety Officer
SASC	means	Strategic Asset Systems Coordinator
SCCO	means	Senior Civic Compliance Officer

S6 Instrument of Delegation Members of Staff

April 2020

SEHO	means	Senior Environmental Health Officer
SO	means	Subdivisions Officer
SPC	means	Statutory Planning Coordinator
SSP	means	Senior Statutory Planner
STE	means	Senior Traffic Engineer
STO-ES	means	Senior Technical Officer – Engineering Services
STP	means	Senior Town Planner
TLSPA	means	Team Leader Statutory Planning Administration
TP	means	Town Planner
TTE	means	Traffic & Transport Engineer

#### 3. declares that:

- 3.1 this Instrument of Delegation is authorised by a resolution of Council passed on Wednesday 22 April 2020; and
- 3.2 the delegation:
  - 3.2.1 comes into force immediately the common seal of Council is affixed to this Instrument of Delegation;
  - 3.2.2 remains in force until varied or revoked;
  - 3.2.3 is subject to any conditions and limitations set out in sub-paragraph 3.3, and the Schedule; and
  - 3.2.4 must be exercised in accordance with any guidelines or policies which Council from time to time adopts; and
- 3.3 the delegate must not determine the issue, take the action or do the act or thing;
  - 3.3.1 if the issue, action, act or thing is an issue, action or thing which Council has previously designated as an issue, action, act or thing which must be the subject of a Resolution of Council; or
  - 3.3.2 if the determining of the issue, taking of the action or doing of the act or thing would or would be likely to involve a decision which is inconsistent with a
    - a. policy; or
    - b. strategy

adopted by Council; or

- 3.3.3 if the determining of the issue, the taking of the action or the doing of the act or thing cannot be the subject of a lawful delegation, whether on account of section 98(1)(a) (f) (inclusive) of the Act or otherwise; or
- 3.3.4 the determining of the issue, the taking of the action or the doing of the act or thing is already the subject of an exclusive delegation to another member of Council staff.

THE COMMON SEAL of the MIL	.DURA RURAL CITY )
COUNCIL was affixed hereto by	authority of the )
Council in the presence of:	)
	)
	COUNCILLOR
	COUNCILLOR
	CHIEF EXECUTIVE OFFICER

**DATE:** 22 April 2020

#### **SCHEDULE**

## **INDEX**

Cemeteries and Crematoria Act 2003	9
Domestic Animals Act 1994	19
Environment Protection Act 1970	19
Food Act 1984	19
Heritage Act 2017	24
Local Government Act 1989	24
Planning and Environment Act 1987	25
Residential Tenancies Act 1997	65
Road Management Act 2004	69
Cemeteries and Crematoria Regulations 2015	80
Planning and Environment Regulations 2015	82
Planning and Environment (Fees) Regulations 2016	84
Residential Tenancies (Caravan Parks and Movable Dwellings Registra and Standards) Regulations 2010	
Road Management (General) Regulations 2016	86
Road Management (Works and Infrastructure) Regulations 2015	88

s 12A(1) Function to do the activities set out in paragraphs (a) - (n)  s 12A(2) Duty to have regard to matters set out in paragraphs (a) - (e) in exercising its functions  s 13 Duty to do anything necessary or convenient to enable it to carry out its functions  s 14 Power to manage multiple public cemeteries as if they are one cemetery.  s 15(1) and Power to delegate powers or functions other than those listed  (2)  s 17(1) Power to employ any persons necessary  s 17(2) Power to engage any professional, technical or other assistance considered necessary  s 17(3) Power to determine the terms and conditions of employment or engagement	Cemeteries   Provision	Cemeteries and Crematoria Act 2003         Provision       Item Delegated         s 8(1)(a)(ii)       Power to manage one or more public cemeteries         s 12(1)       Function to properly and efficiently manage and maintain each public cemetery for which responsible and carry out any other function conferred under this Act         s 12(2)       Duty to have regard to the matters set out in paragraphs (a ) - (c) in exercising its functions	
and		Duty to have regard to the matters set out in paragraphs (a ) - (c) in exercising its functions	
and		Function to do the activities set out in paragraphs (a) - (n)	
and		Duty to have regard to matters set out in paragraphs (a) - (e) in exercising its functions	
and		Duty to do anything necessary or convenient to enable it to carry out its functions	
and	14	Power to manage multiple public cemeteries as if they are one cemetery.	
	\$ 15(1) and (2)	Power to delegate powers or functions other than those listed	
		Duty to keep records of delegations	
		Power to employ any persons necessary	
		Power to engage any professional, technical or other assistance considered necessary	
		Power to determine the terms and conditions of employment or engagement	

98
Instr
ument
잌
Delegation
Members of
Staff

Provision	Item Delegated D	Delegate	Conditions and Limitations
s 18(3)	Duty to comply with a direction from the Secretary G:	CTL, GMCS, GMD, MAS, MFS	
s 18B(1) & (2)	Duty to establish governance committees within 12 months of becoming a Class A cemetery trust and power to establish other Q/A governance committees from time to time		Where Council is a Class A cemetery trust
s 18C	Power to determine the membership of the governance committee		Where Council is a Class A cemetery trust
s 18D	Power to determine procedure of governance committee		Where Council is a Class A cemetery trust
s 18D(1)(a)	s 18D(1)(a) Duty to appoint community advisory committee for the purpose of liaising with communities		Where Council is a Class A cemetery trust
s 18D(1)(b)	s 18D(1)(b) Power to appoint any additional community advisory committees		Where Council is a Class A cemetery trust
s 18D(2)	Duty to establish a community advisory committee under section 18D(1)(a) within 12 months of becoming a Class A cemetery lrust.		Where Council is a Class A cemetery trust
s 18D(3)	Duty to include a report on the activities of the community advisory committees in its report of operations under Part 7 of the Financial Management Act 1994		Where Council is a Class A cemetery trust
s 18F(2)	Duty to give preference to a person who is not a funeral director of a stonemason (or a similar position) when appointing a person to a community advisory committee	Ά	Where Council is a Class A cemetery trust
s 18H(1)	Duty to hold an annual meeting before 30 December in each calendar year		Where Council is a Class A cemetery trust
s 18I	Duty to publish a public notice of annual meeting in a newspaper, a reasonable time before the date of the annual meeting	A	Where Council is a Class A cemetery trust

s 19	8	s 1	<u>σ</u>	s 1	δ.	s 1	8	s 1	8	s.18J	Pro	ဂ္
9	s 18Q(1)	s 18O(5)	s 18O(4)	s 18O(1)	s 18N(7)	s 18N(5)	s 18N(3)	s 18N(1)	s 18L(1)	8	Provision	emeterie
Power to carry out or permit the carrying out of works	Duty to pay an annual levy on gross earnings as reported in the annual financial statements for the previous financial year.	Duty to ensure that an approved strategic plan is available to members of the public on request	Duty to advise the Secretary if the trust wishes to exercise its functions in a manner inconsistent with its approved strategic plan N/A	Duty to prepare a strategic plan and submit the plan to the Secretary for approval	Duty to ensure that an approved annual plan is available to members of the public on request	Duty to make amendments as required by the Secretary and deliver the completed plan to the Secretary within 3 months	Duty to give a copy of the proposed annual plan to the Secretary on or before 30 September each year for the Secretary's approval	Duty to prepare an annual plan for each financial year that specifies the items set out in paragraphs (a)-(d)	Duty to employ a person as the chief executive officer (by whatever title called) of the Class A cemetery trust	Duty to provide leadership, assistance and advice in relation to operational and governance matters relating to cemeteries (including the matters set out in s 18J(2)	Item Delegated	Cemeteries and Crematoria Act 2003
CTL, GMCS, GMD, MAS, MFS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delegate	
	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cemetery trust	Where Council is a Class A cermetery trust	Where Council is a Class A cemetery trust	Conditions and Limitations	

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Cemeterie	Cemeteries and Crematoria Act 2003		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 20(1)	Duty to set aside areas for the interment of human remains	CTL, GMCS, GMD, MAS, MFS	
s 20(2)	Power to set aside areas for the purposes of managing a public cemetery	GMCS, GMD, MAS, MFS	
s 20(3)	Power to set aside areas for those things in paragraphs (a) - (e)	GMCS, GMD, MAS, MFS	
s 24(2)	Power to apply to the Secretary for approval to alter the existing distribution of land	CTL, GMCS, GMD, MAS, MFS	
s 36	Power to grant licences to enter and use part of the land or building in a public cemetery in accordance with s 36	GMCS, GMD, MAS, MFS	Subject to the approval of the Minister
s 37	Power to grant leases over land in a public cemetery in accordance with s 37	GMCS, GMD, MAS, MFS	Subject to the Minister approving the purpose
s 40	Duty to notify Secretary of fees and charges fixed under s 39	GMCS, GMD, MAS, MFS	
s 47	Power to pay a contribution toward the cost of the construction and maintenance of any private street adjoining or abutting a cemetery	GMCS, GMD, MAS, MFS	Provided the street was constructed pursuant to the Local Government Act 1989
s 57(1)	Duty to submit a report to the Secretary every financial year in respect of powers and functions under the Act	GMCS, GMD, MAS, MFS	Report must contain the particulars listed in s 57(2)
s 59	Duty to keep records for each public cemetery	GMCS, GMD, MAS, MFS	
s 60(1)	Duty to make information in records available to the public for historical or research purposes	GMCS, GMD, MAS, MFS	

s 76(3) Duty to	s 75 Power	s 73(2) Power	s 73(1) Power	s 72(2) Duty to	s 71(2) Power	s 71(1) Power	s 70(2) Duty to	s 70(1) Duty to p	s 69 Duty to	s 66(1) Power	s 64B(d) Power	s 64(4) Duty to	s 60(2) Power	Provision Item D	Cemeteries and
Duty to allocate a piece of interment if an unallocated right is granted	Power to grant the rights of interment set out in s 75(a) and (b)	Power to impose conditions on the right of interment	Power to grant a right of interment	Duty to comply with request received under s 72	Power to dispose of any memorial or other structure removed	Power to remove any memorials or other structures in an area to which an approval to convert applies	Duty to make plans of existing place of interment available to the public	repare plan of existing places of interment and make a record of any inscriptions on memorials which are to be	Duty to take reasonable steps to notify of conversion to historic cemetery park	Power to apply to the Minister for approval to convert the cemetery, or part of it, to a historic cemetery park	Power to permit interments at a reopened cemetery	Duty to comply with a direction from the Secretary under s 64(3)	Power to charge fees for providing information	Item Delegated	Cemeteries and Crematoria Act 2003
CTL, GMCS, GMD, MAS, MFS	CTL, GMCS, GMD, MAS, MFS	GMCS, GMD, MAS, MFS	GMCS, GMD, MAS, MFS	GMCS, GMD, MAS, MFS	CTL, GMCS, GMD, MAS, MFS	CTL, GMCS, GMD, MAS, MFS	CTL, GMCS, GMD, MAS, MFS	CTL, GMCS, GMD, MAS, MFS	GMCS, GMD, MAS, MFS	GMCS, GMD, MAS, MFS	GMCS, GMD, MAS, MFS	CTL, GMCS, GMD, MAS, MFS	GMCS, GMD, MFS	Delegate	
										The application must include the requirements listed in s 66(2)(a)-(d)				Conditions and Limitations	

Provision	Item Delegated D	Delegate	Conditions and Limitations
s 77(4)	Power to authorise and impose terms and conditions on the removal of cremated human remains or body parts from the place of interment on application	GMCS, GMD, MAS, MFS	
s 80(1)	Function of receiving notification and payment of transfer of right of interment	GMCS, MFS	
s 80(2)		GMCS, GMD, MAS, MFS	
s 82(2)	Duty to pay refund on the surrender of an unexercised right of interment	GMCS, MFS	
s 83(2)	Duty to pay refund on the surrender of an unexercised right of interment (sole holder)	GMCS, MFS	
s 83(3)	Power to remove any memorial and grant another right of interment for a surrendered right of interment M	GMCS, GMD, MAS, MFS	
s 84(1)	Function of receiving notice of surrendering an entitlement to a right of interment  M	GMCS, GMD, MAS, MFS	
s.85(1)	Duty to notify holder of 25 year right of interment of expiration at least 12 months before expiry	Α	The notice must be in writing and contain the requirements listed in s 85(2)
s 85(2)(b)	Duty to notify holder of 25 year right of interment of expiration of right at least 12 months before expiry	GMCS, GMD, MAS, MFS	Does not apply where right of internment relates to remains of a deceased veteran.
85(2)(c)	Power to leave interred cremated remains undistributed in perpetuity and convert right of interment to perpetual right of interment or;	GMCS, GMD, MAS, MFS	May only be exercised where right of interment
	remove interred remains and re-inter at another location within cemetery grounds and remove any memorial at that place and re-establish at new or equivalent location.		relates to cremated human remains of a deceased identified veteran, if right of internment is not extended or

Cemeterie	Cemeteries and Crematoria Act 2003		
Provision	Item Delegated	Delegate	Conditions and Limitations
			converted to a perpetual right of interment
s 86	Power to remove and dispose of cremated human remains and remove any memorial if no action taken by right holder within time specified	N/A	
s 86(2)	Power to leave interred cremated human remains undisturbed or convert the right of internment to a perpetual right of interment   CTL, GMCS, GMD, MAS, N	CTL, GMCS, GMD, MAS, MFS	
s 86(3)(a)	Power to leave interred cremated human remains undisturbed in perpetuity and convert the right of interment to a perpetual cight of interment	CTL, GMCS, GMD, MAS, MFS	
s 86(3)(b)	Power to remove interred cremated human remains and take further action in accordance with s 86(3)(b)	CTL, GMCS, GMD, MAS, MFS	
s.86(4)	power to take action under s.86(4) relating to removing and re-interring cremated human remains	CTL, GMCS, GMD, MAS, MFS	
s.86(5)	duty to provide notification before taking action under s.86(4)	CTL, GMCS, GMD, MAS, MFS	
s 86A	Duty to maintain place of interment and any memorial at place of interment, if action taken under s 86(3)	CTL, GMCS, GMD, MAS, MFS	
s 87(3)	Duty, if requested, to extend the right for a further 25 years or convert the right to a perpetual right of interment	N/A	
s 88	Function to receive applications to carry out a lift and re-position procedure at a place of interment  N	GMCS, GMD, MAS, MFS	
s 91(1)	Power to cancel a right of interment in accordance with s 91	GMCS, GMD, MAS, MFS	
s 91(3)	Duty to publish notice of intention to cancel right of interment	GMCS, GMD, MAS, MFS	
s 92	Power to pay refund or grant a right of interment in respect of another place of interment to the previous holder of the cancelled right of interment	GMCS, MFS	
s 98(1)	Function of receiving application to establish or alter a memorial or a place of interment	GMCS, GMD, MAS, MFS	
s 99	Power to approve or refuse an application made under s 98, or to cancel an approval	GMCS, GMD, MAS, MFS	

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Cemeterie	Cemeteries and Crematoria Act 2003		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 99(4)	Duty to make a decision on an application under s 98 within 45 days after receipt of the application or within 45 days of receiving further information where requested	GMCS, GMD, MAS, MFS	
s 100(1)	Power to require a person to remove memorials or places of interment	GMCS, GMD, MAS, MFS	
s 100(2)	Power to remove and dispose a memorial or place of interment or remedy a person's failure to comply with s 100(1)	GMCS, GMD, MAS, MFS	
s 100(3)	Power to recover costs of taking action under s 100(2)	GMCS, MFS	
s 101	Function of receiving applications to establish or alter a building for ceremonies in the cemetery	GMCS, GMD, MAS, MFS	
s 102(1)	Power to approve or refuse an application under section 101, if satisfied of the matters in (b) and (c)	GMCS, GMD, MAS, MFS	
s 102(2) & (3)	Power to set terms and conditions in respect of, or to cancel, an approval granted under s 102(1)	GMCS, GMD, MAS, MFS	
s 103(1)	Power to require a person to remove a building for ceremonies	GMCS, GMD, MAS, MFS	
s 103(2)	Power to remove and dispose of a building for ceremonies or remedy the failure to comply with s 103(1)	GMCS, GMD, MAS, MFS	
s 103(3)	Power to recover costs of taking action under s 103(2)	GMCS, MFS	
s 106(1)	Power to require the holder of the right of interment of the requirement to make the memorial or place of interment safe and proper or carry out specified repairs	GMCS, GMD, MAS, MFS	
s 106(2)	Power to require the holder of the right of interment to provide for an examination	GMCS, GMD, MAS, MFS	
s 106(3)	Power to open and examine the place of interment if s 106(2) not complied with	GMCS, GMD, MAS, MFS	
s 106(4)	Power to repair or - with the approval of the Secretary - take down, remove and dispose any memorial or place of interment if notice under s 106(1) is not complied with	GMCS, GMD, MAS, MFS	
s 107(1)	Power to require person responsible to make the building for ceremonies safe and proper or carry out specified repairs	GMCS, GMD, MAS, MFS	
s 107(2)	Power to repair or take down, remove and dispose any building for ceremonies if notice under s 107(1) is not complied with	GMCS, GMD, MAS, MFS	
s 108	Power to recover costs and expenses	GMCS, MFS	

