

# Council Agenda

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Shire of Pingelly
Ordinary Council Meeting
17 June 2020

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#### **MISSION STATEMENT**

To enhance the quality of life for the people of Pingelly through the provision of leadership, services and infrastructure.

# **Shire of Pingelly**



## **Notice of Meeting**

Notice is given that a meeting of the Council will be held in the Council Chambers, 17 Queen Street, Pingelly on 17 June 2020, commencing at 2.00pm.

Your attendance is respectfully requested.

## **Disclaimer**

The recommendations contained in this agenda are officers' recommendations only and should not be acted upon until Council has resolved to adopt those recommendations. The resolutions of Council should be confirmed by perusing the minutes of the Council meeting at which these recommendations were considered. Members of the public should also note that they act at their own risk if they enact any resolution prior to receiving official written notification of Councils decision.

Julie Burton

**Chief Executive Officer** 

## PUBLIC QUESTION TIME INFORMATION

The Shire of Pingelly welcomes community participation during public question time. This document is to be read in conjunction with the *Shire of Pingelly Standing Orders Local Law 2017* and the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996.* 

- 1. A member of the public who raises a question during question time must:
  - a. be in attendance at the meeting;
  - b. first state their name and address;
  - c. direct the question to the Presiding Member;
  - d. ask the question briefly and concisely;
  - e. limit any preamble to matters directly relevant to the question; and
  - f. ensure that the question is not accompanied by any expression of opinion, statement of fact or other comment, except where necessary to explain the question.
- 2. Each member of the public with a question is entitled to ask up to 3 questions before other members of the public will be invited to ask their questions.
- 3. Where a member of the public seeks a written response to their questions to be tabled at a meeting, the member of the public must submit their questions to Council by no later than 12 noon on the day prior to the meeting date of which the response is to be tabled.
- 4. Where a member of the public submits their questions after 12 noon on the day prior to the meeting date of which the response is to be tabled, a written response may be provided at the discretion of the presiding member.
- 5. Where a member of the public submits a written question after 12 noon the day prior to the meeting at which they are to be tabled, a verbal response may be provided at the meeting.
- 6. A member of the public may ask questions without notice at a meeting, provided they present a written copy of their questions to Council prior to the commencement of the meeting.

Questions may be submitted by e-mail to admin@pingelly.wa.gov.au.

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## 1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chairman to declare the meeting open.

### 2. ACKNOWLEDGEMENT OF COUNTRY

We acknowledge the Noongar people of this area and recognise their continuing connection to land, waters and community. We pay respect to both the Aboriginal and non-Aboriginal people past and present and emerging.

## 3. ANNOUNCEMENTS BY THE PRESIDING MEMBER

## 3.1 Council Agenda Reports

Please note that all elected members have been provided with the relevant information pertaining to each Officers reports within today's Agenda and the Officer Recommendations are based on Council Policy and or State Acts and Legislation.

## 4. RECORD OF ATTENDANCE / APOLOGIES / APPROVED LEAVE OF ABSENCE

## 5. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

- 6. PUBLIC QUESTION TIME
- 7. APPLICATIONS FOR LEAVE OF ABSENCE
- 8. DISCLOSURES OF INTEREST
- 9. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS
- 9.1 CEO Performance Review Committee Meeting 3 June 2020
- 9.1.1 Selecting a facilitator to assist with the CEO Performance Review.

File Reference 0000

Disclosure of Interest Chief Executive Officer
Author Chief Executive Officer

Previous Reference Nil

### **Voting Requirements**

Simple Majority

#### Recommendation:

That Council endorses John Phillips Consulting to be appointed as the facilitator for the CEO Performance Review, to be undertaken in person.

Moved:	Seconded:

## 9.1.2 CEO Performance Review Committee Meeting Minutes

### **Statutory Environment**

Section 5.22 of the *Local Government Act* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.

## **Voting Requirements**

Simple Majority

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That	Council	receives	and	notes	the	Minutes	of	the	CEO	Perfor	rmance	Revie	ew
Comr	mittee of	the Counc	cil of	the Sh	ire of	f Pingelly	hel	d in	the Co	ouncil	Chambe	ers on	۱ 3
June	2020.												

Moved: Seconded:
9.2 Special Council Meeting - 3 June 2020 (Amendment to Loan Strategy)
Statutory Environment Section 5.22 of the Local Government Act provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.
Voting Requirements Simple Majority
Recommendation: That the Minutes of the Special Council Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 3 June 2020 be confirmed.
Moved: Seconded:
9.3 Ordinary Meeting – 20 May 2020
<b>Statutory Environment</b> Section 5.22 of the <i>Local Government Act</i> provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.
Voting Requirements Simple Majority
Recommendation: That the Minutes of the Ordinary Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 20 May 2020 be confirmed.
Moved: Seconded:

## 10. PETITIONS / DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

## 11. REPORTS OF COMMITTEES OF COUNCIL

Audit Committee
 Full Council

• Pingelly Recreation & Cultural Committee Member – Shire President

Deputy - Deputy President

Bushfire Advisory Committee
 Member – Cr Freebairn

Deputy - Cr Hotham

• Chief Executive Officer Performance Review

Committee

Member – Shire President Member – Deputy President Member – Cr Hastings

## 12. REPORTS OF COUNCIL DELEGATES ON EXTERNAL COMMITTEES

Central Country Zone of WALGA
 Delegate – Shire President

Delegate – Deputy President

Deputy - Cr Wood

Hotham-Dale Regional Road Sub-Group
 Delegate – Shire President

Deputy – Cr Oliveri

Development Assessment Panel
 Delegate – Shire President

Delegate - Cr Wood

Deputy – Cr McBurney Deputy – Cr Hotham

Pingelly Tourism Group
 Delegate – Cr Hotham

Deputy – Cr Oliveri

Regional Waste Group
 Delegate – Cr Mulroney

Deputy – Cr Wood

Shires of Pingelly and Wandering Joint
 Delegate – Shire President

Local Emergency Management Committee Deputy – Cr Freebairn

• Youth Focus Group Delegate – Cr Hastings

Deputy – Cr McBurney

Pingelly Somerset Alliance
 Delegate – Shire President

Deputy - Cr McBurney

Pingelly Early Years Network
 Delegate – Cr Hastings

## 13. REPORTS FROM COUNCILLORS

## **Cr William Mulroney (President)**

## **Meetings attended May**

21<sup>ST</sup> LEMC Teleconference – Pingelly-Wandering LEMC

22<sup>nd</sup> WALGA Webinar Local Govt Minister and Office Auditor General Dept. as Guest Speakers

29th WALGA Webinar Guest Speaker Minister for Local Govt.

## **Meetings attended June**

- 3<sup>rd</sup> Council Delegations Workshop.
- 3<sup>rd</sup> Special council Meeting to nominate a facilitator for the CDEO's Performance Review.
- 3<sup>rd</sup> Special Council Meeting- Agenda re WATC short term borrowing.
- 6<sup>th</sup> WALGA Webinar Guest Speaker Minister for Planning and Transport
- 9<sup>th</sup> President, Deputy President and CEO meeting- General meeting re upcoming agenda items for June OCM.
- 9<sup>th</sup> PRACC June Board meeting.
- 11th LEMC Teleconference with Pingelly /Wandering LEMC
- 11th Tourism strategy workshop
- 17<sup>th</sup> June OCM and Corporate Discussion.

## 14 OFFICE OF THE CHIEF EXECUTIVE OFFICER

## 14.1 Register of Delegations Annual Review

File Reference: ADM0086
Location: Not Applicable
Applicant: Not Applicable

Author: Chief Executive Officer

Disclosure of Interest: Nil

Attachments: Delegations Register

Previous Reference: OCM June 2019 Agenda item 14.1

## Summary

Council is requested to approve the annual review of the Register of Delegations as attached.

## Background

The aim of delegated authority is to assist with improving the time taken to make decisions within the constraints allowed by relevant legislation. It is a requirement of the *Local Government Act 1995*, s.5.18 and s.5.46 (1) that a local government keep a register of its delegations and review this register once every financial year.

The last review of the Delegations Register occurred at the Ordinary Council Meeting held in June 2019. The current review of delegations forms part of the annual and constant review process to ensure that the internal procedures of the organisation reflect current, efficient and compliant practices.

#### Comment

A Council workshop was held on 3 June 2020 to explain the changes in format of the new Delegation of Authority Register and provide an overview of delegations assigned by Council to the Chief Executive Officer.

The attached document is the final updated Register of Delegations in accordance with the draft document provided at the 3 June workshop and the resulting discussions.

#### Consultation

Nil

### **Statutory Environment**

Sections 5.18 and 5.46(1) of the Local Government Act 1995

## **Policy Implications**

Nil

## **Financial Implications**

Nil

## Strategic Implications

Goal 5	Innovation, Leadership and Governance
Outcome 5.7	Customer service and other corporate systems are of a high quality and effective.
Strategy 5.7.1	The Shire strives for a best practice in its customer service, including governance support, and continually seeks ways to improve delivery where needed.

**Risk Implications** 

Risk	Failure to adequately review the Register of Delegations will result in both non-compliance with the Local Government Act, and also inefficient practices.
Risk Rating (Prior to Treatment or Control)	Medium (6)
Principal Risk Theme	Compliance
Risk Action Plan (Controls or Treatment	No further action is required.
Proposed)	*

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

## **Voting Requirements**

Absolute Majority

## **Recommendation:**

That Council approves the amendments to the Register of Delegations as contained in the attached document.

Moved: Seconded:			
	Moved:	Seconded:	



# **SHIRE OF PINGELLY**

# **REGISTER OF DELEGATIONS**

# **Explanatory Notes**

#### General

Section 5.42 of the Local Government Act 1995 allows for a local government to delegate to the Chief Executive Officer the exercise of any of its powers or the discharge of any of its duties under the Act. The following areas are decisions that cannot be delegated to the Chief Executive Officer:

- Any power or duty that requires a decision of an absolute majority or 75% majority of the local government;
- Accepting a tender which exceeds an amount determined by the local government;
- Appointing an auditor;
- Acquiring or disposing of any property valued at an amount determined by the local government;
- Any of the local governments powers under Sections 5.98, 5.99 and 5.100 of the Act;
- Borrowing money on behalf of the local government;
- Hearing or determining an objection of a kind referred to in Section 9.5;
- Any power of duty that requires the approval of the Minister or Governor; or
- Such other duties or powers that may be prescribed by the Act.

Section 5.44 of the Act provides for the Chief Executive Officer to delegate any of their powers to another employee, this must be done in writing. The Act allows for the Chief Executive Officer to place conditions on any delegations if desired. The powers cannot, however, be further sub delegated.

The purpose of this document is to detail which authorities have been delegated by Council to the Chief Executive Officer. The document also indicates delegations which the Chief Executive Officer intends to delegate to other staff, however this is for information/indication purposes only and may change from time to time at the discretion of the Chief Executive Officer. The register details the related document(s) where the power to delegate is derived from, which includes legislation and policies of the Council.

#### **Transfer of Authority Due to Absence**

Where an Officer not named has been appointed by Council or by an Officer authorised to make the appointment to act in a position to which the named Officer is appointed, the authority shall transfer to the Officer acting as appointed, for the duration of the authorisation.

### Register of, and Records Relevant to, Delegations - Section 5.46

A register of delegations, being this manual, relevant to the Chief Executive Officer and other employees is to be kept and reviewed at least once every financial year.

If a person is exercising a power or duty that they have been delegated, the Act requires them to keep necessary records to the exercise of the power or discharge of the duty. The written record is to contain:

- How the person exercised the power or discharged the duty;
- When the person exercised the power or discharged the duty; and
- The persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty.

#### **Decision to Delegate**

The principle consideration for a local government when deciding it if should delegate a power or duty, is whether the delegation will improve the efficiency of the local governments operations while ensuring that its policies are consistently implemented.

## **Standard Conditions of Delegations**

All delegations are subject to the following Standard Conditions:

- In exercising a delegation, the Chief Executive Officer is to comply with any and all laws and regulations in force in Western Australia and the requirements of any and all laws and policies of the Shire of Pingelly
- In exercising a delegation the Chief Executive Officer is to exercise the delegation in accordance with any budget authority where applicable
- Delegated authority cannot be exercised where a financial interest or interest affecting impartiality is evident
- Pursuant to section 5.46 of the Local Government Act 1995 and Regulation 19 of the Local Government (Administration) Regulations 1996, the Office of the Chief Executive Officer is to keep records of exercising the delegation on any and all occasions that the delegation is exercised



Document Control							
Shire of Pingelly Delegation of Authority Register 2020							
Revision #	Date	Revision Details	Authorised By				

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# **Part 1 Local Government Act 1995**

# 1.1 Appoint Authorised Persons

Delegator: Power / Duty assigned in legislation to	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.24 Authorising persons under this subdivision s.9.10 Appointment of authorised persons
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to appoint persons or classes of persons as authorised persons for the purpose of fulfilling prescribed functions within the Local Government Act 1995 and its subsidiary legislation, including Local Government Act Regulations, the Local Government (Miscellaneous Provisions) Act 1960 and the Shire of Pingelly Local Laws made under the Local Government Act 1995. (s.3.24 and s.9.10).</li> <li>Authority to appoint authorised person for the purpose of the Graffiti Vandalism Act 2016, which prescribes Part 9 of the Local Government Act 1995 as the enabling power (s.15 of the Graffiti Vandalism Act 2016).</li> </ol>
Council Conditions on this Delegation:	Each person appointed as an Authorised Person is to be issued with a certificate confirming the authorisation.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Nil
CEO Conditions on this Sub-Delegation:	Not Applicable
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.2 Powers of Entry

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.28 When this Subdivision applies s.3.32 Notice of entry s.3.33 Entry under warrant s.3.34 Entry in an emergency s.3.36 Opening fences
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to:</li> <li>Exercise powers of entry to enter onto land to perform any of the Local Government functions under this Act, other than entry under a Local Law (s.3.28).</li> <li>Give notice of entry (s.3.32).</li> <li>Seek and execute an entry under warrant (s.3.33).</li> <li>Execute entry in an emergency, using such force as is reasonable (s.3.34(1) and (3)).</li> <li>Give notice and effect entry by opening a fence (s.3.36).</li> </ol>
Council Conditions	Nil
on this Delegation: Express Power to	Local Government Act 1995:
Sub-Delegate:	s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Technical Services
	Executive Manager Technical Services
	Environmental Health Officer
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.3 Impounding abandoned vehicle wrecks and goods involved in certain contraventions

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995:  s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	s.3.39 Power to remove and impound s.3.40A Abandoned vehicle wreck may be taken s.3.42 Impounded non-perishable goods s.3.44 Notice to collect goods if not confiscated s.3.46 Goods may be withheld until costs paid s.3.47 Confiscated or uncollected goods, disposal of s.3.48 Impounding expenses, recovery of
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to:         <ol> <li>Declare an impounded vehicle as an abandoned wreck</li> <li>Remove and impound a vehicle that, in his or her opinion is an abandoned vehicle wreck.</li> </ol> </li> <li>Remove and impound any goods that are involved in a contravention that can lead to impounding.</li> <li>Sell or otherwise dispose of confiscated or uncollected goods.</li> <li>Recover the expenses incurred by removing and impounding the goods and disposing of them, if the goods were removed and impounded under s.3.39.</li> </ol>
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

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Sub-Delegate/s:	Director Technical Services
	Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	<ol> <li>Conditions on the original delegation also apply to the sub-delegation.</li> <li>Impound abandoned vehicle wrecks in accordance with s.3.40A (1), (4).</li> </ol>
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.4 Disposing of Confiscated or Uncollected Goods and Sick or Injured Animals

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.47 Confiscated or uncollected goods, disposal of s.3.47A Sick or injured animals, disposal of
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to:  1. Sell or otherwise dispose of confiscated or uncollected goods  2. Humanely destroy the animal and dispose of the carcass, if an impounded animal is ill or injured to such an extent that treating it is not practicable.
Council Conditions on this Delegation:	<ol> <li>Delegation to destroy and dispose of sick or injured animals is only to be used where the Delegate's reasonable efforts to identify and contact an owner have failed.</li> <li>Delegation applies to property with an estimated market value of less than \$20,000.</li> <li>Disposal of confiscated or uncollected goods is to be undertaken by offering them for public sale by any fair means, or to an appropriate not-for-profit community group.</li> </ol>
Express Power to Sub-Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Technical Services
	Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.5 Close Thoroughfares to Vehicles