Cemeterie	Cemeteries and Crematoria Act 2003		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 109(1)(a)	s 109(1)(a) Power to open, examine and repair a place of interment	GMCS, GMD, MAS, MFS	Where the holder of right of interment or responsible person cannot be found
s 109(1)(b)	s 109(1)(b) Power to repaid a memorial or, with the Secretary's consent, take down, remove and dispose of a memorial	GMCS, GMD, MAS, MFS	Where the holder of right of interment or responsible person cannot be found
s 109(2)	Power to repair the building for ceremonies or, with the consent of the Secretary, take down, remove and dispose of a building for ceremonies	CTL, GMCS, GMD, MAS, MFS	Where the holder of right of interment or responsible person cannot be found
s 110(1)	Power to maintain, repair or restore a memorial or place of interment from other funds if unable to find right of interment holder. with consent of the Secretary	CTL, GMCS, GMD, MAS, MFS	
s 110(2)	Power to maintain, repair or restore any building for ceremonies from other funds if unable to find responsible person and with consent of the Secretary	CTL, GMCS, GMD, MAS, MFS	
s 110A	Power to use cemetery trust funds or other funds for the purposes of establishing, maintaining, repairing or restoring any memorial or place of interment of any deceased identified veteran	GMCS, MFS	
s 111	Power to enter into agreement with a holder of the right of interment to maintain a memorial or place of interment	GMCS, GMD, MAS, MFS	
s 112	Power to sell and supply memorials	N/A	
s 116(4)	Duty to notify the Secretary of an interment authorisation granted	CTL, GMCS, GMD, MAS, MFS	
s 116(5)	Power to require an applicant to produce evidence of the right of interment holder's consent to application	CTL, GMCS, GMD, MAS, MFS	
s 118	Power to grant an interment authorisation if satisfied that the requirements of Division 2 of Part 8 have been met	GMCS, GMD, MAS, MFS	

86
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Cemeterie	Cemeteries and Crematoria Act 2003		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 119	Power to set terms and conditions for interment authorisations	GMCS, GMD, MAS, MFS	
s 131	Function of receiving an application for cremation authorisation	N/A	
s 133(1)	Duty not to grant a cremation authorisation unless satisfied that requirements of s 133 have been complied with	N/A	Subject to s 133(2)
s 145	Duty to comply with an order made by the Magistrates' Court or a coroner	GMCS, GMD, MAS, MFS	
s 146	Power to dispose of bodily remains by a method other than interment or cremation	CTL, GMCS, GMD, MAS, MFS	Subject to the approval of the Secretary
s 147	Power to apply to the Secretary for approval to dispose of bodily remains by a method other than interment or cremation	CTL, GMCS, GMD, MAS, MFS	
s 149	Duty to cease using method of disposal if approval revoked by the Secretary	CTL, GMCS, GMD, MAS, MFS	
s 150 & 152(1)	Power to authorise the interment or cremation of body parts if the requirements of Division 1 of Part 11 are met	GMCS, GMD, MAS, MFS	
s 151	Function of receiving applications to inter or cremate body parts	GMCS, GMD, MAS, MFS	
s 152(2)	Power to impose terms and conditions on authorisation granted under s 150	GMCS, GMD, MAS, MFS	
sch 1 cl 8(3)	Power to permit members to participate in a particular meeting by telephone, closed-circuit television or any other means of communication	GMCS, GMD, MAS, MFS	
sch 1 cl 8(8)	Power to regulate own proceedings	GMCS, GMD, MAS, MFS	Subject to cl 8
sch 1A cl 8(3)	Power to permit members to participate in a particular meeting by telephone, closed-circuit television or any other means of communication	N/A, SASC	Where Council is a Class A cemetery trust
sch 1A cl 8(8)	Power to regulate own proceedings	N/A	Where Council is a Class A cemetery trust Subject to cl 8

S6 Instrument	s 19(2)(b)	s 19(2)(a)	Provision	Food Act 1984	s 53M(7)	s 53M(6)	s 53M(5)	s 53M(4)	s 53M(3)	Provision	Environm	s 41A(1)	Provision	Domestic
S6 Instrument of Delegation Members of Staff	n order that specified steps be taken to ensure that food prepared, sold or handled is safe and	Power to direct by written order that the food premises be put into a clean and sanitary condition  EH  MC	Item Delegated De	1984	Duty to refuse to issue a permit in circumstances in (a)-(c)	Power to refuse to issue septic tank permit	Duty to approve plans, issue permit or refuse permit	Duty to advise applicant that application is not to be dealt with	Power to require further information	Item Delegated	Environment Protection Act 1970	Power to declare a dog to be a menacing dog	Item Delegated	Domestic Animals Act 1994
	EHC, EHO, GMD, If s 19(1) applies MDS, SEHO	EHC, EHO, GMD, If s 19(1) applies MDS, SEHO	Delegate (		EHC, EHO, GMD, MDS, SEHO	EHC, EHO, GMD, MDS, SEHO	EHC, EHO, GMD, MDS, SEHO	EHC, GMD, MDS	EHC, GMD, MDS	Delegate		CCC, GMD, MDS, SCCO	Delegate	
April 2020	f s 19(1) applies	f s 19(1) applies	Conditions and Limitations		ratified by Council or it is of no effect	ratified by Council or it is of no effect	ratified by Council or it is of no effect			Conditions and Limitations		council may delegate this power to a Council authorised officer	Conditions and Limitations	

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S6 Instrument of Delegation	
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Food Act 1984	1984		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 19(3)	o direct by written order that the food premises not be kept or used for the sale, or handling for sale, of any food, or preparation of any food, or for any other specified purpose, or for the use of any specified equipment or a specified section of any food, or for any other specified purpose, or for the use of any specified equipment or a specified section of any food, or for any other specified purpose, or for the use of any specified equipment or a specified purpose.	EHC, EHO, GMD, If s 19(1) applies MDS Only in relation to	If s 19(1) applies Only in relation to
	process		Only in relation to temporary food premises or mobile food premises
s 19(4)(a)	Power to direct that an order made under s 19(3)(a) or (b), (i) be affixed to a conspicuous part of the premises, and (ii) inform the public by notice in a published newspaper or otherwise	EHC, EHO, GMD, If s 19(1) applies MDS, SEHO	If s 19(1) applies
s 19(6)(a)	Duty to revoke any order under section 19 if satisfied that an order has been complied with	EHC, EHO, GMD, MDS, SEHO	If s 19(1) applies
s 19(6)(b)	Duty to give written notice of revocation under section 19(6)(a) if satisfied that an order has been complied with	EHC, EHO, GMD, If s 19(1) applies MDS, SEHO	If s 19(1) applies
s 19AA(2)	Power to direct, by written order, that a person must take any of the actions described in (a)-(c).	EHC, EHO, GMD, MDS, SEHO	Where Council is the registration authority
s 19AA(4)(c)	s Power to direct, in an order made under s 19AA(2) or a subsequent written order, that a person must ensure that any food or 19AA(4)(c) class of food is not removed from the premises	EHC, EHO, GMD, MDS, SEHO	EHC, EHO, GMD, Note: the power to direct the matters under s 19AA(4)(a) and (b) not capable of delegation and so such directions must be made by a Council resolution
s 19AA(7)	Duty to revoke order issued under s 19AA and give written notice of revocation, if satisfied that that order has been complied with	EHC, GMD, MDS	Where Council is the registration authority
s 19CB(4)(b)	Power to request copy of records  E	CEHO, EHC, EHO, EHTO, GMD, MDS, SEHO	Where Council is the registration authority
s 19E(1)(d)	19E(1)(d) Power to request a copy of the food safety program	CEHO, EHC, EHO, EHTO,	Where Council is the registration authority
S6 Instrument o	S6 Instrument of Delegation Members of Staff		April 2020

Food Act 1984	984		
Provision	Item Delegated	Delegate	Conditions and Limitations
		GMD, MDS, SEHO	
s 19GB	Power to request proprietor to provide written details of the name, qualification or experience of the current food safety supervisor	CEHO, EHC, teho, ehto, ehto, ehto, ehto, eta, teho, eta, teho	Where Council is the registration authority
s 19M(4)(a) & (5)	Power to conduct a food safety audit and take actions where deficiencies are identified	EHC, EHO, GMD, NMDS, SEHO	Where Council is the registration authority
s 19NA(1)	Power to request food safety audit reports	CEHO, EHC, teho, ehto, ehto, ehto, ehto, ehto, eta, eta, eta, eta, eta, eta, eta, eta	Where Council is the registration authority
s 19U(3)	Power to waive and vary the costs of a food safety audit if there are special circumstances	EHC, GMD, MDS	
s 19UA	Power to charge fees for conducting a food safety assessment or inspection	EHC, GMD, MDS	Except for an assessment required by a declaration unde 19C or an inspection under 38B(1)(c) or 39.
s 19W	Power to direct a proprietor of a food premises to comply with any requirement under Part IIIB	CEHO, EHC, (CEHO, GMD, MDS, BEHO)	Where Council is the registration authority
s 19W(3)(a)	Power to direct a proprietor of a food premises to have staff at the premises undertake training or instruction I	CEHO, EHC, EHO, GMD, MDS, t SEHO	Where Council is the registration authority
s 19W(3)(b)	Power to direct a proprietor of a food premises to have details of any staff training incorporated into the minimum records required to be kept or food safety program of the premises	CEHO, EHC, \(\begin{aligned} \begin{aligned} \centure{1} \\ \text{EHO}, & \text{GMD}, & \text{MDS}, & Initial contents of the contents o	Where Council is the registration authority
_	Power to register, renew or transfer registration	EHC, GMD, MDS	Where Council is the registration authority
6 Instrument of	S6 Instrument of Delegation Members of Staff		April :

S6 Instrument of Delegation Members of Staff s 38D(3) s 38D(2) s 38D(1) s 38B(2) s 38B(1)(b) Duty to ensure proprietor has complied with requirements of s 38A s 38B(1)(a) Duty to assess the application and determine which class of food premises under s 19C the food premises belongs s 38A(4) s 38AA(5) s 38AB(4) Provision Food Act 1984 Power to request copies of any audit reports Duty to ensure compliance with the applicable provisions of s 38C and inspect the premises if required by s 39 Duty to be satisfied of the matters in s 38B(2)(a)-(b) Power to fix a fee for the receipt of a notification under s 38AA in accordance with a declaration under s 38AB(1) Power to (a) request further information; or (b) advise the proprietor that the premises must be registered if the premises are not exempt Item Delegated Duty to be satisfied of the matters in s 38D(2)(a)-(d) Power to request a copy of a completed food safety program template EHC, EHO, EHTO, GMD, MDS, SEHO EHC, EHO, EHTO, GMD, MDS, SEHO EHO, EHTO, GMD, MDS, EHTO, GMD, MDS, SEHO EHC, EHO, EHTO, GMD, MDS, SEHO EHC, EHO, EHTO, GMD, MDS, SEHO CEHO, EHC, EHO, EHTO, SEHO SEHO CEHO, EHC, EHO, GMD, MDS, Delegate MDS, SEHO EHTO, GMD EHC, EHO, CEHO, EHC, EHC, EHO, the registration Where Council is the registration the registration or the CEO (see s Conditions and Limitations the registration Where Council is authority Where Council is authority Where Council is authority the registration Where Council is authority the registration Where Council is 58A(2)) ratified by Council authority registration must be grant/renew/transfei refusal to

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	s 40C(2) Powe	s 40(2) Powe		s 39A Powe	s 38F(3)(b) Powe	s 38E(4) Duty		s 38E(2) Powe		Provision Item	Food Act 1984
Power to suspend or revoke the registration of food premises	Power to grant or renew the registration of food premises for a period of less than 1 year	Power to incorporate the certificate of registration in one document with any certificate of registration under Part 6 of the Public Health and Wellbeing Act 2008		Power to register, renew or transfer food premises despite minor defects	s 38F(3)(b) Power to require proprietor to comply with requirements of this Act	Duty to register the food premises when conditions are satisfied		Power to register the food premises on a conditional basis	S	Item Delegated	
EHC, GMD, MDS	EHC, GMD, MDS	EHC, GMD, MDS		EHC, GMD, MDS	CEHO, EHC, EHO, EHTO, GMD, MDS, SEHO	EHC, GMD, MDS		EHC, GMD, MDS	GMD, MDS, SEHO	Delegate	
Where Council is the registration	the registration authority		Only if satisfied of matters in s 39A(2)(a)-(c)	Where Council is the registration authority	Where Council is the registration authority	Where Council is the registration authority	not exceeding the prescribed time limit defined under s 38E(5)	Where Council is the registration authority		Conditions and Limitations	

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Food Act 1984	1984		
Provision	Item Delegated De	Delegate	Conditions and Limitations
s 43F(6)	Duty to be satisfied that registration requirements under Division 3 have been met prior to registering, transferring or EH renewing registration of a component of a food business  MIC  MEH	EHC, EHO, teHTO, GMD, teHTO, GMD, teHTO, teh	Where Council is the registration authority
s 43F(7)	Power to register the components of the food business that meet requirements in Division 3 and power to refuse to register the components that do not meet the requirements	EHC, EHO, GMD, \	Where Council is the registration authority
s 46(5)	Power to institute proceedings against another person where the offence was due to an act or default by that other person EHC, EHO, ( and where the first person charged could successfully defend a prosecution, without proceedings first being instituted against MDS, SEHO the person first charged	GMD,	Where Council is the registration authority
Heritage Act 2017	ct 2017		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 116	Power to sub-delegate Executive Director's functions, duties or powers	GMC, GMCS, GMD	Must first obtain Executive Director's written consent
			Council can only sub-delegate if the Instrument of Delegation from the Executive Director authorises sub-delegation
Local Gov	Local Government Act 1989		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 181H	Power to enter into an environmental upgrade agreement on behalf of Council and declare and levy an environmental upgrade charge	GMC, GMCS, MCF, MFS	
s 185L(4)	Power to declare and levy a cladding rectification charge	GMCS, MCA	

98
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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 4B	Power to prepare an amendment to the Victorian Planning Provisions	GMC, GMD	If authorised by the Minister
s 4G	Function of receiving prescribed documents and a copy of the Victorian Planning Provisions from the Minister	GMC, GMD	
s 4H	Duty to make amendment to Victoria Planning Provisions available	GMC, GMD, MCF, MDS	
s 4l	Duty to keep Victorian Planning Provisions and other documents available	GMC, GMD, MCF, MDS	
s 8A(2)	Power to prepare amendment to the planning scheme where the Minister has given consent under s 8A	GMC, GMD, MCF, MDS	
s 8A(3)	Power to apply to Minister to prepare an amendment to the planning scheme	GMC, GMD, MCF, MDS	
s 8A(5)	Function of receiving notice of the Minister's decision	GMC, GMD, MCF, MDS	
s 8A(7)	Power to prepare the amendment specified in the application without the Minister's authorisation if no response received after 10 business days	GMC, GMD, MCF, MDS	
s 8B(2)	Power to apply to the Minister for authorisation to prepare an amendment to the planning scheme of an adjoining municipal district	GMC, GMD, MCF, MDS	
s 12(3)	Power to carry out studies and do things to ensure proper use of land and consult with other persons to ensure co-ordination of planning scheme with these persons	GMC, GMD, MCF, MDS	
s 12A(1)	Duty to prepare a municipal strategic statement (including power to prepare a municipal strategic statement under s19 of the Planning and Environment (Planning Schemes) Act 1996)	GMC, GMD	ELT to ratify
s 12B(1)	Duty to review planning scheme	GMC, GMD	
s 12B(2)	Duty to review planning scheme at direction of Minister	GMC, GMD	
s.12B(5)	duty to report findings of review of planning scheme to Minister without delay	GMC, GMD	
s 14	duties of a Responsible Authority as set out in s 14(a) to (d)	GMC, GMD, MCF, MDS	
s 17(1)	Duty of giving copy amendment to the planning scheme	GMC, GMD, MCF, MDS	
s 17(2)	Duty of giving copy s 173 agreement	GMC, GMD, MCF, MDS, PSP, SO,	

s 21A(4)	s 21(2)	s 20(1)	s 19	s 19	s 18	s 17(3)		Provision	Planning a
Duty to publish notice	Duty to make submissions available	Power to apply to Minister for exemption from the requirements of s 19	Function of receiving notice of preparation of an amendment to a planning scheme	Power to give notice, to decide not to give notice, to publish notice of amendment to a planning scheme and to exercise any other power under s 19 to a planning scheme	Duty to make amendment etc. available	Duty of giving copy amendment, explanatory report and relevant documents to the Minister within 10 business days		Item Delegated	Planning and Environment Act 1987
MDS MCF,	GMC, GMD, MCF, MDS	GMC, GMD, MCF, MDS	CSP, GMC, GMD, Where Council is not the planning authority and the amendment affects land within Council's municipal district; or  Where the amendment will amend the planning scheme to designate Council as an acquiring authority.	GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	SPC, SSP, STP, TLSPA, TP	Delegate	
			Where Council is not the planning authority and the amendment affects land within Council's municipal district; or Where the amendment will amend the planning scheme to designate Council as an acquiring authority.					Conditions and Limitations	

s 30(4)(b)	s 30(4)(a)	s 28	s 27(2)	s 26(2)	s 26(1)	s 24	s 23(2)	s 23(1)(b)	s 22	Provision	Planning a
Duty to provide information in writing upon request	Duty to say if amendment has lapsed	Duty to notify the Minister if abandoning an amendment	Power to apply for exemption if panel's report not received	Duty to keep report of panel available for inspection	Power to make report available for inspection	Function to represent Council and present a submission at a panel hearing (including a hearing referred to in s 96D)		Duty to refer submissions which request a change to the amendment to a panel	Duty to consider all submissions	Item Delegated	Planning and Environment Act 1987
CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	GMC, GMD	CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF, MDS	CSP, GMC, GMD, MCF	GMC, GMD, MCF, Except submis which r change items ir 22(5)(a	Delegate	
		Note: the power to make a decision to abandon an amendment cannot be delegated				MDS, MCF, & CSP to refer matter to GMD when acting alone			Except submissions which request a change to the items in s 22(5)(a) and (b)	Conditions and Limitations	

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 32(2)	Duty to give more notice if required	GMC, GMD, MCF, MDS	
s 33(1)	Duty to give more notice of changes to an amendment	GMC, GMD, MCF, MDS	
s 36(2)	Duty to give notice of approval of amendment	GMC, GMD, MCF, MDS	
s 38(5)	Duty to give notice of revocation of an amendment	GMC, GMD, MCF, MDS	
s 39	Function of being a party to a proceeding commenced under s 39 and duty to comply with determination by VCAT	GMC, GMD, MCF, MDS	
s 40(1)	Function of lodging copy of approved amendment	GMC, GMD, MCF, MDS	
s 41	Duty to make approved amendment available	CSP, GMC, GMD, MCF, MDS	
s 42	Duty to make copy of planning scheme available	GMC, GMD, MCF, MDS	
s 46AAA	Duty to prepare an amendment to a planning scheme that relates to Yarra River land that is not inconsistent with anything in a learn a Strategic Plan which is expressed to be binding on the responsible public entity	N/A	Where Council is a responsible public entity and is a planning authority
			Note: this provision is not yet in force, and will commence on the day on which the initial Yarra Strategic Plan comes into operation. It will affect a limited number of councils
S6 Instrument of	S6 Instrument of Delegation Members of Staff		April 2020