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made  Express Power or Duty Delegated:	Local Government Act 1995:  s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO  Local Government Act 1995: s.3.50 Closing certain thoroughfares to vehicles s.3.50A Partial closure of thoroughfare for repairs or maintenance s.3.51 Affected owners to be notified of certain proposals
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles for a period not exceeding 4-weeks.</li> <li>Authority to determine to close a thoroughfare for a period exceeding 4 weeks and before doing so, to:         <ul> <li>a) give public notice, written notice to the Commissioner of Main Roads and written notice to prescribed persons and persons that own prescribed land; and</li> <li>b) consider submissions relevant to the road closure/s proposed.</li> </ul> </li> <li>Authority to revoke an order to close a thoroughfare.</li> <li>Authority to partially and temporarily close a thoroughfare without public notice for repairs or maintenance, where it is unlikely to have significant adverse effect on users of the thoroughfare.</li> <li>Before doing anything to which section 3.51 applies, the Chief Executive Officer is delegated authority to take action to notify affected owners and give public notice that allows reasonable time for submissions to be made and consider any submissions made before determining to fix or alter the level or alignment of a thoroughfare or draining water from a thoroughfare</li> </ol>
	to private land.
Council Conditions on this Delegation:	If a thoroughfare is closed without giving local public notice, local public notice is to be given as soon as practicable after the thoroughfare is closed.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s:	Director Technical Services
	Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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## 1.6 Reserves under control of Local Government

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.54(1) Reserves under control of local government
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to do anything for the purpose of controlling and managing land under the control and management of the Shire that the Shire could do under s.5 of the <i>Parks and Reserves Act 1895</i> . (s.3.54(1)).
Council Conditions on this Delegation:	Limited to matters where the financial implications do not exceed a relevant and current budget allocation, and which do not create a financial liability in future budgets.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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## 1.7 Certain Provisions about Land

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995 s.3.25 – Notices requiring certain things to be done by owner or occupier of land s.3.26 – Additional powers when notices given s.3.27 – Particular things local governments can do on land that is not local government property
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to give an owner or occupier of land notice requiring them to do anything as prescribed in Schedule 3.1, Division 1 of the Local Government Act 1995.  Following a failure to comply with the above notice, authority to take action that is considered necessary to achieve, so far as is practicable, the purpose for which the notice was given.  Authority to recover cost of the above action as a debt due from the person who failed to comply.  Authority to do any of the things prescribed in Schedule 3.2 to non-local government property, without consent, in the Local Government's capacity to
Council Conditions on this Delegation:	undertake its general functions as outlined in s.3.27.  Nil
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.8 Crossing – Construction, Repair and Removal

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government (Uniform Local Provisions) Regulations 1996: r.12(1) Crossing from public thoroughfare to private land or private thoroughfare – Sch.9.1 cl.7(2) r.13(1) Requirement to construct or repair crossing – Sch.9.1 cl.7(3)
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with	<ol> <li>Authority to approve or refuse to approve, applications for the construction of a crossing giving access from a public thoroughfare to land or private thoroughfare serving land.</li> </ol>
full understanding of the legislation and conditions relevant to	2. Authority to determine the specifications for construction of crossings to the satisfaction of the Local Government.
this delegation.	3. Authority to give notice to an owner or occupier of land requiring the person to construct or repair a crossing.
Council Conditions on this Delegation:	Actions under this Delegation must comply with procedural requirements detailed in the Local Government (Uniform Local Provisions) Regulation 1996.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees
Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.
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## 1.9 Private Works on, over or under Public Places

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government (Uniform Local Provisions) Regulations 1996: r.17 Private works on, over, or under public places – Sch.9.1 cl.8
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	To authorise the construction of anything on, over or under a public thoroughfare or other public place that is local government property in accordance with Regulation 17(2) Local Government (Uniform Local Provisions) Regulations 1996.
Council Conditions on this Delegation:	The exercise of this delegation is subject to:     a. written application being made;     b. the applicant accepts all liability for every part and aspect of the works/infrastructure;     c. conditions, which may be imposed including, such as: building permit, structural engineering certification, environmental assessment etc, where appropriate; any damage or interference to public assets to be made good to the satisfaction of CEO (roadway, fence, other structure etc), traffic management plan to be approved;     d. where deemed appropriate, an insurance certificate indemnifying the Shire while works are underway, or for any structure, being provided.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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## 1.10 Tenders for Goods and Services

Delegator:	Local Government
Power / Duty assigned in legislation to:	
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: r.11 When tenders have to be publicly invited r.13 Requirements when local government invites tenders though not required to do so r.14 Publicly inviting tenders, requirements for r.18 Rejecting and accepting tenders r.20 Variation of requirements before entry into contract r.21A Varying a contract for the supply of goods or services
Delegate:	Chief Executive Officer
Function:	Authority to determine:  1. to call tenders for any items included in the Annual Budget (F&G Reg. 11);  2. to invite tenders though not required to do so (F&G Reg. 13);  3. the selection criteria for deciding which tender should be accepted (F&G Reg. 14(2a));  4. the information to be disclosed to those interested in submitting a tender (F&G Reg. 14(4)(a));  5. to vary tender information after public notice of invitation to tender and before the close of tenders (F&G Reg. 14(5));  6. to seek clarification from tenderers in relation to information contained in their tender submission (F&G Reg. 18(4a));  7. to evaluate tenders and decide which is the most advantageous (F&G Reg. 18(4));  8. to accept or reject tenders (F&G Reg. 18(2) and (4));  9. to decline any tender (F&G Reg. 18(5));  10. minor variations before entering into a contract (F&G Reg. 20);  11. to accept the next most advantageous tender where within 6 months of accepting a tender a contract has not been entered into, or the successful tenderer agrees to terminate the contract (F&G Reg. 18 (6) and (7));  12. appropriate circumstances for seeking and inviting expressions of interest for the supply of goods or services (F&G Reg. 21);  13. to consider expressions of interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers (F&G Reg. 23).  Authority to establish a panel of pre-qualified suppliers to supply particular goods or services in accordance with Part 4 Division 3 of the F&G Regs.

Council Conditions on this Delegation:	<ul> <li>a. Sole supplier arrangements may only be approved where a record is retained that evidences rationale for why the supply is unique and cannot be sourced through other suppliers.</li> <li>b. Tenders may only be called where there is an adopted budget for the proposed goods or services, with the exception being in the period immediately prior to the adoption of a new Annual Budget and where the: <ul> <li>proposed goods or services are required to fulfil a routine contract related to the day to day operations of the Local Government,</li> <li>current supply contract expiry is imminent,</li> <li>value of the proposed new contract has been included in the draft Annual Budget proposed for adoption.</li> </ul> </li> <li>c. In accordance with s.5.43, tenders may only be accepted, and panels of pre-qualified suppliers established, where the total consideration under the resulting contract is \$250,000 or less and the expense is included in the adopted Annual Budget.</li> <li>d. Authority to enter into a variation F&amp;G r.20(1), r.20(2) subject to: <ul> <li>That the variation is minor having regard to the total goods or</li> </ul> </li> </ul>
	services that tenderers were invited to supply and shall be consistent with the intended purpose of the contract.
<b>Express Power</b>	Local Government Act 1995:
to Sub-Delegate:	s.5.44 CEO may delegate some powers and duties to other employees

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Sub-Delegate/s:	Nil
CEO Conditions on	Not Applicable
this Sub-Delegation:	
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Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.
	Entry in the Tender Register in accordance with regulation 17 Local
	Government (Functions and General) Regulations 1996. Documentation to be recorded to the relevant Tender file in the ECMS.
	to be recorded to the relevant render life in the ECIVIS.

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# 1.11 Disposing of Property

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.3.58(2) (3) Disposing of Property
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to dispose of property to:         <ol> <li>the highest bidder at public auction.</li> <li>the person who at public tender called by the local government makes what is considered by the delegate to be, the most acceptable tender, whether or not it is the highest tender.</li> <li>dispose of property by private treaty only in accordance with section 3.58(3) and prior to the disposal, to consider any submissions received following the giving of public notice.</li> </ol> </li> <li>Authority to dispose of property under regulation 30(3) (a) of the Local Government (Functions and General) Regulations 1996.</li> </ol>
Council Conditions on this Delegation:	<ol> <li>Disposal of land or building assets is limited to matters specified in the Annual Budget and in any other case, a Council resolution is required.</li> <li>In accordance with s.5.43, disposal of property, for any single project or where not part of a project but part of a single transaction, is limited to a maximum value of \$150,000 or less.</li> <li>When determining the method of disposal:         <ol> <li>Reserve price has been set by independent valuation to be carried out not more than 6 months before the proposed disposition.</li> <li>Where the reserve price is not achieved at auction, negotiation may be undertaken to achieve the sale at up to a -10% variation on the set reserve price.</li> <li>Where a public tender is determined as the method of disposal and the tender does not achieve a reasonable price for the disposal of the property, then the CEO is to determine if better value could be achieved through another disposal method and if so, must determine not to accept any tender and use an alternative disposal method.</li> <li>Where a private treaty is determined (s.3.58(3)) as the method of disposal, authority to:</li></ol></li></ol>

	<ul> <li>In any case, be undertaken to ensure that the best value return is achieved however, where the property is determined as having a nil market value, then the method of disposal must be undertaken in a manner which minimises environmental impact as far as practical.</li> <li>Renewal of leases and licences may only be undertaken providing the circumstances of the original lease or licence has not substantially altered.</li> </ul>
Express Power to	Local Government Act 1995:
Sub- Delegate:	s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services
	Director Technical Services
	Executive Manager Corporate Services
	Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	<ol> <li>Conditions on the original delegation also apply to the sub-delegation.</li> <li>Sub delegation is restricted to materials, plant and equipment with a market value of less than \$5,000.</li> </ol>
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.12 Payments from the Municipal or Trust Funds

<b>Delegator:</b> Power / Duty assigned	Local Government
in legislation to:	
Express Power to	Local Government Act 1995:
Delegate:	s.5.42 Delegation of some powers or duties to the CEO
Power that enables a delegation to be made	s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government (Financial Management) Regulations 1996: r.12(1)(a) Payments from municipal fund or trust fund, restrictions on making
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	The Chief Executive Officer is delegated authority to make payments from the municipal or trust funds (r.12(1)(a)).
Council Conditions on this Delegation:	A list of accounts paid for the month being presented to the next ordinary meeting of the Council (in accordance with Financial Management Regulation 13(2)).
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services
	Director Technical Services
	Executive Manager Corporate Services
	Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	Records of decisions are retained in minutes of Council meetings.