April 2020

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 46AW	Function of being consulted by the Minister	GMC, GMCS, GMD	Where Council is a responsible public entity
s 46AX	y and written direction in relation to the endorsement of the draft	GMC, GMD	Where Council is a responsible public entity
	Power to endorse the draft Statement of Planning Policy		7
s 46AZC(2)	Duty not to prepare an amendment to a declared area planning scheme that is inconsistent with a Statement of Planning Policy for the declared area that is expressed to be binding on the responsible public entity	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP	Where Council is a responsible public entity
s 46AZK	Duty not to act inconsistently with any provision of the Statement of Planning Policy that is expressed to be binding on the public entity when performing a function or duty or exercising a power in relation to the declared area	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Where Council is a responsible public entity
6GI(2)(b)(i)	Power to agree to a lower rate of standard levy for a class of development of a particular type of land than the rate specified in 446GI(2)(b)(i) a Minister's direction	GMC, GMD, MCF, Where Council is the planning authority, the municipal Council of the municipal distrin which the land is located and/ the developme agency.	Where Council is the planning authority, the municipal Council of the municipal district in which the land is located and/or the development agency  Where Council is a collection agency.
s 46GJ(1)	Function of receiving written directions from the Minister in relation to the preparation and content of infrastructure contributions plans	GMC, GMCS, GMD	
s 46GK	Duty to comply with a Minister's direction that applies to Council as the planning authority	CSP, GMC, MCF	
s 46GN(1)	Duty to arrange for estimates of values of inner public purpose land	CSP, GMC, MCF	
s 46GO(1)	Duty to give notice to owners of certain inner public purpose land	COD GMC MCE	

98
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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 46GP	Function of receiving a notice under s 46GO	CSP, GMC, GMCS, GMD, MCF	Where Council is the collecting agency
s 46GQ	Function of receiving a submission from an affected owner who objects to the estimated value per hectare (or other appropriate unit of measurement) of the inner public purpose land	CSP, GMC, GMCS, GMD, MCF	
s 46GR(1)	Duty to consider every submission that is made by the closing date for submissions included in the notice under s 46GO	CSP, GMC, GMCS, GMD, MCF	
s 46GR(2)	Power to consider a late submission  Duty to consider a late submission if directed to do so by the Minister	CSP, GMC, GMCS, GMD, MCF	
s 46GS(1)	Power to accept or reject the estimate of the value of the inner public purpose land in a submission made under s 46GQ	CSP, GMC, GMCS, GMD, MCF	
s 46GS(2)	Duty, if Council rejects the estimate of the value of the inner public purpose land in the submission, to refer the matter to the valuer-general, and notify the affected owner of the rejection and that the matter has been referred to the valuer-general	CSP, GMC, GMCS, GMD, MCF	
s 46GT(2)	Duty to pay half of the fee fixed by the valuer-general for arranging and attending the conference	CSP, GMC, GMCS, GMD, MCF	
s 46GT(4)	Function of receiving, from the valuer-general, written confirmation of the agreement between the planning authority's valuer and the affected owner's valuer as to the estimated value of the inner public purpose land	CSP, GMC, GMCS, GMD, MCF	
s 46GT(6)	Function of receiving, from the valuer-general, written notice of a determination under s 46GT(5)	CSP, GMC, GMCS, GMD, MCF	
s 46GU	Duty not to adopt an amendment under s.29 to an infrastructure contributions plan that specifies a land credit amount or a land equalisation amount that relates to a parcel of land in the ICP plan area of the plan unless the criteria in s 46GU(1)(a) and (b) are met	GMC, GMCS, GMD, MCF	
s 46GV(3)	fixention of receiving the monetary component and any land equalisation amount of the infrastructure contribution.  Power to specify the manner in which the payment is to be made	GMC, GMCS, GMD, MCF, MFS	Where Council is the collecting agency

s 46GY(2)	s 46GY(1)	s 46GX(2)	s 46GX(1)	s 46GV(9)	s 46GV(7)	s 46GV(4)(b)	s 46GV(4)(a)	s 46GV(3)(b)	Provision	Planning a
Duty to keep the accounts and records in accordance with the Local Government Act 1989    National Control of the Accounts and records in accordance with the Local Government Act 1989    National Control of the Accounts and Records in accordance with the Local Government Act 1989	Duty to keep proper and separate accounts and records  N N	Duty, before accepting the provision of works, services or facilities by an applicant under s 46GX(1), to obtain the agreement of G the development agency or agencies specified in the approved infrastructure contributions plan	Power to accept works, services or facilities in part or full satisfaction of the monetary component of an infrastructure contribution payable	Power to require the payment of a monetary component or the provision of the land component of an infrastructure contribution to be secured to Council's satisfaction	Duty to impose the requirements set out in s 46GV(3) and (4) as conditions on the permit applied for by the applicant to develop CSP, GMC, GMD, the land in the ICP plan area  SPC, SSP, STP	Function of receiving the inner public purpose land in accordance with s 46GV(5) and (6)	Function of receiving the inner public purpose land in accordance with s 46GV(5) and (6)	Power to enter into an agreement with the applicant	Item Delegated D	Planning and Environment Act 1987
GMCS, GMD, MAS, MFS, MWES	GMCS, GMD, MAS, MFS, MWES	GMD, MAS, MWES	GMC, GMCS, GMD	GMCS, GMD, MAS, MDS, MFS, MWES	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	GMC, GMCS, GMD	GMC, GMCS, GMD	GMC, GMCS, GMD	Delegate	
Where Council is the collecting agency	Where Council is the collecting agency	Where Council is the collecting agency	Where Council is the collecting agency  Where Council is a collection agency.	Where Council is the collecting agency		Where Council is the collecting agency	Where Council is the development agency	Where Council is the collecting agency	Conditions and Limitations	

Planning and Environment Act 1987

S6 Instrument of Delegation Members of Staff 46GZ(2)(b) 46GZ(2)(a) 46GZ(2)(a) Provision development agency that is specified in the plan, as responsible for those works, services or facilities incurred those costs Function of receiving the monetary component Item Delegated Duty to forward any part of the monetary component that is imposed for the provision of works, services or facilities to the Duty to forward any part of the monetary component that is imposed for plan preparation costs to the planning authority that GMC, GMCS, GMD GMCS, GMD, MAS, MFS, GMC, GMCS, GMD, MFS MWES Delegate This duty does not apply where plan the collecting authority planning planning plan approved is the collecting Conditions and development also the relevant where Council is does not apply This provision contributions approved agency under an is the collecting Where Council agency not apply where This duty does Council is the Where the authority Council is that contributions agency under an Where Council Limitations infrastructure Council is also infrastructure

April 2020

S6 Instrument c	s 46GZ(5)	s 46GZ(4)	s 46GZ(2)(b)	Provision	Planning a
S6 Instrument of Delegation Members of Staff	Duty to forward any part of a land equalisation amount required for the acquisition of outer public purpose land by a development agency specified in the approved infrastructure contributions plan to that development agency	Duty to use any land equalisation amounts to pay land credit amounts under s 46GZ(7), except any part of those amounts that Gare to be forwarded to a development agency under s 46GZ(5)	Function of receiving the monetary component  G	Item Delegated D	Planning and Environment Act 1987
	GMC, GMCS, GMD, MFS	GMC, GMCS, GMD, MFS	GMC, GMCS, GMD, MFS	Delegate	
April 2020	Where Council is the collecting agency under an approved infrastructure contributions plan	Where Council is the collecting agency under an approved infrastructure contributions plan	Where Council is a collection agency.  Where Council is the development agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the collecting agency	Conditions and Limitations	

s 46GZ(7)		s 46GZ(5)			Provision	Planning a
Duty to pay to each person who must provide an infrastructure contribution under the approved infrastructure contributions plan GMC, GMCS, any land credit amount to which the person is entitled under s 46GW		Function of receiving any part of a land equalisation amount required for the acquisition of outer public purpose land			Item Delegated	Planning and Environment Act 1987
GMC, GMCS, GMD, MFS		GMC, GMCS, GMD, MFS			Delegate	
Where Council is the collecting agency under an approved infrastructure	This provision does not apply where Council is also the collecting agency	Where Council is the development agency specified in the approved infrastructure contributions plan	Must be done in accordance with Local Government Act 1989.	This provision does not apply where Council is also the relevant development agency	Conditions and Limitations	

s 46GZ(9)	s 46GZ(9)	Provision	Planning a
Function of receiving the fee simple in the land	Duty to transfer the estate in fee simple in the land to the development agency specified in the approved infrastructure contributions plan as responsible for the use and development of that land	Item Delegated	Planning and Environment Act 1987
GMC, GMCS, GMD, MFS	GMC, GMCS, GMD, MFS	Delegate	
Where Council is the development agency under an approved infrastructure contributions	contributions plan  If any inner public purpose land is vested in Council under the Subdivision Act 1988 or acquired by Council before the time it is required to be provided to Council under s 46GV(4)  Where Council is the collecting agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the development agency	Conditions and Limitations	

S6 Instrument of Delegation Members of Staff

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
			plan
			not apply where Council is also
			the collecting agency
s 46GZA(1)	s 46GZA(1) Duty to keep proper and separate accounts and records	GMC, GMCS,	Where Council is the
			development
			agency under an
			infrastructure
			plan
s 46GZA(2)	Duty to keep the accounts and records in accordance with the Local Government Act 1989	GMC, GMCS, GMD, MFS	Where Council is a
			development
			approved
			infrastructure contributions
			plan
s 46GZB(3)	Duty to follow the steps set out in s 46GZB(3)(a) – (c)	GMCS, GMD, MFS	Where Council is a
			development
			agency under an
			infrastructure
			contributions plan
s 46GZB(4)	Duty, in accordance with requirements of the VPA, to report on the use of the infrastructure contribution in the development agency's annual report and provide reports on the use of the infrastructure contribution to the VPA	GMC, GMCS, GMD, MFS	If the VPA is the collecting
			agency under an approved

Where Council is the collecting agency under an approved infrastructure contributions plan	GMC, GMCS, GMD, MFS	s 46GZD(5) Duty to make payments under s 46GZD(3) in accordance with ss 46GZD(5)(a) and 46GZD(5)(b)	s 46GZD(
Where Council is the collecting agency under an approved infrastructure contributions plan	GMC, GMCS, GMD, MFS	s 46GZD(3) Duty to follow the steps set out in s 46GZD(3)(a) and (b)	s 46GZD(
Where Council is the development agency under an approved infrastructure contributions plan	GMC, GMCS, GMD, MFS	(2) Duty, within 6 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s 46GZD(2)(a) and (b)	s 46GZD(2)
infrastructure contributions plan  Where Council is a development agency under an approved infrastructure contributions plan			
Conditions and Limitations	Delegate	n Item Delegated	Provision
		Planning and Environment Act 1987	Planning

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 46GZE(2)	Duty to forward the land equalisation amount back to the collecting agency within 6 months after the expiry date if any part of a land equalisation amount paid or forwarded to a development agency for acquiring outer public purpose land has not been expended by the development agency to acquire that land at the date on which the approved infrastructure contributions plan expires	GMC, GMCS, GMD, MFS	Where Council is the development agency under an approved infrastructure contributions plan
			This duty does not apply where Council is also the collecting agency
			Where Council is a collection agency.
s 46GZE(2)	Function of receiving the unexpended land equalisation amount	GMC, GMCS, GMD, MFS	Where Council is the collecting agency under an approved infrastructure contributions plan
			This duty does not apply where Council is also the development agency
s 46GZE(3)	Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out GMC, GMCS, in s 46GZE(3)(a) and (b)		Where Council is the collecting agency under an approved
S6 Instrument of	S6 Instrument of Delegation Members of Staff		April 2020

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Provision	Item Delegated	Delegate	Conditions and Limitations
			infrastructure contributions plan
s 46GZF(2)	Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to use the public purpose land for a public purpose approved by the Minister or sell the public purpose land	GMC, GMCS, GMD, MFS	Where Council is the development agency under an approved infrastructure contributions plan
s.46GZF(3)	Duty, if land is sold under s.46GZF(2)(b), to follow the steps in s.46GZF(3)(a) and (b)	GMC, GMCS, GMD, MFS	Where Council is the development agency under an approved infrastructure contributions plan
s 46GZF(3)	s 46GZF(3)(a) function of receiving proceeds of sale	GMC, GMCS, GMD, MFS	Where Council is the collection agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the development agency
s 46GZF(4)	Duty to divide the proceeds of the public purpose land among the current owners of each parcel of land in the ICP plan area and pay each current owner a portion of the proceeds in accordance with s 46GZF(5)	GMC, GMCS, GMD, MFS	Where Council is the collecting

s 46GZK		s 46GZI	s 46GZH	s 46GZF(6)		Provision	Planning a
Power to deal with public purpose land which has vested in, been acquired by, or transferred to, Council		Duty to prepare and give a report to the Minister at the times required by the Minister	Power to recover the monetary component, or any land equalisation amount of the land component, payable under Part 3AB as a debt in any court of competent jurisdiction	Duty to make the payments under s 46GZF(4) in accordance with s 46GZF(6)(a) and (b)		Item Delegated	Planning and Environment Act 1987
GMC, GMCS, GMD, MFS		GMC, GMCS, GMD, MCF	GMC, GMCS, GMD, MFS	GMC, GMCS, GMD, MFS		Delegate	
Where Council is a collecting agency or	Where Council is a collection agency or development agency.	Where Council is a collecting agency or development agency	Where Council is the collecting agency under an approved infrastructure contributions plan	Where Council is the collecting agency under an approved infrastructure contributions plan	agency under an approved infrastructure contributions plan	Conditions and Limitations	

	s 46O(1)(d) Powe & (2)(d)	s 46O(1)(a) Powe & (2)(a)	s 46N(2)(d)   Powe	s 46N(2)(c)   Funct	s 46N(1) Duty	s 46LB(3) Duty year t		Provision Item	Planning and En
Co location Months of Civil	s 46O(1)(d) Power to enter into agreement with the applicant regarding payment of community infrastructure levy & (2)(d)	Power to ensure that community infrastructure levy is paid, or agreement is in place, prior to issuing building permit	Power to enter into an agreement with the applicant regarding payment of development infrastructure levy	Function of determining time and manner for receipt of development contributions levy	Duty to include condition in permit regarding payment of development infrastructure levy  M	Duty to publish, on Council's Internet site, the payable dwelling amount for a financial year on or before 1 July of each financial Gyear for which the amount is adjusted under s 46LB (2)		Item Delegated D	Planning and Environment Act 1987
	GMC, GMD	GMC, GMD, MBS, MCF, MDS	GMC, GMD	GMC, GMD, MCF, MDS	GMC, GMD, MCF, MDS	GMD, MAS, MWES		Delegate	
A 55:1 2020	Requires consideration of	Requires consideration of requirement from MAS, MDS, MCF and Development Contributions Plan	Requires consideration of requirements from MAS, MDS, MCF and Development Contributions Plan	Requires consideration of requirements from MAS and Development Contributions Plan			development agency	Conditions and Limitations	

Page 70

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April 2020		S6 Instrument of Delegation Members of Staff	S6 Instrument of
	GMC, GMCS, GMD	Duty to apply levy only for a purpose relating to the provision of plan preparation costs or the works, services and facilities in respect of which the levy was paid etc	s 46Q(2)
	GMC, GMD, MAS, MCF, MDS, MWES	Duty to forward to development agency part of levy imposed for carrying out works, services, or facilities on behalf of development agency or plan preparation costs incurred by a development agency or plan preparation costs incurred by a development agency	s 46Q(1A)
To be based on information supply by the Development Services Unit	GMCS, MFS	Duty to keep proper accounts of levies paid	s 46Q(1)
Requires consideration of requirements from MAS, MDS, MCF and Development Contributions Plan	GMC, GMD	Power to accept provision of land, works, services or facilities in part or full payment of levy payable	s 46P(2)
Requires consideration of requirements from MAS, MDS, MCF and Development Contributions Plan	GMC, GMD, MCF, MDS	Power to require payment of amount of levy under s 46N or s 46O to be satisfactorily secured	s 46P(1)
requirements from MAS, MDS, MCF and Development Contributions Plan			
Conditions and Limitations	Delegate	Item Delegated	Provision
		Planning and Environment Act 1987	Planning a

Planning a	t Act 1987		Conditions and
Provision	Item Delegated D	Delegate	Conditions and Limitations
			Requires consideration of
			requirements
			MDS, MCF and
			Development
			Contributions
			Plan
s 46Q(3)	Power to refund any amount of levy paid if it is satisfied the development is not to proceed	GMC, GMD	Only applies when levy is
			paid to Council
			as a
			'development
			agency
			Requires
			requirements
			from MAS.
			MDS, MCF and
			Development
			Plan
s 46Q(4)(c)	ouncil as a	GMC, GMD	Must be done
	development agency for plan preparation costs incurred by the Council or for the provision by the Council of works, services or facilities in an area under s 460/41/a)		within six
	idvinuos III dii diod diidvi s toa(t)(d)		end of the
			period required
			by the
			development
			COLINIDATIONS
			plan and with
			and in the
			manner

s 46Q(4)(d)

Duty to submit to the Minister an amendment to the approved development contributions plan

GMC, GMD, MCF, Must be done in MDS accordance with

Requires consideration of requirements

Development Contributions

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Plan

s 46V(3) S6 Instrument of Delegation Members of Staff s 46QD s 46QC s46Q(4)(e) Duty to expend that amount on other works etc Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any documents lodged with it available Duty to prepare report and give a report to the Minister Power to recover any amount of levy payable under Part 3B GMC, GMCS, GMD N N GMC, GMD, MDS Where Council GMC, GMD agency or development agency or development Part 3 is a collection is a collecting approved by, the Minister With the consent of, and in the Where Council manner

approved by, the			
Delegate Conditions and Limitations	Dele	Provision Item Delegated	Provision

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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 46Y	Duty to carry out works in conformity with the approved strategy plan	N/A	
s 47	Power to decide that an application for a planning permit does not comply with that Act	GMC, GMD, MCF, MDS	
s 49(1)	Duty to keep a register of all applications for permits and determinations relating to permits	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 49(2)	Duty to make register available for inspection	GMC, GMD, MCF, MDS	
s 50(4)	Duty to amend application	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 50(5)	Power to refuse to amend application	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 50(6)	Duty to make note of amendment to application in register	GMD, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 50A(1)	Power to make amendment to application	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 50A(3)	Power to require applicant to notify owner and make a declaration that notice has been given	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 50A(4)	Duty to note amendment to application in register	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 51	Duty to make copy of application available for inspection	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 52(1)(a)	Duty to give notice of the application to owners/occupiers of adjoining allotments unless satisfied that the grant of permit would not cause material detriment to any person	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	

98
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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 52(1)(b)	Duty to give notice of the application to other municipal council where appropriate	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 52(1)(c)	Duty to give notice of the application to all persons required by the planning scheme	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 52(1)(ca)	Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if may result CSP, GMC, GMD, in breach of covenant GSPC, SSP, STP, SPC, SSP, STP, TLSPA, TP	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 52(1)(cb)	Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if application is to remove or vary the covenant	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 52(1)(d)	Duty to give notice of the application to other persons who may be detrimentally effected	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s.52(1AA)	Duty to give notice of an application to remove or vary a registered restrictive covenant	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 52(3)	Power to give any further notice of an application where appropriate	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 53(1)	Power to require the applicant to give notice under s 52(1) to persons specified by it	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 53(1A)	Power to require the applicant to give the notice under s 52(1AA)	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
S6 Instrument of	S6 Instrument of Delegation Members of Staff		April 2020

98
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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 54(1)	Power to require the applicant to provide more information	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 54(1A)	Duty to give notice in writing of information required under s 54(1)	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 54(1B)	Duty to specify the lapse date for an application	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 54A(3)	Power to decide to extend time or refuse to extend time to give required information	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 54A(4)	Duty to give written notice of decision to extend or refuse to extend time under s 54A(3)	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 55(1)	Duty to give copy application, together with the prescribed information, to every referral authority specified in the planning scheme	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 57(2A)	Power to reject objections considered made primarily for commercial advantage for the objector	GMC, GMD, MCF, MDS	
s 57(3)	Function of receiving name and address of persons to whom notice of decision is to go	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 57(5)	Duty to make available for inspection copy of all objections	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 57A(4)	Duty to amend application in accordance with applicant's request, subject to s 57A(5)	CSP, GMC, GMD, MCF, MDS, PSP,	

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate (	Conditions and Limitations
		SPC, SSP, STP, TLSPA, TP	
s 57A(5)	Power to refuse to amend application	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 57A(6)	Duty to note amendments to application in register	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 57B(1)	Duty to determine whether and to whom notice should be given	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 57B(2)	Duty to consider certain matters in determining whether notice should be given	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 57C(1)	Duty to give copy of amended application to referral authority	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 58	Duty to consider every application for a permit	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 58A	Power to request advice from the Planning Application Committee	GMC, GMD, MCF, MDS, PSP, SPC, SSP	
s 60	Duty to consider certain matters	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 60(1A)	Duty to consider certain matters	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	

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April 2020		S6 Instrument of Delegation Members of Staff	S6 Instrument
	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Power to include other conditions	s 62(2)
	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Duty to include certain conditions in deciding to grant a permit	s 62(1)
	GMC, GMD, MCF, MDS, SPC	Duty to refuse to grant the permit if grant would authorise a breach of a registered restrictive covenant	s 61(4)
	N/A	Duty to refuse to grant the permit without the Minister's consent	s 61(3)(b)
	N/A	Duty not to decide to grant a permit to use coastal Crown land without Minister's consent	s 61(3)(a)
	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Power to decide to refuse to grant a permit if a relevant recommending referral authority objects to the grant of permit	s 61(2A)
	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Duty to decide to refuse to grant a permit if a relevant determining referral authority objects to grant of permit	s 61(2)
The permit must not be inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006	GMC, GMD, MCF, The permit must MDS, PSP, SPC, SSP, STP inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006	Power to determine permit application, either to decide to grant a permit, to decide to grant a permit with conditions or to refuse a permit application	s 61(1)
	CTP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Duty to consider number of objectors in considering whether use or development may have significant social effect	s 60(1B)
Conditions and Limitations	Delegate (	Item Delegated	Provision
		Planning and Environment Act 1987	Planning a

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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 62(4)	Duty to ensure conditions are consistent with paragraphs (a),(b) and (c)	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 62(5)(a)	Power to include a permit condition to implement an approved development contributions plan or an approved infrastructure contributions plan	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 62(5)(b)	Power to include a permit condition that specified works be provided on or to the land or paid for in accordance with s 173 agreement	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 62(5)(c)	Power to include a permit condition that specified works be provided or paid for by the applicant	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 62(6)(a)	Duty not to include a permit condition requiring a person to pay an amount for or provide works except in accordance with ss 46N(1), 46GV(7) or 62(5)	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 62(6)(b)	Duty not to include a permit condition requiring a person to pay an amount for or provide works except a condition that a planning scheme requires to be included as referred to in s 62(1)(a)	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 63	Duty to issue the permit where made a decision in favour of the application (if no one has objected)	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 64(1)	Duty to give notice of decision to grant a permit to applicant and objectors	GMC, GMD, MCF, This provision MDS, PSP, SPC, applies also to decision to gra an amendmer to a permit - s 5 75	This provision applies also to a decision to grant an amendment to a permit - see s 75
s 64(3)	Duty not to issue a permit until after the specified period	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	This provision applies also to a decision to grant
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grant of the permit or the responsible authority decided not include a condition on			
F, If the recommending referral authorities objected to the	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA. TP	Duty to give a recommending referral authority notice of its decision to grant a permit	s 66(2)
,"	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Duty to give notice under s 64 or s 65 and copy permit to relevant determining referral authorities	s 66(1)
~ "	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	Duty to give notice of refusal to grant permit to applicant and person who objected under s 57	s 65(1)
This provision applies also to a decision to grant an amendment to a permit - see s 75A	GMD, MDS, PSP, SPC, SSP, STP	Duty not to issue permit until the end of a period when an application for review may be lodged with VCAT or until VCAT has determined the application, if a relevant recommending referral authority has objected to the grant of a permit	s 64A
This provision applies also to a decision to grant an amendment to a permit - see s 75	GMD, MDS	Duty to give each objector a copy of an exempt decision	s 64(5)
an amendment to a permit - see s 75			
	Delegate	Item Delegated	Provision
		Planning and Environment Act 1987	Planning a

s 69(1)	s 66(6)	s 66(4)		Provision	Planning a
Function of receiving application for extension of time of permit	Duty to give a recommending referral authority a copy of any permit which Council decides to grant and a copy of any notice given under s 64 or 65	Duty to give a recommending referral authority notice of its decision to refuse a permit		Item Delegated	Planning and Environment Act 1987
GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	GMC, GMD, MCF, If the MDS, PSP, SPC, recorn SSP, STP, did no the g perm recorn did no recorn conditions.	GMC, GMD, MCF, If the MDS, PSP, SPC, refer SSP, STP, object grant perm recor refer that a cond inclusion.		Delegate	
	If the recommending referral authority did not object to the grant of the permit or the recommending referral authority did not recommend a condition be included on the permit	If the recommending referral authority objected to the grant of the permit or the recommending referral authority recommended that a permit condition be included on the permit	recommended by the recommending referral authority	Conditions and Limitations	

Provision Item Delegated	Flamming and Environment Act 1967		
		Delegate	Conditions and Limitations
s 69(1A) Function of receiving ap	Function of receiving application for extension of time to complete development  M	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 69(2) Power to extend time		GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 70 Duty to make copy perr	Duty to make copy permit available for inspection  M S	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 71(1) Power to correct certain mistakes		GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 71(2) Duty to note corrections in register		GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 73 Power to decide to gran	Power to decide to grant amendment subject to conditions	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 74 Duty to issue amended	Duty to issue amended permit to applicant if no objectors  N S	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 76 Duty to give applicant a	Duty to give applicant and objectors notice of decision to refuse to grant amendment to permit	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 76A(1) Duty to give relevant determining referral authorities copy of amended permit and copy of notice	→ <i>((</i> )	CSP, GMC, GMD, MCF, MDS, PSP,	

Page 82

	S6 Instrument of Delegation Members of Staff	
TLSPA, TP		
SPC, SSP, STP, referra		
MCF, MDS, PSP,	notice given under s 64 or 76 MCF, MDS, PSP,   recomi	
COP, GIVIC, GIVID,	s roa(o)   Duty to give a recommending reterral authority a copy of any amended permit which council decides to grant and a copy of any	

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated De	Delegate	Conditions and Limitations
s 76A(2)	Duty to give a recommending referral authority notice of its decision to grant an amendment to a permit  MY SF	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP,	If the recommending referral authority
			amendment of the permit or the
			responsible
			authority
			include a
			condition on the
			amended permit
			recommended
			by the
			referral authority
s 76A(4)	Duty to give a recommending referral authority notice of its decision to refuse a permit	CSP, GMC, GMD,	If the
			recommending
		TI SDA TD	referral authority
			amendment of
			the permit or the
			recommending referral authority
			recommended
			that a permit
			included on the
			amended permit
s 76A(6)	Duty to give a recommending referral authority a copy of any amended permit which Council decides to grant and a copy of any CSP, GMC, GMD, notice given under s 64 or 76		If the recommending
	SF TT	SPC, SSP, STP, TLSPA, TP	referral authority did not object to
			the amendment
			the

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
			recommending referral authority did not
			recommend a condition be
			included on the amended permit
s 76D	Duty to comply with direction of Minister to issue amended permit	CSP, GMC, GMD, MCF, MDS, PSP,	
)			
000	runction of being respondent to an appear	MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 83B	Duty to give or publish notice of application for review	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 84(1)	Power to decide on an application at any time after an appeal is lodged against failure to grant a permit	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 84(2)	Duty not to issue a permit or notice of decision or refusal after an application is made for review of a failure to grant a permit	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 84(3)	Duty to tell principal registrar if decide to grant a permit after an application is made for review of its failure to grant a permit	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 84(6)	Duty to issue permit on receipt of advice within 3 working days	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 84AB	Power to agree to confining a review by the Tribunal	GMD, MDS, SPC	

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Planning ar	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 86	Duty to issue a permit at order of Tribunal within 3 working days	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 87(3)	Power to apply to VCAT for the cancellation or amendment of a permit	GMD, MDS	
s 90(1)	Function of being heard at hearing of request for cancellation or amendment of a permit	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 91(2)	Duty to comply with the directions of VCAT	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 91(2A)	Duty to issue amended permit to owner if Tribunal so directs	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 92	Duty to give notice of cancellation/amendment of permit by VCAT to persons entitled to be heard under s 90	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 93(2)	Duty to give notice of VCAT order to stop development	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 95(3)	Function of referring certain applications to the Minister	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 95(4)	Duty to comply with an order or direction	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 96(1)	Duty to obtain a permit from the Minister to use and develop its land	GMD	
s 96A(2)	Power to agree to consider an application for permit concurrently with preparation of proposed amendment	GMC, GMD, MCF, MDS, SPC	
			MDS, SPC

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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 96C	Power to give notice, to decide not to give notice, to publish notice and to exercise any other power under s 96C	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 96F	Duty to consider the panel's report under s 96E	GMC, GMD, MCF, MDS, SPC	
s 96G(1)	Power to determine to recommend that a permit be granted or to refuse to recommend that a permit be granted and power to notify applicant of the determination (including power to give notice under s 23 of the Planning and Environment (Planning Schemes) Act 1996)	GMD	
s 96H(3)	Power to give notice in compliance with Minister's direction	GMC, GMD, MCF, MDS	
s 96J	Power to issue permit as directed by the Minister	GMD	
s 96K	Duty to comply with direction of the Minister to give notice of refusal	GMD	
s 96Z	Duty to keep levy certificates given to it under ss 47 or 96A for no less than 5 years from receipt of the certificate	GMC, GMD, MCF, MDS	
s 97C	Power to request Minister to decide the application	GMC, GMD	
s 97D(1)	Duty to comply with directions of Minister to supply any document or assistance relating to application	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 97G(3)	Function of receiving from Minister copy of notice of refusal to grant permit or copy of any permit granted by the Minister	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 97G(6)	Duty to make a copy of permits issued under s 97F available for inspection	GMC, GMD, MCF, MDS, SPC, STP	
s 97L	Duty to include Ministerial decisions in a register kept under s 49	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
s 97MH	Duty to provide information or assistance to the Planning Application Committee	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 97MI	Duty to contribute to the costs of the Planning Application Committee or subcommittee	GMC, GMD	

s 120(1) Power to	s 117(1)(a) Function	s 114(1) Power to	s 107(3) Power to	s.107(1) function	s 103 Power to	s 101 Function	s 98(4) Duty to i	s 98(1)&(2) Function	s 97R Duty to I	s 97Q(4) Duty to o	s 97Q(2) Function	s 97P(3) Duty to o	s 970 Duty to o	Provision Item Delegated	Planning and Environment Act 1987
Power to apply for an interim enforcement order where s 114 application has been made	Function of making a submission to the VCAT where objections are received	Power to apply to the VCAT for an enforcement order	Power to agree to extend time for making claim	function of receiving claim for compensation	Power to reject a claim for compensation in certain circumstances	Function of receiving claim for expenses in conjunction with claim	Duty to inform any person of the name of the person from whom compensation can be claimed	Function of receiving claim for compensation in certain circumstances	Duty to keep register of all applications for certificate of compliance and related decisions	Duty to comply with directions of VCAT	Function of being heard by VCAT at hearing of request for amendment or cancellation of certificate	Duty to comply with directions of VCAT following an application for review of a failure or refusal to issue a certificate	Duty to consider application and issue or refuse to issue certificate of compliance		nment Act 1987
EO, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	GMD	GMC, GMD	GMC, GMD	GMC, GMD, MCF MDS	GMC, GMD	GMC, GMD	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	CSP, GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	Delegate	
									<u></u>	u"	<u> </u>	<u></u>	u-1	Conditions and Limitations	

	s 172C Power to compulsorily acquire any outer public purpose land that is specified in the approved infrastructure contributions plan GMC, GN GMD	s 171(2)(g) Power to grant and reserve easements  MDS	s 171(2)(f) Power to carry out studies and commission reports  MDS	s 156  Duty to pay fees and allowances (including a payment to the Crown under s 156(2A)), and payment or reimbursement for reasonable costs and expenses incurred by the panel in carrying out its functions unless the Minister directs otherwise under s MDS 156(2B)power to ask for contribution under s 156(3) and power to abandon amendment or part of it under s 156(4)	s 149A(1A) power to apply to VCAT for the determination of a matter relating to the interpretation of a s.173 agreement MDS, SP	s 149A(1) Power to refer a matter to the VCAT for determination MDS	s 130(5) Power to allow person served with an infringement notice further time MDS	s 129 Function of recovering penalties GMCS, N	s 123(2) Power to sell buildings, materials, etc salvaged in carrying out work under s 123(1)	s 123(1) Power to carry out work required by enforcement order and recover costs GMD	Provision Item Delegated Delegate	Planning and Environment Act 1987
the land is required GMC, GMCS,	GMC, GMCS,	GMC, GMD, MCF,	GMC, GMD, MCF, MDS	der s	GMC, GMD, MCF, MDS, SPC	GMC, GMD, MCF, MDS	GMC, GMD, MCF, MDS	GMCS, MFS	GMD	GMD	Delegate	
Where Council	Where Council is a development agency specified in an approved infrastructure contributions plan			Where Council is the relevant planning authority	SPC in consultation with GMD and MDS				Except Crown Land		Conditions and Limitations	

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
			contributions plan
s 172D(2)	Power to compulsorily acquire any inner public purpose land, the use and development of which is to be the responsibility of Council under the plan, before the time that the land is required to be provided under s 46GV(4)	GMC, GMCS, GMD	Where Council is the development agency specified in an approved infrastructure contributions plan
s 173(1)	Power to enter into agreement covering matters set out in s 174	GMC, GMCS,	
s 173(1A)	Power to enter into an agreement with an owner of land for the development or provision of land in relation to affordable housing	GMC, GMCS, GMD	Where Council is the relevant responsible authority
	Power to decide whether something is to the satisfaction of Council, where an agreement made under s 173 of the Planning and Environment Act 1987 requires something to be to the satisfaction of Council or Responsible Authority	GMC, GMD, MCF, MDS	
	Power to give consent on behalf of Council, where an agreement made under s 173 of the Planning and Environment Act 1987 requires that something may not be done without the consent of Council or Responsible Authority	GMC, GMD, MCF, MDS	
s 177(2)	Power to end a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9	GMC, GMD, MCF, MDS	
s 178	power to amend a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9	GMC, GMCS, GMD	
s 178A(1)	Function of receiving application to amend or end an agreement	GMD	
s 178A(3)	Function of notifying the owner as to whether it agrees in principle to the proposal under s 178A(1)	GMD, MDS, PSP, SPC, SSP	
s 178A(4)	Function of notifying the applicant and the owner as to whether it agrees in principle to the proposal	GMD, MDS, PSP, SPC, SSP	
s 178A(5)	Power to propose to amend or end an agreement	GMD	