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# 1.13 Defer, Grant Discounts, Waive or Write off Debts

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.12 Power to defer, waive or write off debts
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Waive a debt which is owed to the Shire (s.6.12(1)(b)).</li> <li>Grant a concession in relation to money which is owed to the Shire (s.6.12(1)(b)).</li> <li>Write off an amount of money which is owed to the Shire (s.6.12(1)(c))</li> </ol>
Council Conditions on this Delegation:	<ol> <li>This Delegation does not apply to debts, which are prescribed as debts that are taken to be a rate or service charge.</li> <li>A debt may only be written off where all necessary measures have been taken to locate or contact the debtor and where costs associated with continued action to recover the debt will outweigh the net value of the debt if recovered by the Shire.</li> <li>Limited to individual debts below \$500.</li> </ol>
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services
	Executive Manager Corporate Services
CEO Conditions on this Sub-Delegation:	<ol> <li>Conditions on the original delegation also apply to the sub delegation.</li> <li>Sub delegation is limited to individual debts valued below \$50.</li> </ol>
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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## 1.14 Investments

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.14 Power to invest Local Government (Financial Management) Regulations 1996: r.19 Investments, control procedures for
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to invest money held in the municipal fund or trust fund that is not, for the time being, required for any other purpose (s.6.14(1)).
Council Conditions on this Delegation:	This delegation must be exercised in accordance with Council Policies, and comply with Financial Management Regulation 19C.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services
	Executive Manager Corporate Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.15 Agreement as to Payment of Rates and Service Charges

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.49 Agreement as to payment of rates and service charges
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to make an agreement with a person for the payment of rates or service charges (s.6.49).
Council Conditions on this Delegation:	Agreements must be in writing and must ensure acquittal of the rates or service charge debt before the next annual rates or service charges are levied.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services Executive Manager Corporate Services Senior Finance Officer
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.16 Recovery of Rates or Service Charges

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.56 Rates or service charges recoverable in court
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to recover rates or service charges, as well as costs of proceedings for the recovery, in a court of competent jurisdiction.
Council Conditions on this Delegation:	Nil
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services Executive Manager Corporate Services Senior Finance Officer
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# 1.17 Recovery of Rates Debts - Actions to Take Possession of the Land

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995:  s.5.42 Delegation of some powers or duties to the CEO s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995: s.6.64(1) & (3) Actions to be taken s.6.69(2) Right to pay rates, service charges and costs, and stay proceedings s.6.71 Power to transfer land to Crown or local government s.6.74 Power to have land re-vested in Crown if rates in arrears 3 years
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to take possession of land and hold the land as against a person having an estate or interest in the land where rates or service charges have remained unpaid for at least three years (s.6.64(1)), including:         <ol> <li>lease the land, or</li> <li>sell the land; or where land is offered for sale and a contract of sale has not been entered into after 12 months:</li></ol></li></ol>
Council Conditions on this Delegation:	<ol> <li>In accordance with s.6.68(3A), this delegation cannot be used where a decision relates to exercising a power of sale without having, within the previous three years attempted to recover the outstanding rates/charges through a court, under s.6.56.</li> <li>Council approval must be obtained prior to the commencement of proceedings to take possession of land where rates and services charges have remained unpaid for at least three years.</li> </ol>
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services
	Executive Manager Corporate Services
CEO Conditions on	Conditions on the original delegation also apply to the sub delegation.

this Sub-Delegation:	
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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## 1.18 Common Seal and Execution of Documents

Delegator:	Local Government
Power / Duty assigned in	
legislation to:  Express Power to	Local Government Act 1995:
Delegate:	s.5.42 Delegation of some powers or duties to the CEO
Power that enables a	s.5.43 Limitations on delegations to the CEO
delegation to be made	3
Express Power or	Local Government Act 1995:
Duty Delegated:	s9.49A(2) Affixing the common seal
	s.9.49A(3) Execution of documents
Delegate:	Chief Executive Officer
Function:	Authorise the affixing of the common seal of the Shire to any document that
This is a précis only.	requires the Shire's Common Seal to be legally effective.
Delegates must act with	Authorise the Chief Executive Officer to sign documents on behalf of the
full understanding of the	local government in accordance with Section 9.49A (4) (5) of the Local
legislation and	Government Act 1995.
conditions relevant to	
this delegation.  Council Conditions	Where the common seal is affixed, this is to be done in accordance with
on this Delegation:	s.9.49A(3) and the details are to be recorded in the common seal register.
on this Delegation.	3.3.70/(0) and the details are to be recorded in the confinion seal register.
<b>Express Power to Sub-</b>	Local Government Act 1995:
Delegate:	s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Director Corporate and Community Services
	Executive Manager Corporate Services
	Director Technical Services
	Executive Manager Technical Services
CEO Conditions on	Conditions on the original delegation also apply to the sub delegation.
this Sub-Delegation:	
	Where a document is executed by a sub-delegate, the Chief Executive
	Officer is to be provided with due notice and opportunity to sight the original document, prior to execution.
Recordkeeping:	A record containing the requirements in accordance with Local
. 0	Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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### 1.19 Administer Local Laws

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate:	Local Government Act 1995: s.5.42 Delegation of some powers or duties to the CEO
Power that enables a delegation to be made	s.5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995 s. 3.18 Performing Executive Functions
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to exercise the powers and duties and to administer and do all things necessary to enact the Shire of Pingelly Local Laws.
Council Conditions on this Delegation:	<ol> <li>All prosecutions are to be authorised by the Chief Executive Officer.</li> <li>Council is to be advised when the CEO issues instructions for the commencement of legal proceedings.</li> </ol>
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Nil
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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## 1.20 Appointment of Acting CEO