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April 2020		S6 Instrument of Delegation Members of Staff	S6 Instrument
After considering objections, submissions and	GMD	s 178E(3)(a) Power to amend or end the agreement in accordance with the proposal	s 178E(3)(a
Must consider matters in s 178B			
If no objections are made under s 178D	GMD	s 178E(2)(c) Power to refuse to amend or end the agreement	s 178E(2)(c
Must consider matters in s 178B			
If no objections are made under s 178D	GMD	178E(2)(b) Power to amend or end the agreement in a manner that is not substantively different from the proposal	s 178E(2)(b
Must consider matters in s 178B			
If no objections are made under s 178D	GMD	s.178E(2)(a) Power to amend or end the agreement in accordance with the proposal	s.178E(2)(a
	GMD, MDS, SPC	Duty not to make decision until after 14 days after notice has been given	s 178E(1)
	GMD, MDS, PSP, SPC, SSP	Function of determining how to give notice under s 178C(2)	s 178C(4)
	GMD, MDS, PSP, SPC, SSP	Duty to give notice of the proposal to all parties to the agreement and other persons who may be detrimentally affected by decision to amend or end	s 178C(2)
	GMD, MDS, PSP, SPC, SSP	Duty to consider certain matters when considering proposal to end an agreement	s 178B(2)
	GMD, MDS, PSP, SPC, SSP	Duty to consider certain matters when considering proposal to amend an agreement	s 178B(1)
Conditions and Limitations	Delegate	Item Delegated	Provision
		Planning and Environment Act 1987	Planning

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Planning a Provision  8 178E(3)(b)	Planning and Environment Act 1987  Provision Item Delegated  178E(3)(b) Power to amend or end the agreement in a manner that is not substantively different from the proposal	<b>Delegate</b> GMD	Conditions and Limitations matters in s 178B After considering objections, submissions and matters in s
s.178E(3)(c)	s.178E(3)(c) power to amend or end the agreement in a manner that is substantively different from the proposal	GMD	After considering objections, submissions and matters in s.178B
s 178E(3)(d)	s 178E(3)(d) Power to refuse to amend or end the agreement	GMD	After considering objections, submissions and matters in s
s 178F(1)	Duty to give notice of its decision under s 178E(3)(a) or (b)	GMD, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 178F(2)	Duty to give notice of its decision under s 178E(2)(c) or (3)(d)	GMD, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 178F(4)	Duty not to proceed to amend or end an agreement under s 178E until at least 21 days after notice has been given or until an application for review to the Tribunal has been determined or withdrawn	GMD, MDS	
s 178G		GMD	
s 178H	Power to require a person who applies to amend or end an agreement to pay the costs of giving notices and preparing the amended agreement	GMD, MDS, PSP, SPC, SSP	
s 178I(3)	Duty to notify, in writing, each party to the agreement of the ending of the agreement relating to Crown land	GMD, MDS, PSP, SPC, SSP	

S6 Instrument of Delegation Members of Staff

Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 179(2)	Duty to make available for inspection copy agreement	GMC, GMD, MCF, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 181	Duty to apply to the Registrar of Titles to record the agreement and to deliver a memorial to Registrar-General	GMC, GMD, MCF, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 181(1A)(a)	181(1A)(a) Power to apply to the Registrar of Titles to record the agreement	GMC, GMD, MCF, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 181(1A)(b)	s 181(1A)(b) Duty to apply to the Registrar of Titles, without delay, to record the agreement	GMC, GMD, MCF, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 182	Power to enforce an agreement	EO, GMC, GMD, MCF, MDS, SPC	
s 183	Duty to tell Registrar of Titles of ending/amendment of agreement  F	GMC, GMD, MDS, PSP, SPC, SSP, STP	
s 184F(1)	Power to decide to amend or end an agreement at any time after an application for review of the failure of Council to make a decision	GMD	
s 184F(2)	Duty not to amend or end the agreement or give notice of the decision after an application is made to VCAT for review of a failure to amend or end an agreement	GMD	
s 184F(3)	Duty to inform the principal registrar if the responsible authority decides to amend or end an agreement after an application is made for the review of its failure to end or amend the agreement	GMD, MDS, SPC	
s 184F(5)	Function of receiving advice from the principal registrar that the agreement may be amended or ended in accordance with Council's decision	GMD, MDS, SPC	
s 184G(2)	Duty to comply with a direction of the Tribunal  F  S	EO, GMD, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	

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Planning a	Planning and Environment Act 1987		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 184G(3)	Duty to give notice as directed by the Tribunal	GMD, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 198(1)	Function to receive application for planning certificate	GMC, GMD, MCF, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 199(1)	Duty to give planning certificate to applicant	GMC, GMD, MCF, MDS, PSP, SO, SPC, SSP, STP, TLSPA, TP	
s 201(1)	Function of receiving application for declaration of underlying zoning	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
s 201(3)	Duty to make declaration	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP	
	Power to decide, in relation to any planning scheme or permit, that a specified thing has or has not been done to the satisfaction of Council	GMC, GMD	
	Power, in relation to any planning scheme or permit, to consent or refuse to consent to any matter which requires the consent or approval of Council	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
	Power to approve any plan or any amendment to a plan or other document in accordance with a provision of a planning scheme or condition in a permit	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP	
	Power to give written authorisation in accordance with a provision of a planning scheme	GMC, GMD, MCF, MDS	
s 201UAB(1)	Function of providing the Victoria Planning Authority with information relating to any land within municipal district	CSP, GMC, GMD, MCF, MDS, SPC	
s 201UAB(2)	Duty to provide the Victoria Planning Authority with information requested under s 201UAB(1) as soon as possible	CSP, GMC, GMD, MCF, MDS, SPC	

S6 Instrument of Delegation Members of Staff s 91ZZC(1) Power to give a renter a notice to vacate rented premises s 91ZZE(1) Power to give a renter a notice to vacate rented premises s 91ZU(1) Provision **Residential Tenancies Act 1997** Item Delegated Power to give a renter a notice to vacate rented premises EHC, GMD, MDS EHC, GMD, MDS EHC, GMD, MDS Delegate Where Council is a public statutory acquire land compulsorily for engaged in the provision of engaged in the provision of authority authorised to Where Council is a public statutory Where Council is Note: this power proclaimed commence on 1 July 2020, and will Note: this power is not yet in force its purposes earlier proclaimed commence on 1 July 2020, and will is not yet in force a public statutory Limitations Conditions and authority earlier unless unless Note: this power housing authority

Residentia	Residential Tenancies Act 1997		
Provision	Item Delegated	Delegate	Conditions and Limitations
			is not yet in force and will
			commence on 1 July 2020,
			unless
			proclaimed earlier
04775(2)	0477F/O	OMP MPS	Who compile
			a public statutory authority engaged in the provision of housing Note: this power is not yet in force and will
			July 2020, unless proclaimed earlier
s 142D	Function of receiving notice regarding an unregistered rooming house	CEHO, EHC, EHO, EHTO.	
		GMD, MDS, SEHO	
s 142G(1)	Duty to enter required information in Rooming House Register for each rooming house in municipal district	ЕНС, ЕНО,	
		EHTO, GMD, MDS, SEHO	
s 142G(2)	Power to enter certain information in the Rooming House Register	EHC, EHO, EHTO, GMD,	
		ואוטט, טבווס	
s 142I(2)	Power to amend or revoke an entry in the Rooming House Register if necessary to maintain the accuracy of the entry	EHC, EHO, EHTO, GMD, MDS, SEHO	

S6 Instrument	s 262(1)	s 252	s 207ZE(2)	s 206AZA(2)	Residenti
S6 Instrument of Delegation Members of Staff	Power to give tenant a notice to vacate rented premises	Power to give tenant a notice to vacate rented premises if s 252(1) applies	s 207ZE(2) Function of receiving written notification	Function of receiving written notification	Residential Tenancies Act 1997  rovision   Item Delegated   D
	EHC, GMD, MDS	EHC, GMD, MDS	EHC, GMD, MDS	EHC, GMD, MDS	Delegate
April 2020	Where Council is a public statutory authority engaged in the provision of housing Note: this	Where Council is a public statutory authority engaged in the provision of housing Note: this provision will be repealed on 1 July 2020, unless proclaimed earlier	Note: this function is not yet in force and will commence on 1 July 2020, unless proclaimed earlier	Note: this function is not yet in force and will commence on 1 July 2020, unless proclaimed earlier	Conditions and Limitations

Residenti	Residential Tenancies Act 1997		
Provision	Item Delegated D	Delegate	Conditions and Limitations
			provision will be repealed on 1 July 2020, unless proclaimed earlier
s 262(3)	Power to publish its criteria for eligibility for the provision of housing by Council	EHC, GMD, MDS	Where Council is a public statutory authority engaged in the provision of housing Note: this provision will be repealed on 1 July 2020, unless proclaimed earlier
s 311A(2)	Function of receiving written notification	EHC, GMD, MDS	
s 317ZDA(2)	Function of receiving written notification	EHC, GMD, MDS	
s 518F	Power to issue notice to caravan park regarding emergency management plan if determined that the plan does not comply with the requirements	EHC, EHO, GMD, MDS, SEHO	
s 522(1)	Power to give a compliance notice to a person	EHC, EHO, GMD, MDS, SEHO	
s 525(2)	Power to authorise an officer to exercise powers in s 526 (either generally or in a particular case)	EHC, GMD, MDS	
s 525(4)	Duty to issue identity card to authorised officers	GMCS, GRC, MCA	
s 526(5)	Duty to keep record of entry by authorised officer under s 526	EHC, GMD, MBS, MDS	
s 526A(3)	port of inspection	EHC, EHO, EHTO, GMD, MDS, SEHO	A
S6 Instrument	S6 Instrument of Delegation Members of Staff		April 2020

98
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Residentia	Residential Tenancies Act 1997		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 527	Power to authorise a person to institute proceedings (either generally or in a particular case)	EHC, GMD, MDS	
Road Man	Road Management Act 2004		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 11(1)	Power to declare a road by publishing a notice in the Government Gazette	GMD, MAS	Obtain consent in circumstances specified in s 11(2)
s 11(8)	Power to name a road or change the name of a road by publishing notice in Government Gazette	GMCS, MCA, MFS	
s 11(9)(b)	Duty to advise Registrar	GMCS, GMD, MAS, MCA, MFS	
s 11(10)	Duty to inform Secretary to Department of Environment, Land, Water and Planning of declaration etc.	GMD, MAS	Subject to s 11(10A)
s 11(10A)	Duty to inform Secretary to Department of Environment, Land, Water and Planning or nominated person	GMD, MAS	Where Council is the coordinating road authority
s 12(2)	Power to discontinue road or part of a road	GMCS, GMD, MAS, MCA	Where Council is the coordinating road authority
s 12(4)	Power to publish, and provide copy, notice of proposed discontinuance	GMCS, GMD, MAS, MCA	Power of coordinating road authority where it is the discontinuing body
s 12(5)	Duty to consider written submissions received within 28 days of notice	GMD	applies  Duty of
			coordinating road authority

S6 Instrument or	s 12(10)		s 12(6)		Provision	Road Mana
S6 Instrument of Delegation Members of Staff	Duty to notify of decision made	of meeting under s 12(6) and to give notice	Function of hearing a person in support of their written submission		Item Delegated De	Road Management Act 2004
	GMD, MAS	GMD	GMD		Delegate	
April 2020	Duty of coordinating road authority where it is the discontinuing body  Does not apply where an exemption is specified by the regulations or	Duty of coordinating road authority where it is the discontinuing body  Unless s 12(11) applies	Function of coordinating road authority where it is the discontinuing body  Unless s 12(11) applies	where it is the discontinuing body Unless s 12(11) applies	Conditions and Limitations	

Page 99

Road Man	Road Management Act 2004		
Provision	Item Delegated	Delegate	Conditions and Limitations
			given by the Minister
s 13(1)	Power to fix a boundary of a road by publishing notice in Government Gazette	GMD, MAS	Power of coordinating road authority and obtain consent under s 13(3) and s 13(4) as a representation of the consent under s 13(4) as a representation of the coordinate of th
S 11/1)	Eunction of recognition from the Head Transport for Victoria	OMD MWES	appropriate
s 14(4) s 14(7)	Function of receiving notice from the Head, Transport for Victoria  Power to appeal against decision of the Head, Transport for Victoria	GMD, MWES	
s 15(1)	Power to enter into arrangement with another road authority, utility or a provider of public transport to transfer a road management function of the road authority to the other road authority, utility or provider of public transport	GMD, MAS	
s 15(1A)	Power to enter into arrangement with a utility to transfer a road management function of the utility to the road authority	GMD, MAS	
s 15(2)	Duty to include details of arrangement in public roads register	GMD, MAS	
s 16(7)	Power to enter into an arrangement under s 15	GMD, MAS	
s 16(8)	Duty to enter details of determination in public roads register	GMD, MAS	
s 17(2)	Duty to register public road in public roads register	GMD, MAS	Where Council is the coordinating road authority
s 17(3)	Power to decide that a road is reasonably required for general public use	GMD, MAS	Where Council is the coordinating road authority
s 17(3)	Duty to register a road reasonably required for general public use in public roads register	GMD, MAS	Where Council is the coordinating road authority
s 17(4)	Power to decide that a road is no longer reasonably required for general public use	GMD, MAS	Where Council is the coordinating road authority

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Duty to remove road no longer reasonably required for general public use from public roads register  Power to designate anciliary area  Duty to record designation in public roads register  Duty to specify details of discontinuance in public roads register  Duty to specify details of discontinuance in public roads register  Duty to ensure public roads register is available for public inspection  Function of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to inspect, maintain and repair a public road.  Power to determine the standard of construction, inspection, maintenance and repair	Road Man	Road Management Act 2004	
Duty to remove road no longer reasonably required for general public use from public roads register  Power to designate ancillary area  Duty to record designation in public roads register  Duty to specify details of discontinuance in public roads register  Duty to specify details of discontinuance in public roads register  Duty to ensure public roads register is available for public inspection  Function of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	Provision	Item Delegated	Delegate
Power to designate ancillary area  Duty to record designation in public roads register  Duty to keep register of public roads in respect of which it is the coordinating road authority  Duty to specify details of discontinuance in public roads register  Duty to ensure public roads register is available for public inspection  Function of replying to request for information or advice  Function of commenting on proposed direction  Function of commenting on proposed direction  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 17(4)	Duty to remove road no longer reasonably required for general public use from public roads register	GMD, MAS
Duty to record designation in public roads register  Duty to keep register of public roads in respect of which it is the coordinating road authority  Duty to specify details of discontinuance in public roads register  Duty to ensure public roads register is available for public inspection  Function of replying to request for information or advice  Function of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 18(1)	Power to designate ancillary area	GMD, MAS
Duty to keep register of public roads in respect of which it is the coordinating road authority  Duty to specify details of discontinuance in public roads register  Duty to ensure public roads register is available for public inspection  Function of replying to request for information or advice  Function of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 18(3)	Duty to record designation in public roads register	GMD, MAS
Duty to ensure public roads register is available for public inspection  Function of replying to request for information or advice  Function of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 19(1)	Duty to specify details of discontinuance in public roads register	GMD, MAS
Function of replying to request for information or advice  Function of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 19(4)	Duty to specify details of discontinuance in public roads register	GMD, MAS
Eunction of commenting on proposed direction  Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 21	Function of replying to request for information or advice	GMD, MAS
Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.  Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 22(2)	Function of commenting on proposed direction	GMD, MAS
Duty to give effect to a direction under s 22  Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 22(4)	Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report.	GMCS
Duty to inspect, maintain and repair a public road.  Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 22(5)	Duty to give effect to a direction under s 22	GMD
Power to inspect, maintain and repair a road which is not a public road  Power to determine the standard of construction, inspection, maintenance and repair	s 40(1)	Duty to inspect, maintain and repair a public road.	GMD, MAS, MWES
Power to determine the standard of construction, inspection, maintenance and repair	s 40(5)	Power to inspect, maintain and repair a road which is not a public road	GMD, MAS, MWES
	s 41(1)	Power to determine the standard of construction, inspection, maintenance and repair	GMD, MAS, MWES

S6 Instrument of Delegation Members of Staff

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	GMD, MAS, MWES	Function of consulting with the relevant authority for purposes of developing guidelines under s 48M	s 48M(3)
Where Council is the responsible road authority, infrastructure manager or works manager	GMD, MAS, MWES	Duty to notify the owner or occupier of land and provider of public transport on which rail infrastructure or rolling stock is located (and any relevant provider of public transport)	s 48EA
road authority  If road is a municipal road or part thereof and where road is to be specified a freight road			
Where Council is the coordinating	GMD, MAS, MWES	Power to approve Minister's decision to specify a road as a specified freight road	s 42A(4)
If road is a municipal road or part thereof			
Where Council is the coordinating road authority	GMD, MAS, MWES	Duty to consult with VicRoads before road is specified	s 42A(3)
Power of coordinating road authority and sch 2 also applies	GMD, MAS	Power to amend or revoke declaration by notice published in Government Gazette	s 42(2)
Power of coordinating road authority and sch 2 also applies	GMD, MAS	Power to declare a public road as a controlled access road	s 42(1)
Conditions and Limitations	Delegate	Item Delegated	Provision
		Road Management Act 2004	Road Man

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Road Man	Road Management Act 2004		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 49	Power to develop and publish a road management plan	GMD, MAS, MWES	
s 51	Power to determine standards by incorporating the standards in a road management plan	GMD, MAS, MWES	
s 53(2)	Power to cause notice to be published in Government Gazette of amendment etc of document in road management plan	GMD, MAS	
s 54(2)	Duty to give notice of proposal to make a road management plan	GMD, MAS, MWES	
s 54(5)	Duty to conduct a review of road management plan at prescribed intervals	GMD, MAS, MWES	
s 54(6)	Power to amend road management plan	GMD, MAS, MWES	
s 54(7)	Duty to incorporate the amendments into the road management plan	GMD, MAS, MWES	
s 55(1)	Duty to cause notice of road management plan to be published in Government Gazette and newspaper	GMD, MAS, MWES	
s 63(1)	Power to consent to conduct of works on road	APTL, EC, EDTL, ERRC, GMD, IDTL, MAS, MWES, STE, STO-ES, TTE	Where Council is the coordinating road authority
s 63(2)(e)	Power to conduct or to authorise the conduct of works in, on, under or over a road in an emergency	APTL, EC, EDTL, ERRC, GMD, IDTL, MAS, MWES, STE, STO-ES, TTE	Where Council is the infrastructure manager
s 64(1)	Duty to comply with cl 13 of sch 7	EC, ERRC, GMD, IDTL, MAS, MWES, STE, STO-ES, TTE	Where Council is the infrastructure manager or works manager
s 66(1)	Power to consent to structure etc	EC, EDTL, ERRC, GMD, IDTL, MAS, MWES, STE, STO-ES, TTE	Where Council is the coordinating road authority
S6 Instrument o	S6 Instrument of Delegation Members of Staff		April 2020