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995: s 5.52 Delegation of some powers or duties to the CEO s 5.43 Limitations on delegations to the CEO
Express Power or Duty Delegated:	Local Government Act 1995 s. 5.36 (1) (a) Local government employees
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to appoint an Acting Chief Executive Officer.
Council Conditions on this Delegation:	Appointment to be made in accordance with Council Policy on this matter.
Express Power to Sub- Delegate:	Local Government Act 1995: s.5.44 CEO may delegate some powers and duties to other employees

Sub-Delegate/s:	Nil
CEO Conditions on this Sub-Delegation:	Not Applicable
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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# Part 2 Building Act 2011

### 2.1 Appointment of Authorised Persons

Delegator: Power / Duty assigned in legislation to:	Permit Authority (Local Government)
Express Power to Delegate: Power that enables a delegation to be made	Building Act 2011 s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	Building Act 2011 s.96 - Authorised Person s.99 - Limitation on powers of authorised person
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to:  1. Designate an employee as an authorised person under the Building Act 2011; and  2. Revoke or vary a condition of designation as an authorised person or give written notice to an authorised person limiting powers that may be exercised by that person.
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments

Sub-Delegate/s:	Nil
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

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### 2.2 Powers pursuant to the Building Act 2011

Delegator: Power / Duty assigned in legislation to:	Permit Authority (Local Government)
Express Power to Delegate: Power that enables a delegation to be made	Building Act 2011: s.127(1) & (3) Delegation: special permit authorities and local government
Express Power or Duty Delegated:	Building Act 2011
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	To undertake the powers of the Local Government for the following sections of the Building Act 2011.  1. s.18 Further Information 2. s.20 Grant of building permit 3. s.21 Grant of demolition permit 4. s.22 Further grounds for not granting an application 5. s.27 (1)&(3) Conditions imposed by permit authority 6. s.32 Duration of building or demolition permit (consider application to extend time) 7. s.55 Further information 8. s.58 Grant of occupancy permit, building approval certificate 9. s.62(1)&(3) Conditions imposed by permit authority 10. s.65 Extension of period of duration 11. s.88(3) Finishes of walls close to boundaries 12. s.110 Building Orders 13. s.111(1) Notice of proposed building order other than a building order (emergency) 14. s.117 Revocation of building order 15. s.118 Permit authority may give effect to building order if noncompliance s.131(2) Inspection, copies of building records 16. s.131 Inspection, copies of building records 17. s.133 (1) commence a prosecution for an offence 18. s.145A Local Government functions
Council Conditions on this Delegation:	In making any determinations under delegated authority the CEO must consider any advice and recommendations provided by external expert persons or bodies.
Express Power to Sub-Delegate:	Building Act 2011: s.127(6A) Delegation: special permit authorities and local governments

Sub-Delegate/s:	Building Surveyor
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

## Part 3 Bush Fires Act 1954

### 3.1 Variation of Prohibited and Restricted Burning Times

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.17(7) Prohibited burning times may be declared by Minister Bush Fire Regulations 1954: r.15 Permit to burn (Act s.18), form of and apply for after refusal etc. r.38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times r.39B Crop dusters etc., use of in restricted or prohibited burning times
Delegate:	Shire President and Chief Bush Fire Control Officer (jointly)
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority, where seasonal conditions warrant it, to determine a variation of the prohibited burning times, after consultation with an authorised CALM Act officer (s.17(7)).
Council Conditions on this Delegation:	Decisions under s.17(7) must be undertaken jointly by both the Shire President and the Chief Bush Fire Control Officer and must comply with the procedural requirements of s.17(7B) and (8).
Express Power to Sub- Delegate:	Nil – Sub-delegation is prohibited by s.48(3)

Sub-Delegate/s:	Not permitted
CEO Conditions on	Not applicable
this Sub-Delegation:	
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

## 3.2 Appoint Bush Fire Control Officer/s

Delegator: Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	Bush Fires Act 1954: s.38 Local Government may appoint bush fire control officer
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to appoint persons to be Bush Fire Control Officers for the purposes of the Bush Fires Act 1954.
Council Conditions on this Delegation:	<ol> <li>An appointment made under s.38(1) shall cause a local public notice to be published.</li> <li>Records of names, addresses and usual occupations are to be maintained for all Bush Fire Control Officers appointed.</li> <li>This delegation does not extend to the appointment of Chief or Deputy Bush Fire Control Officers.</li> </ol>
Express Power to Sub-Delegate:	Nil – Sub-delegation is prohibited by s.48(3)

Sub-Delegate/s:	Not permitted
CEO Conditions on this Sub-Delegation:	Not applicable
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

### 3.3 Institute a Prosecution or Issue an Infringement

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Bush Fires Act 1954: s.48 Delegation by local government
Express Power or Duty Delegated:	<ul><li>Bush Fires Act 1954</li><li>1. Authority to institute and carry on proceedings against a person for an offence alleged to be committed against this Act (s.59).</li></ul>
	2. Authority to serve an infringement notice for an offence against this Act (s.59A(2)).
Delegate:	Chief Executive Officer Executive Manager Technical Services Director Technical Services Rangers
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Authority to:</li> <li>Institute and carry on proceedings against a person for an offence alleged to be committed.</li> <li>Serve an infringement notice for an offence.</li> <li>Withdraw an infringement notice for an offence.</li> </ol>
Council Conditions on this Delegation:	Any withdrawal of an infringement notice for an offence must be authorised by the Chief Executive Officer.
Express Power to Sub- Delegate:	Nil – Sub-delegation is prohibited by s.48(3)