98
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Road Man	Road Management Act 2004		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 67(2)	Function of receiving the name & address of the person responsible for distributing the sign or bill	GMD, MAS, MWES	Where Council is the coordinating road authority
s 67(3)	Power to request information	GMD, IDTL, MAS, MWES, SASC, STE, TTE	Where Council is the coordinating road authority
s 68(2)	Power to request information	GMD, IDTL, MAS, MWES, SASC, STE, TTE	Where Council is the coordinating road authority
s 71(3)	Power to appoint an authorised officer	GMD, IDTL, MAS, MWES, STE, TTE	
s 72	Duty to issue an identity card to each authorised officer	GMCS, GMD, MAS, MCA, MWES	
s 85	Function of receiving report from authorised officer	GMD, MAS, MWES	
s 86	Duty to keep register re s 85 matters	GMD, MAS, MWES	
s 87(1)	Function of receiving complaints	EC, ERRC, GMD, IDTL, MAS, MCA, MWES, STE, STO-ES, TTE	
s 87(2)	Duty to investigate complaint and provide report	GMD, MAS, MCA, MWES	
s 112(2)	Power to recover damages in court	GMCS, GMD, MAS, MFS, MWES	
s 116	Power to cause or carry out inspection	GMD, IDTL, MAS, MWES, STE, TTE	
s 119(2)	Function of consulting with the Head, Transport for Victoria	EC, ERRC, GMD, MWES, STO-ES	
s 120(1)	Power to exercise road management functions on an arterial road (with the consent of the Head, Transport for Victoria)	GMD, MWES	

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Road Man	Road Management Act 2004		
Provision	Item Delegated	Delegate	Conditions and Limitations
s 120(2)	Duty to seek consent of the Head, Transport for Victoria to exercise road management functions before exercising power in s 120(1)	GMD, MWES	
s 121(1)	Power to enter into an agreement in respect of works	GMD, MAS, MWES	
s 122(1)	Power to charge and recover fees  N	GMCS, GMD, MAS, MFS, MWES	
s 123(1)	Power to charge for any service	GMCS, GMD, MFS, MWES	
sch 2 cl 2(1)	Power to make a decision in respect of controlled access roads	GMD, MAS, MWES	
sch 2 cl 3(1)	Duty to make policy about controlled access roads	GMD, MAS, MWES	
sch 2 cl 3(2)	Power to amend, revoke or substitute policy about controlled access roads	GMD, MAS, MWES	
sch 2 cl 4	Function of receiving details of proposal from the Head, Transport for Victoria	GMD, MWES	
sch 2 cl 5	Duty to publish notice of declaration	GMD, MAS, MWES	
sch 7 cl 7(1)	Duty to give notice to relevant coordinating road authority of proposed installation of non-road infrastructure or related works on E a road reserve	APTL, EC, EDTL, Where Council is ERRC, GMD, IDO, the infrastructure IDTL, MAS, manager or MWES, STE, STO-ES, TTE	Where Council is the infrastructure manager or works manager
sch 7 cl 8(1)	Duty to give notice to any other infrastructure manager or works manager responsible for any non-road infrastructure in the area, that could be affected by any proposed installation of infrastructure or related works on a road or road reserve of any road III	APTL, EC, EDTL, ERRC, GMD, IDO, IDTL, MAS, MWES, STE, STO-ES, TTE	Where Council is the infrastructure manager or works manager
sch 7 cla 9(1)	Duty to comply with request for information from a coordinating road authority, an infrastructure manager or a works manager responsible for existing or proposed infrastructure in relation to the location of any non-road infrastructure and technical advice or assistance in conduct of works	APTL, EC, EDTL, ERRC, GMD, IDO, IDTL, MAS, MWES, STE, STO-ES, TTE	Where Council is the infrastructure manager or works manager responsible for
S6 Instrument o	S6 Instrument of Delegation Members of Staff		April 2020

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sch 7 cl Power to vi	sch 7 cl Duty to not 13(1)	sch 7 cl Power to re 12(5)	sch 7 cl Duty to ens 12(4)	sch 7 cl Power to ta 12(3)	sch 7 cl Power to di 12(2)	sch 7 cl Where Sch 10(2) affected	sch 7 cl Duty to give 9(2) are not in the		Provision Item Delegated	Road Management Act 2004
Power to vary notice period	Duty to notify relevant coordinating road authority within 7 days that works have been completed, subject to sch 7 cl 13(2)	Power to recover costs	Duty to ensure that works are conducted by an appropriately qualified person	Power to take measures to ensure reinstatement works are completed	Power to direct infrastructure manager or works manager to conduct reinstatement works	Where Sch 7 cl 10(1) applies, duty to, where possible, conduct appropriate consultation with persons likely to be significantly affected	Duty to give information to another infrastructure manager or works manager where becomes aware any infrastructure or works are not in the location shown on records, appear to be in an unsafe condition or appear to need maintenance			ct 2004
EC, ERRC, GMD, MAS, MWES	EC, ERRC, GMD, MAS, MWES	GMCS, GMD, MAS, MFS, MWES	APTL, EC, EDTL, Where Council is ERRC, GMD, IDO, the coordinating IDTL, MAS, road authority MWES, STE, STO-ES, TTE	GMD, IDO, IDTL, MAS, MWES, STE, TTE	GMD, IDO, IDTL, MAS, MWES, STE, TTE	APTL, EC, EDTL, ERRC, GMD, IDO, IDTL, MAS, MWES, STE, STO-ES, TTE	APTL, EC, EDTL, ERRC, GMD, IDO, IDTL, MAS, MWES, STE, STO-ES, TTE		Delegate	
Where Council is the coordinating	Where Council is the works manager	Where Council is the coordinating road authority	Where Council is the coordinating road authority	Where Council is the coordinating road authority	Where Council is the coordinating road authority	APTL, EC, EDTL, Where Council is ERRC, GMD, IDO, the infrastructure manager or MWES, STE, Works manager STO-ES, TTE	Where Council is the infrastructure manager or works manager	non-road infrastructure	Conditions and Limitations	

Road Man	Road Management Act 2004		
Provision	Item Delegated	Delegate	Conditions and Limitations
sch 7 cl 13(3)	Duty to ensure works manager has complied with obligation to give notice under sch 7 cl 13(1)	EC, ERRC, GMD, MAS, MWES	Where Council is the infrastructure manager
sch 7 cl 16(1)	Power to consent to proposed works	APTL, EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority
sch 7 cl 16(4)	Duty to consult	EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority, responsible authority or infrastructure manager
sch 7 cl 16(5)	Power to consent to proposed works	APTL, EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority
sch 7 cl 16(6)	Power to set reasonable conditions on consent	APTL, EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority
sch 7 cl 16(8)	Power to include consents and conditions  Output  Description:  Ou	APTL, EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority
sch 7 cl 17(2)	Power to refuse to give consent and duty to give reasons for refusal	APTL, EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority
sch 7 cl18(1)	Power to enter into an agreement	GMD, MAS, MWES	Where Council is the coordinating road authority
sch7 cl 19(1)	Power to give notice requiring rectification of works	APTL, EC, ERRC, GMD, MAS, MWES	Where Council is the coordinating road authority
sch 7 cl 19(2) & (3)	Power to conduct the rectification works or engage a person to conduct the rectification works and power to recover costs incurred	APTL, EC, ERRC, GMCS, GMD,	Where Council is the coordinating road authority
S6 Instrument of	S6 Instrument of Delegation Members of Staff		April 2020

Page 107

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Duty of Council as responsible road authority that installed the light (re: installation costs) and where Council is relevant municipal council (re: operating costs)	GMD, MAS, MWES	Duty to pay installation and percentage of operation costs of street lighting - for arterial roads in accordance with cls 3(2) and 4	sch 7A cl (3)(1)(f)
Where Council is the responsible road authority	GMD, MAS, MWES	Duty to pay installation and operation costs of street lighting - where road is a service road on an arterial road and adjacent areas	sch 7A cl 3(1)(e)
Where Council is the responsible road authority	GMD, MAS, MWES	Duty to pay installation and operation costs of street lighting - where road is not an arterial road	sch 7 cl 3(1)(d)
Power of responsible road authority where it is the coordinating road authority or responsible road authority in respect of the road	EC, ERRC, GMD, IDTL, MAS, MWES	Power to cause street lights to be installed on roads	sch 7A cl 2
Where Council is the coordinating road authority	DE, EC, ES, GMD, TL, MAS, , RSO, s, TTE	Power to require removal, relocation, replacement or upgrade of existing non-road infrastructure	sch 7 cl 20(1)
Limitations	Delegate  MAS, MFS,  MW/FS	Item Delegated	Provision
		Road Management Act 2004	Road Man

Cemeterie	Cemeteries and Crematoria Regulations 2015		
Provision	Item Delegated	Delegate	Conditions ar Limitations
г 24	Duty to ensure that cemetery complies with depth of burial requirements	CTL, GMCS, GMD, MAS, MFS	
r 25	Duty to ensure that the cemetery complies with the requirements for interment in concrete-lined graves	CTL, GMCS, GMD, MAS, MFS	
r 27	Power to inspect any coffin, container or other receptacle if satisfied of the matters in paragraphs (a) and (b)	CTL, GMCS, GMD, MAS, MFS	
r 28(1)	Power to remove any fittings on any coffin, container or other receptacle if the fittings may impede the cremation process or damage the cremator	CTL, GMCS, GMD, MAS, MFS	
r 28(2)	tings removed of are disposed in an appropriate manner	CTL, GMCS, GMD, MAS, MFS	
r 29	Power to dispose of any metal substance or non-human substance recovered from a cremator	CTL, GMCS, GMD, MAS, MFS	
r 30(2)	Power to release cremated human remains to certain persons	CTL, GMCS, GMD, MAS, MFS	Subject to any order of a cour
r 31(1)	Duty to make cremated human remains available for collection within 2 working days after the cremation	CTL, GMCS, GMD, MAS, MFS	
r 31(2)	Duty to hold cremated human remains for at least 12 months from the date of cremation	CTL, GMCS, GMD, MAS, MFS	
r 31(3)	Power to dispose of cremated human remains if no person gives a direction within 12 months of the date of cremation	GMCS, GMD, MAS, MFS	
r 31(4)	Duty to take reasonable steps notify relevant people of intention to dispose of remains at expiry of 12 month period	CTL, GMCS, GMD, MAS, MFS	
r 32	Duty to ensure a mausoleum is constructed in accordance with paragraphs (a)-(d)	GMCS, GMD, MAS, MFS	
r 33(1)	Duty to ensure that remains are interred in a coffin, container or receptacle in accordance with paragraphs (a)-(c)	CTL, GMCS, GMD, MAS, MFS	
r 33(2)	Duty to ensure that remains are interred in accordance with paragraphs (a)-(b)	CTL, GMCS, GMD, MAS, MFS	
r 34	Duty to ensure that a crypt space in a mausolea is sealed in accordance with paragraphs (a)-(b)	CTL, GMCS, GMD, MAS, MFS	
r 36	Duty to provide statement that alternative vendors or supplier of monuments exist	GMCS, GMD, MAS, MFS	
36 Instrument o	S6 Instrument of Delegation Members of Staff		April 2

S6 Instrument of Delegation Members of Staff

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MES.	CTL, GMCS	Power to give directions regarding the dressing of places of interment and memorials	sch 2 cl
CS, NS, MFS	CTL, GMCS, GMD, MAS, MFS	Power to give directions regarding the manner in which a funeral is to be conducted	sch 2 cl 6(1)
, S	GMCS, GMD, MAS, MFS	Duty to notify the Secretary of, (a) the hours during which pedestrian access is available to the cemetery; and (b) any changes to those hours	sch 2 cl 5(2)
, MFS	CTL, GMCS, GMD, MAS, MFS	Duty to display the hours during which pedestrian access is available to the cemetery	sch 2 cl 5(1)
MFS	CTL, GMCS, GMD, MAS, MFS	Power to approve the carrying out of an activity referred to in rules 8, 16, 17 and 18 of sch 2	sch 2 cl 4
	N/A	Note: Schedule 2 contains Model Rules – only applicable if the cemetery trust has not made its own cemetery trust rules	
MFS	CTL, GMCS, GMD, MAS, MFS	Power to approve a person to drive, ride or use a vehicle on any surface other than a road, track or parking area	r 48(2)
MFS	CTL, GMCS, GMD, MAS, MFS	Power to approve the use of fire in a public cemetery	r 47(3)
MFS	CTL, GMCS, GMD, MAS, MFS	Power to approve certain activities under the Regulations if satisfied of regulation (1)(a)-(c)	r 46
MFS	CTL, GMCS, GMD, MAS, MFS	Power to approve the removal of plants within a public cemetery	r 45(1)
	GMCS, GMD, MAS, MFS	Power to approve camping within a public cemetery	r 43
,	GMCS, GMD, MAS, MFS	Power to approve hunting within a public cemetery	r 42(1)
-	GMCS, GMD, MAS, MFS	Power to approve fishing and bathing within a public cemetery	r 41(1)
.	GMCS, GMD, MAS, MFS	Power to approve a person to play sport within a public cemetery	r 40
	Delegate	Item Delegated	Provision
		Cemeteries and Crematoria Regulations 2015	Cemeterie

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Cemeterie	Cemeteries and Crematoria Regulations 2015		
Provision	Item Delegated	Delegate	Conditions and Limitations
sch 2 cl 8	Power to approve certain mementos on a memorial	CTL, GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 11(1)	Power to remove objects from a memorial or place of interment	CTL, GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 11(2)	Duty to ensure objects removed under sub rule (1) are disposed of in an appropriate manner	CTL, GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 12	Power to inspect any work being carried out on memorials, places of interment and buildings for ceremonies	CTL, GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 14	Power to approve an animal to enter into or remain in a cemetery	CTL, GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 16(1)	Power to approve construction and building within a cemetery	GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 17(1)	Power to approve action to disturb or demolish property of the cemetery trust	GMCS, GMD, MAS, MFS	See note above regarding model rules
sch 2 cl 18(1)	Power to approve digging or planting within a cemetery	CTL, GMCS, GMD, MAS, MFS	See note above regarding model rules
Planning a	Planning and Environment Regulations 2015		
Provision	Item Delegated	Delegate	Conditions and Limitations
r.6	function of receiving notice, under section 19(1)(c) of the Act, from a planning authority of its preparation of an amendment to a planning scheme	CSP, GMC, GMD, MCF, MDS	where Council is not the planning authority and the amendment affects land
S6 Instrument o	S6 Instrument of Delegation Members of Staff		April 2020

S6 Instrument of Delegation Members of Staff

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r.42	r.25(b)	r.25(a)	r.21		Provision	Planning a
function of receiving notice under section 96C(1)(c) of the Act from a planning authority of its preparation of a combined Application for an amendment to a planning scheme and notice of a permit application	function of receiving a copy of any document considered under section 60(1A)(g) by the responsible authority and duty to make the document available for inspection free of charge	duty to make copy of matter considered under section 60(1A)(g) available for inspection free of charge	power of responsible authority to require a permit applicant to verify information (by statutory declaration or other written confirmation satisfactory to the responsible authority) in an application for a permit or to amend a permit or any information sprovided under section 54 of the Act		Item Delegated D	Planning and Environment Regulations 2015
CSP, GMC, GMD, MCF, MDS	GMC, GMD, MCF, MDS	GMC, GMD, MCF, MDS	GMC, GMD, MCF, MDS, PSP, SPC, SSP, STP, TLSPA, TP		Delegate	
 not the planning authority and the amendment affects land within Council's municipal district; or where the amendment will	not the responsible authority but the relevant land is within Council's municipal district	the responsible authority	Ţ,	within Council's municipal district; or where the amendment will amend the planning scheme to designate Council as an acquiring authority.	Conditions and Limitations	

S6 Instrument of Delegation Members of Staff

Planning a	Planning and Environment Regulations 2015		
Provision	Item Delegated	Delegate	Conditions and Limitations
			amend the planning scheme to designate Council as an acquiring authority.
Planning a	Planning and Environment (Fees) Regulations 2016		
Provision	Item Delegated	Delegate	Conditions and Limitations
r 19	Power to waive or rebate a fee relating to an amendment of a planning scheme	CSP, GMCS, MCF	
r 20	Power to waive or rebate a fee other than a fee relating to an amendment to a planning scheme	GMD, MDS, SPC	
r 21	Duty to record matters taken into account and which formed the basis of a decision to waive or rebate a fee under r 19 or 20	CSP, GMCS, GMD, MCF, MDS, SPC	
Residentia	Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) Regulations 2010		
Provision	Item Delegated	Delegate	Conditions and Limitations
r 7	Function of entering into a written agreement with a caravan park owner	EHC, EHO, GMD, MDS, SEHO	
r 11	Function of receiving application for registration	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 13(1)	Duty to grant the registration if satisfied that the caravan park complies with these regulations	EHC, EHO, GMD, MDS, SEHO	
r 13(2)	Duty to renew the registration if satisfied that the caravan park complies with these regulations	EHC, EHO, GMD, MDS, SEHO	
r.13(2)	power to refuse to renew the registration if not satisfied that the caravan park complies with these regulations	EHC, EHO, GMD, MDS, SEHO	

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Residentia	Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) Regulations 2010		
Provision	Item Delegated	Delegate	Conditions and Limitations
r 13(4) & (5)	Duty to issue certificate of registration	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 15(1)	Function of receiving notice of transfer of ownership	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 15(3)	Power to determine where notice of transfer is displayed	EHC, EHO, GMD, MDS, SEHO	
r 16(1)	Duty to transfer registration to new caravan park owner	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 16(2)	Duty to issue a certificate of transfer of registration	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 17(1)	Power to determine the fee to accompany applications for registration or applications for renewal of registration	N/A	Statutory set and ratified by Council resolution
r 18	Duty to keep register of caravan parks	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 19(4)	Power to determine where the emergency contact person's details are displayed	CEHO, EHC, EHO, GMD, MDS, SEHO	
r 19(6)	Power to determine where certain information is displayed	CEHO, EHC, EHO, GMD, MDS, SEHO	
r 22A(1)	Duty to notify a caravan park owner of the relevant emergency services agencies for the caravan park, on the request of the caravan park owner	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 22A(2)	Duty to consult with relevant emergency services agencies	EHC, EHO, GMD, MDS, SEHO	

Residentia	Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) Regulations 2010		
Provision	Item Delegated	Delegate	Conditions Limitations
r 23	Power to determine places in which caravan park owner must display a copy of emergency procedures	CEHO, EHC, EHO, GMD, MDS, SEHO	
r 24	Power to determine places in which caravan park owner must display copy of public emergency warnings	CEHO, EHC, EHO, GMD, MDS, SEHO	
r 25(3)	Duty to consult with relevant floodplain management authority	EHC, EHO, GMD, MDS, SEHO	
r 26	Duty to have regard to any report of the relevant fire authority	EHC, EHO, GMD, MDS, SEHO	
r 28(c)	Power to approve system for the collection, removal and disposal of sewage and waste water from a movable dwelling	EHC, EHO, GMD, MDS, SEHO	
r 39	Function of receiving notice of proposed installation of unregistrable movable dwelling or rigid annexe	EHC, EHO, GMD, MDS, SEHO	
r 39(b)	Power to require notice of proposal to install unregistrable movable dwelling or rigid annexe	EHC, EHO, GMD, MDS, SEHO	
r 40(4)	Function of receiving installation certificate	EHC, EHO, EHTO, GMD, MDS, SEHO	
r 42	Power to approve use of a non-habitable structure as a dwelling or part of a dwelling	EHC, EHO, GMD, MDS, SEHO	
sch 3 cl4(3)	sch 3 cl4(3) Power to approve the removal of wheels and axles from unregistrable movable dwelling	APS, CCC, CCO, EHC, EHO, GMD, MDS, SCCO, SEHO	
Road Mana	Road Management (General) Regulations 2016		
Provision	Item Delegated	Delegate	Conditions Limitations
r 8(1)	Duty to conduct reviews of road management plan	GMD, MAS, MWES	
r 9(2)	Duty to produce written report of review of road management plan and make report available	GMD, MWES	
S6 Instrument of	S6 Instrument of Delegation Members of Staff		Apı

Road Man	Road Management (General) Regulations 2016		
Provision	Item Delegated	Delegate	Conditions and Limitations
r 9(3)	Duty to give notice where road management review is completed and no amendments will be made (or no amendments for which notice is required)	GMD, MWES, SASC	Where Council is the coordinating road authority
r.10	Duty to give notice of amendment which relates to standard of construction, inspection, maintenance or repair under s 41 of the Act	GMD, MAS, MWES	
r 13(1)	Duty to publish notice of amendments to road management plan	GMD, MAS, MWES, SASC	where Council is the coordinating road authority
r 13(3)	Duty to record on road management plan the substance and date of effect of amendment	GMD, MAS	
r 16(3)	Power to issue permit	APTL, EC, ERRC, GMD, MAS, MWES, STO-ES	Where Council is the coordinating road authority
r 18(1)	Power to give written consent re damage to road	APTL, EC, ERRC, GMD, MAS, MWES, STO-ES	Where Council is the coordinating road authority
r 23(2)	Power to make submission to Tribunal	EC, ERRC, GMD, MWES	Where Council is the coordinating road authority
r 23(4)	Power to charge a fee for application under s 66(1) Road Management Act	APTL, EC, ERRC, GMD, MWES, SASC, STO-ES	Where Council is the coordinating road authority
r 25(1)	Power to remove objects, refuse, rubbish or other material deposited or left on road	APTL, EC, ERRC, GMD, MWES, STO-ES	Where Council is the responsible road authority
r 25(2)	Power to sell or dispose of things removed from road or part of road (after first complying with regulation 25(3)	GMD	Where Council is the responsible road authority
r 25(5)	Power to recover in the Magistrates' Court, expenses from person responsible	GMCS, GMD, MFS	

S6 Instrument of Delegation Members of Staff

Road Man	Road Management (Works and Infrastructure) Regulations 2015 Note: these regulations commenced on 20 June 2015, replacing the Roads Management (works & infrastructure) Regulations 2005, which expired on 21 June 2015.	pired on 21 June 2	2015.
 Provision	Provision Item Delegated	Delegate	Conditions and Limitations
 r 15	Power to exempt a person from requirement under cl 13(1) of sch 7 of the Act to give notice as to the completion of those works GMD, MAS, MWES		Where Council is the coordinating road authority and where consent given under s 63(1) of the Act
 r 22(2)	Power to waive whole or part of fee in certain circumstances	GMD, MAS, MWES	Where Council is the coordinating road authority

# 14.6 ADOPTION OF COUNCIL AGENDA POLICY CP018

# **Summary**

The purpose of this report is to present the Council Agenda Policy CP018 and seek Council's resolution to adopt the updated policy.

# 2020/0076

Moved: Cr Glenn Milne Seconded: Cr Mark Eckel

That Council adopt the updated Council Agenda Policy CP018 as presented.

**CARRIED** 



# Council Agenda Policy

# Policy - CP018

Prepared	Reviewed	Approved		Date	Council Minute No.
Manager Corporate Administration	Executive Leadership Team	Council		22 April 2020	2020/0076
Trim File: 18/02/01			To be r	eviewed: April 202	3
Document Owner: General Manager Corporate			Review Frequency: Three years		

#### The purpose of this policy is:

To establish the guidelines for the compilation, distribution and access to Council agendas.

# 2. Policy Statement

The purpose of this policy is:

- to ensure Councillors have adequate time to familiarise themselves with the matters to be considered at a Council meeting;
- to ensure the media are kept informed of issues to be considered by Council;
- to ensure the media and members of the public who attend Council meetings can follow the proceedings;
- to enable interested parties to stay informed of Council's deliberations;
- to minimise the financial expense and environmental impact of conducting Council business;
- to maintain openness and transparency in Council's decision making process; and
- to ensure compliance with the requirements of the Local Government Act 1989 and Local Law No.1 (Conduct of Council Meetings).

# Principles

- Council holds an Ordinary meeting on the fourth Wednesday of each month, unless otherwise published. Special meetings are held at the written authorisation of the Mayor and Chief Executive Officer.
- Council will utilise information technology wherever possible to prepare and distribute Council agendas, and will keep the provision of hardcopy documents to a minimum. Council will actively promote the use of its website as the preferred source of access to these documents.
- The agenda will be made electronically available to Councillors no later than 5:00pm Thursday prior to the scheduled Council meeting.

Council Agenda Policy

Page 1 of 3

- The agenda will be made available to the public and media on Councils website at 9:00am on the Monday prior to the meeting.
- Copies of the agenda will be made available to the public and the media (upon request). A link to the agenda published to Council's website will be forwarded by email to the media (upon request).
- Council will provide 10 hard copies of a reduced agenda for the public gallery. Council will use its discretion to remove certain attachments from the public gallery hard copies in an effort to reduce print wastage. The reduced agenda will display the following notation "Due to the size of this agenda, certain attachments have been removed. To view these documents, please visit www.mildura.vic.gov.au".
- Where matters of public interest are being considered, additional hard copies of the agenda may be supplied to the public gallery at the discretion of the General Manager Corporate.
- Agendas and ratified minutes will be posted on Council's website as soon as practicable.
- Details of Council meetings will be advertised in the local media.
- Submission and approval of reports within published timeframes for inclusion in the agenda will be the responsibility of the relevant General Manager.
- Late reports, i.e. those received after the published deadline, will only be admitted with the authorisation of the Chief Executive Officer.
- A meeting will be held to discuss and approve all Council reports by the Executive Leadership Team the week before the Council meeting.
- The Manager Corporate Administration has responsibility for ensuring:
  - that preparation of the agenda can commence by 12pm Thursday the week prior to the scheduled meeting; and
  - the timely preparation of the agenda and minute papers for distribution.
- The Manager Information Systems has the responsibility of retaining agendas and minutes as permanent records.

# 4. Who is responsible for implementing this policy?

General Manager Corporate

#### Definitions

Agenda Means the business papers prepared for an official

Mildura Rural City Council Meeting or Committee Meeting which is open to the public in accordance with Section 89 of the Local Government Act 1989.

Minutes are the official record of Council meetings
Minutes and Special Committees in accordance with Local

and Special Committees in accordance with Local Law No 1 and the Local Government Act 1989.

Council Agenda Policy

Page 2 of 3

# 6. Legislation and other references

# 6.1 Legislation

Local Government Act 1989

# 6.2 Documents

This Policy is implemented in conjunction with the following documents:

Local Law No. 1 (Conduct of Council Meetings)

# 7. Risk Assessment Reference

Please tick the corporate risk(s) that this policy is addressing.

Risk Category	1	Risk Category	1
Asset Management		Financial Sustainability	1
Committees		Human Resource Management	
Compliance - Legal & Regulatory	1	Leadership & Organisational Culture	1
Contract Management		Occupational Health & Safety	
Contract Tendering & Procurement		Organisational Risk Management	
Corporate Governance	1	Project Management	
Environmental Sustainability	✓	Public Image and Reputation	1

# 14.7 ADOPTION OF CONFLICT OF INTEREST POLICY CP057

# **Summary**

The purpose of this report is to present the Conflict of Interest Policy CP057 and seek Council's resolution to adopt the updated policy.

# 2020/0077

Moved: Cr Helen Healy Seconded: Cr Glenn Milne

That Council adopt the updated Conflict of Interest Policy CP057 as presented.

**CARRIED** 



# **Conflict of Interest Policy**

# Policy - CP057

Prepared	Reviewed	Approved		Date	Council Minute No.
Manager Corporate Administration	Executive Leadership Team	Council		22 April 2020	2020/0077
Trim File: 18/02/01			To be review	ved: April 2023	
Document Owner: Manager Corporate Administration		Review Fred	quency: Three yearly	,	

# The purpose of this policy is

To ensure Councillors and staff are aware of, and comply with the requirements of the *Local Government Act 1989* (the Act) in relation to Conflicts of Interest.

#### 2. Policy Statement

Conflict of Interest is about transparency, Councillors & staff hold positions of public trust and should work to serve the interests of the community, not themselves or someone else's private interests.

It is the responsibility of each Councillor or staff member to identify a Conflict of Interest and disclose this when necessary. Failure to disclose Conflicts of Interest is a breach of the Act in which penalties can apply.

The Chief Executive Officer and members of Council staff have increased responsibilities when discharging any delegated powers, duties or functions under the Act. These restrictions are set out in Section 80B of the Act.

Appendix one outlines Section 80B of the Act.

# Principles

#### Types of Interests

The Act describes seven classes of interests. Those being direct interests and the following six indirect interests:

- Close association
- Indirect financial interest
- · Conflicting duty
- Applicable gift
- Party to matter
- Residential amenity

Appendix two outlines detail from the Act for each category.

Conflict of Interest Policy Page 1 of 7

# Recording requirements

In accordance with Section 79(8) of the Act, all disclosures of Conflicts of Interests made at Council or Committee meetings will be recorded in the minutes of that meeting.

Each Councillor or Committee member is required to complete a Conflict of Interest Declaration Form that must include the classification and nature of the Conflict. These forms are to be returned to the Governance & Risk Team for registering in Councils Records Management system.

Written disclosures will be kept in a secure place for three years after the date the Councillor or Committee member ceases to be a Councillor or Committee member.

In declaring a Conflict of Interest, Councillors or Committee members are required to make the following verbal declaration:

I wish to declare that I hold an *direct/indirect* Conflict of Interest *type of interest (if indirect)*. The nature of the interest is that *explain nature of interest*.

The following information must be recorded in the minutes of that meeting:

- The declaration of the Conflict of Interest; and
- · The classification and nature of the interest

# 4. Who is responsible for implementing this policy?

Manager Corporate Administration

# 5. Definitions

Refer Appendix One.

# 6. Legislation and other references

# 6.1 Legislation

For further information related to this policy see:

Local Government Act 1989

#### 6.2 Documents

This Policy is implemented in conjunction with the following documents:

- Conflict of Interest Flowchart
- Conflict of Interest A Guide for Councillors (October 2012) produced by the Department of Planning & Community Development
- Conflict of Interest A Guide for Council Staff (October 2011) produced by the Department of Planning & Community Development

# 6.3 Risk Assessment Reference

Risk Category	~	Risk Category	~
Asset Management		Financial Sustainability	
Committees		Human Resource Management	
Compliance – Legal & Regulatory	✓	Leadership & Organisational Culture	
Contract Management		Occupational Health & Safety	
Contract Tendering & Procurement		Organisational Risk Management	
Corporate Governance	✓	Project Management	
Environmental Sustainability		Public Image and Reputation	

#### **APPENDIX ONE**

# <u>Section 80B</u> <u>Members of Council staff to disclose conflicts of interest in respect of delegated functions</u>

- (1) This section applies to -
  - a member of Council staff who has been delegated a power, duty or function of the Council under section 98(1) or 98(3) or under another Act;
  - (b) the Chief Executive Officer who has been given a power, duty or function under this Act or another Act;
  - (c) any other member of Council staff who has been delegated a power, duty or function of the Chief Executive Officer under section 98(2).
- (2) A member of Council staff who has a conflict of interest in a matter in which they also have delegated power, duty or function must –
  - (a) not exercise the power or discharge the duty or function; and
  - (b) in the case of the Chief Executive Officer, disclose the type of interest and the nature of the interest to –
    - The Mayor, in writing, as soon as he or she becomes aware of the conflict of interest in the matter; and
    - (ii) The Council by no later than the next ordinary meeting of the Council.
  - (c) in the case of any other member of staff, disclose the type of interest and the nature of the interest to the Chief Executive Officer, in writing, as soon as he or she becomes aware of the conflict of interest in the matter.
- (3) The Chief Executive Officer does not have a conflict of interest in a matter if the matter only relates to –
  - (a) the adoption or amendment of a policy relating to Council staff generally;
  - (b) adoption of a code of conduct for Council staff under section 95AA;
  - (c) a decision to request the appointment of a probity auditor under Division 4.

#### **APPENDIX TWO**

#### Section 77B Direct interest

- (4) A person has a direct interest in a matter if there is a reasonable likelihood that the benefits, obligations, opportunities or circumstances of the person would be directly altered if the matter is decided in a particular way.
- (5) Without limiting subsection (1), a person has a direct interest in a matter if -
  - there is a reasonable likelihood that the person will receive a direct benefit or loss that can be measured in financial terms if the matter is decided in a particular way;
  - (b) the person has, or the person together with a member or members of the person's family have, a controlling interest in a company or other body that has a direct interest in the matter.
- (6) A person who has a membership in a club or organisation that has a direct interest in a matter –
  - (a) does not, by reason of that membership, have a direct interest in the matter under subsection (1); and
  - (b) does not have an indirect interest in the matter, by reason of that membership, unless the person has an indirect interest in the matter under section 78Am 78B or 78C.
- (7) In subsection (2), controlling interest has the same meaning as it has in section 72(2) of the Payroll Tax Act 2007.

#### Section 78 Indirect interest by close association

(1) In this section -

daughter means a biological daughter, stepdaughter, adopted daughter, or female child for whom the person had custodial responsibilities;

direct relative means the spouse, domestic partner, son, daughter, mother, father, brother or sister of the person;

#### domestic partner of a person means -

- (a) a person who is in a registered relationship with the person; or
- (b) an adult person to whom the person is not married but with whom the person is in a relationship as a couple where one or each of them provides personal or financial commitment and support of a domestic nature for the material benefit of the other, irrespective of their genders and whether or not they are living under the same roof, but does not include a person who provides domestic support and personal care to the person –
  - (i) for fee or reward; or
  - (ii) on behalf of another person or an organisation (including a government or government agency, a body corporate or a charitable or benevolent organisation);

#### family member means -

- (a) a spouse or domestic partner of the person; or
- a son, daughter, mother, father, brother or sister that regularly resides with the person;

# relative means -

- (a) a direct relative of the person;
- (b) a direct relative of a person who is the direct relative of the person;

**son** means a biological son, step son, adopted son or male child for which the person has custodial responsibilities.

- (2) A person has an indirect interest by close association in a matter if -
  - a family member or the person has direct interest or an indirect interest in a matter or
  - (b) a relative of the person has a direct interest in a matter or;
  - a member of the person's household has a direct interest in a matter
- (3) For the purpose of the definition of *domestic partner* in subsection (1)
  - (a) registered relationship has the same meaning as in the Relationships Act 2008; and
  - (b) in determining whether persons who are not in a registered relationship are domestic partner of each other, all the circumstances of their relationship are to be taken into account, including any one or more of the matters referred to in section 35(2) of the Relationship Act 2008 as may be relevant in a particular case; and
  - (c) a person is not a domestic partner of another person only because they are cotenants.

Conflict of Interest Policy

Page 5 of 7

#### Section 78A Indirect interest that is an indirect financial interest

- (1) A person has an indirect financial interest in a matter if the person is likely to receive a benefit or incur a loss, measurable in monetary terms, as a consequence of a benefit received or loss incurred by another person who has a direct or indirect interest in the matter.
- (2) Without limiting subsection (1), a person has an indirect financial interest that is a conflict of interest if –
  - (a) The person has a beneficial interest in shares of a company or other body that has a direct interest in the matter, expect in the circumstances specified in subsection (3);
  - (b) The person is owed money from another person and that other person has a direct interest in the matter.
- (3) If a person, and a family members of the person, hold shares in a company or body that has a direct or indirect interest in a matter with a combined total value that does not exceed \$10,000 and the total value of issued shares of the company or body exceeds \$10 million, the person's indirect financial interest is not a conflict of interest.
- (4) Subsection (2)(b) does not apply if the other person is an authorised deposit-taking institution.
- (5) For the purpose of determining the value of shares under this section, the share value is to be taken from –
  - (a) the close of business on the most recent of 30 June or 31 December; or
  - (b) if the person has lodged an ordinary return since the most recent of 30 June or 31 December, the close of business on the date the return was submitted.

# Section 78B Indirect interest because of conflicting duties

- (1) A person has an indirect interest in a matter because of conflicting duty if the person -
  - is a manager or a member of a governing body of a company or body that has a direct interest in a matter;
  - (b) is a partner, consultant, contractor, agent or employee of a person, company or body that has a direct interest in a matter;
  - (c) is a trustee for a person who has a direct interest in a matter.
- (2) A person has an indirect interest in a matter because of a conflicting duty if the person held a position or role specified in subsection (1) and, in that position or role, dealt with the matter.
- (3) A person does not have an indirect interest because of a conflicting duty it -
  - (a) the person is, or has been, only an employee in the service of the Crown or of a body established by or under any Act for a public purpose and the person has no current or expected responsibilities as that employee in relation to a matter;
  - (b) the person only holds a position in a not-for-profit organisation for which the person receives no remuneration and the person was appointed to the relevant special committee of the Council to be a representative of the non-for-profit organisation;
  - (ba) the person only holds a position, with the Council's approval as a representative of the Council, in an organisation for which the person receives no remuneration;
  - (c) the person is only a Councillor who holds a position in the Municipal Association of Victoria or in another body that has the purpose of representing the interests of Councils:
  - (ca) the person is only a member of a development assessment committee established under Part 4AA of the Planning and Environment Act 1987;
  - (d) the person only holds a position that has been prescribed for the purposes of this section.

#### Section 78C Indirect interest because of receipt of an applicable gift

- (1) In this section, applicable gift mans one or more gifts with a total value of, or more than, the gift disclosure threshold, received from a person or persons specified in subsection (2) in the 5 years preceding the decision or the exercise of the power, duty or function but does not include
  - reasonable hospitality received by the person at an event or function the person attended in an official capacity as the Mayor, a Councillor, a member of Council staff or a member of a special committee; or
  - (b) a gift, other than an election campaign donation, that was received by the person more than 12 months before the person became a Councillor, a member of Council staff or a member of a special committee.
- A person has an indirect interest in a matter if the person has received an applicable gift, directly or indirectly, from –
  - (a) a person who has a direct interest in the matter; or
  - a director, contractor, consultant, agent or employee of a person, company or body that the person knows has a direct interest in a matter; or
  - (c) a person who gives the applicable gift to the person on behalf of a person, company or body that has a direct interest in the matter.
- (3) For the purposes of determining when a person became a Councillor or member of a special committee under subsection (1)(b), if the person is re-elected or reappointed as a Councillor or a member of a special committee, on completion of his or her term of office, the previous term of office served by that person as a Councillor or member of a special committee must be counted as continuous service with any service completed by the person after the person's re-election or reappointment.

#### Section 78D Indirect interest as a consequence of becoming an interest party

A person has an indirect interest in a matter if the person has become an interested party in the matter by initiating civil proceedings in relation to the matter or becoming a party to civil proceedings in relation to the matter.

# Section 78E Indirect interest because of impact on residential amenity

A person has an indirect interest in a matter if there is a reasonable likelihood that the residential amenity of the person will be altered if the matter is decided in a particular way.

# 14.8 ADOPTION OF RELEASE OF CONFIDENTIAL INFORMATION POLICY CP030

# **Summary**

The purpose of this report is to present the Release of Confidential Information Policy CP030 and seek Council's resolution to adopt the updated policy.

# Recommendation

That Council adopt the updated Release of Confidential Information Policy CP030 as presented.

# PROCEDURAL MOTION

2020/0078

Moved: Cr Mark Eckel

That this matter "lay on the table" and be the subject of a report to the next Ordinary Meeting of Council scheduled for 27 May 2020.

**CARRIED** 

# 14.9 ADOPTION OF STREET NUMBERING POLICY CP003

# **Summary**

The purpose of this report is to present the Street Numbering Policy CP003 and seek Council's resolution to adopt the updated policy.

2020/0079

Moved: Cr Glenn Milne Seconded: Cr Mark Eckel

That Council adopt the updated Street Numbering Policy CP003, as presented.

**CARRIED** 



# Street Numbering Policy

# Policy - CP003

Prepared	Reviewed	Approved		Date	Council Minute No.
Manager Corporate Administration	ELT	Council		22 April 2020	2020/0079
Trim File: 18/02/01			To	be reviewed: Apri	il 2023
Document Owner: Manager Corporate Administration			R	eview Frequency:	3 years

#### The purpose of the this policy is

To establish consistency in the application of street numbers.

# 2. Policy Statement

Council recognises it has a responsibility to ensure identification of properties through accurate numbering to ensure that statutory authorities and emergency services can identify individual properties.

#### Principles

The convention that shall be applied in the municipal district of the Mildura Rural City Council is as follows:

- In roads where through traffic is possible, property numbers will be allocated with all odd numbers on one side of the road and all even numbers on the opposite side of the road.
- In roads where through traffic is not possible, property numbers will be allocated seriatim from the first property on the left-hand side at the entrance to the road.
- Where a property which has frontage to more than one street has been allocated a property number to one of those streets, and the owner requires it to be changed to another street, a written application setting out the reasons for the change will be required. If the application is deemed to have merit and the existing property numbers allow for a change to an alternative street an administrative fee will be payable before the change is made.
- Upon re-allocation of street numbers the following authorities, or their successors, must be notified:
  - Powercor;
  - Telstra;
  - Lower Murray Water;
  - Australia Post

Street Numbering Policy

Page 1 of 3

- Country Fire Authority
- Victorian State Emergency Service
- VICMAP Land Victoria
- Rural Ambulance Victoria
- Australian Electoral Commission.
- Where property numbers have been previously allocated and it is necessary to re-allocate property numbers, written notification will be given to the owners of the affected properties, giving them 28 days to comment.
- Following a decision to re-allocate property numbers, owners will be
  notified in writing and directed to re-number their property within a
  specified timeframe, supplied with one set of reflective numbers to be
  erected at the properties' primary point of entry and given the option to be
  reimbursed by Council for the cost of mail redirection for a period of up to
  90 days (residential mail delivery service only).
- Where a property that has frontage to more than one street has been allocated a property number to one of those streets and the owner requires it to be changed to another street, a written application setting out the reasons for the change will be required. If the application is deemed to have merit and the existing property numbers allow for a change to an alternative street, an administrative fee will be payable before the change is made.
- Street and road names will be determined under the naming rules for places in Victoria and accord with Australian/New Zealand Rural and Urban Addressing Standard

# 4. Who is responsible for implementing this policy?

General Manager Corporate

# 5. Definitions

Road has the meaning attached to it in Section 3 of the

Local Government Act 1989 (as amended).

Property Number is the number allocated by the Mildura Rural City

Council to identify individual properties within a road

# 6. Legislation and other references

# 6.1 Legislation

For further information related to this policy, see:

- Section 6 of the Local Government Act 1989 defines one of the purposes of a Council as providing for the peace, order and good government of its municipal district.
- Schedule 10 of the Local Government Act 1989 provides for Council to approve, assign and change the number of any premises next to a road; and

Street Numbering Policy

Page 2 of 3

- Schedule 10 further provides that Council may require people to number their premises and to renew those numbers.
- The Naming rules for places in Victoria Statutory requirements for naming roads, features and localities 2016.

This policy recognises the imminent introduction of the new Local Government Act 2020. However at April 2020, there are no consequential changes to legal definition or context.

# 6.2 Documents

This Policy is implemented in conjunction with the following documents:

- Deployment Flowchart Rural Addressing
- Deployment Flowchart Urban Addressing
- Deployment Flowchart Urban Addressing Re-Allocation of Property Numbers
- Australian/New Zealand Standard AS/NZS 4819:2011 Rural and urban addressing.

# 6.3 Risk Assessment Reference

Please tick the corporate risk(s) that this policy is addressing.

Risk Category	~	Risk Category	<b>✓</b>
Asset Management Committees Compliance – Legal & Regulatory Contract Management Contract Tendering & Procurement Corporate Governance Environmental Sustainability		Financial Sustainability Human Resource Management Leadership & Organisational Culture Occupational Health & Safety Organisational Risk Management Project Management Public Image and Reputation	<b>✓</b>

# 14.10ADOPTION OF RAFFLES, DOOR KNOCKS & COMMUNITY EVENTS SIGNBOARD POLICY CP039

# **Summary**

The purpose of this report is to present the Raffles, Door Knocks & Community Events Signboard Policy CP039 and seek Council's resolution to adopt the updated policy.

# 2020/0080

Moved: Cr Helen Healy Seconded: Cr Jason Modica

That Council adopt the updated Raffles, Door Knocks & Community Events Signboard Policy CP039 as presented.

**CARRIED** 



# Raffles, Door Knocks & Community Events Signboard Policy

#### Policy - CP039

Prepared	Reviewed	Approved		Date	Council Minute No.
Civic Compliance Coordinator	Executive Leadership Team	Council		22 April 2020	2020/0080
Trim File: 18/02/01			To be review	wed: April 2023	
Document Owner: Manager Development Services		Review Frequency: Three yearly			

#### The purpose of this policy is

To establish clear procedures to facilitate street collections and doorknocks and the use of the Community Event Signboards.

#### 2. Policy Statement

Mildura Rural City Council is committed to ensuring community and charitable organisations continue to provide valuable contribution to the enhancement of the community.

# 3. Principles

- Maintain consistency when considering applications for street collections and door knocks and the use of the Community Event Signboards.
- Ensure applications are processed in a fair, consistent and equitable manner.
- Ensure persons are not disadvantaged by other users.
- Sites are not overcrowded and pose potential hazard.
- Ensure no conflict of interest occurs.
- Ensure Council is indemnified against all actions, costs, claims, charges, penalties, demands whatsoever which may be brought or made or claimed against them arising out of in any way related to the granting of permits.

#### Raffles

All raffles are to be conducted in accordance with the Raffles and Bingo Permits Board guidelines.

- All applications must be in writing and be received one month prior to the commencement of the proposed raffle period.
- b) Only one raffle may be held in each month.
- The applicant is to liaise with the Mildura City Heart Manager regarding the site to be used in the Langtree Mall.
- d) Council's Local Laws Coordinator is authorised to approve applications in accordance with the preference criteria listed in the General Conditions.

e) If more than one raffle application is received for the same month, the Manager Development Services will assess the need for a ballot and must consider the preference criteria listed in the General Conditions when conducting the ballot.

#### Community Event Signboards

The Community Event Signboards are located in the median strip of Deakin Avenue, Mildura opposite Plantation Street and Henderson Park, Seventh Street opposite Hugh King Drive, Merbein at the top of Pump Hill and near the library and in Red Cliffs opposite the old railway line and the Skate Park.

The conditions of use of the Community Event Signboards are as follows:

- The onus shall be on each user to arrange the Board and its contents. The Board must be erected after 9am on the approval date given and removed prior to 9am on the last approval date.
- The board must be professionally sign written and approved users are responsible for the cost of sign writing.
- Bookings will be accepted on a first come first service basis, up to 12
  months in advance. Where bookings exceed one week per year for any
  group, additional bookings may be cancelled by the Civic Compliance
  Coordinator up to three weeks prior to the event, in favour of a group which
  has not booked previously for the year.
- The sign must be 1180 high x 2400 wide, the inscriptions on the signboard are to be kept at least 150mm high with a maximum of three lines to be shown on the sign, or as approved by Civic Compliance Coordinator.
- 5. Signs must not consist of illuminated material.
- Any sign deemed unsatisfactory by Council may be altered or removed at the direction of the Civic Compliance Coordinator

If the conditions of use are not complied with and action has to be taken by Council Officers, a fee of one penalty unit may be charged against the offending group at the discretion of the Manager Development Services.

#### Door Knocks and Street Collections

Councils Community Local Law No 2 prohibits door knocks and street collections without written permission from Council, or cause or authorise another person to do so.

The Civic Compliance Coordinator is authorised to approve applications for permission to conduct door knocks and street collections subject to the General Conditions:

 All applications must be in writing from reputable organisations conducting well-known and popularly supported appeals and where the funds raised are used for charities.

An infringement of five penalty units may be issued to those collecting without a permit.

Raffles, Door Knocks & Community Events Signboard Policy Page 2 of 4

#### **General Conditions**

The use/display of community event notice boards must be approved by the Civic Compliance Coordinator

The criteria used when considering applications for raffles and use/ display on the community events notice boards is as follows:

- First preference to be given to organisations which are based in Mildura Rural City Council municipality.
- Second preference to be given to regional organisations or those from neighbouring municipalities which can demonstrate that the local community will benefit.
- Third preference to be given to state or national appeals which can demonstrate that the local community will benefit.

# Appeals

Any disputes are to be reviewed by the General Manager Development in consultation with the Manager Development Services and Civic Compliance Coordinator.

# 4. Who is responsible for implementing this policy?

Managers / General Managers	Managers are responsible for ensuring staff are aware of this policy		
Manager Development Services	Responsible for reviewing the policy		
	Responsible for communicating the policy		
SMT & ELT	Review the draft policy and recommend changes if appropriate		
All Staff	Adhering to the policy and procedures (if		

applicable) as listed in this document

#### 5. Definitions

Raffles	Includes Minor raffles (value under $\$500$ ) and Major raffles (value over $\$500)$
Penalty Unit	Penalty units determine the amount a person is fined when they commit an infringeable offence.
Door Knock Street Collection	Solicit money or collect any recyclable or waste materials, gifts of money or subscriptions from any road or footpath, or from house to house adjacent to any road.

# 6. Legislation and other references

# 6.1 Legislation

For further information related to this policy see:

- Local Government Act 1989
- Road Safety Act 1986
- Community Local Law No 2
- Gambling Regulation Act 2003
- Monetary Units Act 2004
- Road Management Act 2004

#### 6.2 Documents

This Policy is implemented in conjunction with the following documents:

- National Competition Policy
- · ProMapp procedures and Civic Compliance Officers Guidelines

# 7. Risk Assessment Reference

Risk Category	1	Risk Category	<b>~</b>
Asset Management Committees		Financial Sustainability Human Resource Management	
Compliance – Legal & Regulatory Contract Management	<b>V</b>	Leadership & Organisational Culture Occupational Health & Safety	<b>✓</b>
Contract Tendering & Procurement Corporate Governance	1	Organisational Risk Management Project Management	<b>V</b>
Environmental Sustainability		Public Image and Reputation	✓

# 14.11 GREEN WASTE GATE FEES

Cr Gavin Sedgmen declared that he held an Indirect Conflict of Interest due to an indirect financial interest. Cr Sedgmen advised that the nature of the interest is due to future employment with the Food Organics and Garden Organics Contractor. Cr Sedgmen accordingly left the meeting and remained outside while the vote was taken, having taken no part in the debate, the time being 6:25pm.

# **Summary**

The purpose of this report is to propose that a gate fee be applied to green waste accepted at waste disposal sites to allow full cost recovery of the management and processing of this material.

# 2020/0081

Moved: Cr Jason Modica Seconded: Cr Glenn Milne

# **That Council:**

- (i) approve the establishment of gate fees for the receival of green waste at waste disposal sites from 1 July 2021; and
- (ii) approve gate fees as follows:
  - a. Water Level Single Axle Trailer or Utility (0.5m³) \$8.80;
  - b. Heaped Single Axle Trailer or Water Level Tandem Trailer (1.0m³) \$18.70;
  - c. Caged Single Axle Trailer or Heaped Tandem Trailer (1.5m³) \$27.50 and;
  - d. Caged Tandem Axle Trailer (2.0m³) \$36.30

**CARRIED** 

Cr Cirillo requested that his vote against the motion be recorded.

Cr Sedgmen returned to the meeting, the time being 6:50pm

# 15 URGENT BUSINESS

Nil

# 16 PUBLIC QUESTIONS

Nil

# **CONFIDENTIAL BUSINESS**

6:52pm

2020/0082

Moved: Cr Mark Eckel Seconded: Cr Greg Brown

The meeting move into Confidential to deal with:

- Contractual matters;
- Proposed developments;
- Any other matter which the Council or special committee considers would prejudice the Council or any person;

**CARRIED** 

# 17 CONFIDENTIAL REPORTS

- 17.1 SECTION 89(2)(H) (ANY OTHER MATTER WHICH THE COUNCIL OR SPECIAL COMMITTEE CONSIDERS WOULD PREJUDICE THE COUNCIL OR ANY PERSON)
  - APPOINTMENTS TO MILDURA ARTS AND CULTURE ADVISORY COMMITTEE
- 17.2 SECTION 89(2)(H) (ANY OTHER MATTER WHICH THE COUNCIL OR SPECIAL COMMITTEE CONSIDERS WOULD PREJUDICE THE COUNCIL OR ANY PERSON)
- MILDURA SOUTH REGIONAL SPORTING PRECINCT ENDORSEMENT TO UNDERWRITE TWO EXTERNAL GRANT FUNDING APPLICATIONS
- 17.3 SECTION 89(2)(E) (PROPOSED DEVELOPMENTS)
  - LAND ACQUISITION
- 17.4 SECTION 89(2)(D) (CONTRACTUAL MATTERS)
- TENDER AWARD PROVISION OF DEBT RECOVERY SERVICES CONTRACT 1920/29
- 17.5 SECTION 89(2)(D) (CONTRACTUAL MATTERS)
- TENDER AWARD FOOTPATH REPLACEMENT PROGRAM CONTRACT 1920/26
- 17.6 SECTION 89(2)(H) (ANY OTHER MATTER WHICH THE COUNCIL OR SPECIAL COMMITTEE CONSIDERS WOULD PREJUDICE THE COUNCIL OR ANY PERSON)
  - MILDURA AIRPORT PTY LTD FINANCIAL MATTER

# 18 CLOSURE

There being no further business the meeting closed at 7:30pm

Date of Confirmation: 27 May 2020

Signed: \_\_\_\_\_Chairperson