Sub-Delegate/s:	Not permitted
CEO Conditions on this Sub-Delegation:	Not applicable
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

### 3.4 Fire Break Maintenance

Delegator:	Local Government
Power / Duty assigned	
in legislation to:	
Express Power to	Bush Fires Act 1954:
Delegate:	s.48 Delegation by local government
Power that enables a	
delegation to be made	
<b>Express Power or</b>	Bush Fires Act 1954:
Duty Delegated:	s.33 Local Government may require occupier of land to plough or clear fire-break
Delegate:	Chief Executive Officer
Function:	Authority to:
This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Give written notice to an owner or occupier of land or all owners or occupiers of land within the District, requiring, to the satisfaction of the Shire:         <ul> <li>a) clearing of firebreaks as determined necessary and specified in the notice; and</li> <li>b) act in respect to anything which is on the land and is or is likely to be conducive to the outbreak of a bush fire or the spread or extension of a bush fire; and</li> <li>c) as a separate or coordinated action with any other person carry out similar actions.</li> </ul> </li> <li>Direct a Bush Fire Control Officer or any other employee to enter onto the land of an owner or occupier to carry out the requisitions of the notice which have not been complied with.</li> <li>Recover any costs and expenses incurred in doing the acts, matters or things required to carry out the requisitions of the notice.</li> </ol>
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Nil – Sub-delegation is prohibited by s.48(3)

Sub-Delegate/s:	Not permitted
CEO Conditions on this Sub-Delegation:	Not applicable
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

# Part 4 Cat Act 2011

### 4.1 Cat Act 2011

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Cat Act 2011: s.44 Delegation by local government
Express Power or Duty Delegated:	Cat Act 2011 Cat Act Regulations 2012
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	The exercise of any powers and duties of a local government pursuant to the Cat Act 2011.
Council Conditions on this Delegation:	Notices of decisions must include advice as to Objection and Review rights in accordance with Part 4, Division 5 of the Cat Act 2011.
Express Power to Sub-	Cat Act 2011:
Delegate:	s.45 Delegation by CEO of local government

Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

# Part 5 Dog Act 1976

### 5.1 Dog Act 1976

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Dog Act 1976: s.10AA Delegation of local government powers and duties
Express Power or Duty Delegated:	Dog Act 1976
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to exercise all powers and duties conferred by s10AA the Dog Act 1976.  Chief Executive Officer is specifically authorised to sub delegate any powers or duties delegated pursuant to s.10AA(3) Delegation of local government powers and duties Dog Act 1976:
Council Conditions on this Delegation:	<ol> <li>The Chief Executive Officer cannot subdelegate:         <ol> <li>authority to declare an individual dog to be a dangerous dog [s.33E(1)],</li> <li>authority to consider and determine to either dismiss or uphold an objection to seizure of a dangerous dog [s.33G(4)]</li> <li>authority to revoke a declaration of a dangerous dog or revoke notice proposing to cause a dog to be destroyed, only where satisfied that the dog can be kept without likelihood of any contravention of this Act [s.33H(1)</li> </ol> </li> <li>authority to, before dealing with an application to revoke a declaration or notice, require the owner of the dog to attend with the dog a course in behaviour and training or otherwise demonstrate a change in the behaviour of the dog [s.33H(2)].</li> </ol>
Express Power to Sub- Delegate:	Dog Act 1976: s.10AA(3) Delegation of local government powers and duties (Note: sub-delegation only permitted where delegation to the CEO expressly authorises sub-delegation)

Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>



# Part 6 Food Act 2008

### 6.1 Food Act 2008

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Food Act 2008: s.118 Functions of enforcement agencies and delegation
Express Power or Duty Delegated:	Food Act 2008:  s.65 Prohibition orders s.66 Certificate of clearance to be given in certain circumstances s.67 Request for re-inspection s.110 Registration of food business s.112 Variation of conditions or cancellation of registration of food businesses s.122 Appointment of authorised officers s.125 Institution of proceedings s.126 Infringement Officers
Delegate:	Chief Executive Officer Environmental Health Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Chief Executive Officer is delegated:         <ol> <li>Authority to serve a prohibition order on the proprietor of a food business in accordance with s.65 of the Food Act 2008 (s.65(1)).</li> <li>Authority to give a certificate of clearance, where inspection demonstrates compliance with a prohibition order and any relevant improvement notices (s.66).</li> <li>Authority to give written notice to proprietor of a food business on whom a prohibition order has been served of the decision not to give a certificate of clearance after an inspection (s.67(4)).</li> <li>Authority to consider applications and determine registration of a food business and grant the application with or without conditions or refuse the registration (s.110(1) and (5)).</li> <li>Authority to vary the conditions or cancel the registration of a food business (s.112).</li> <li>Authority to appoint a person to be an authorised officer for the purposes of the Food Act 2008 (s.122(1)).</li> <li>Authority to appoint a person to be an authorised officer as a meat inspector (s.122(1)).</li> <li>Authority to institute proceedings for an offence under the Food Act (s.125)</li> <li>Authority to appoint an Authorised Officer appointed under s.122(1) of this Act or s.24 (1) of the Public Health Act 2016, to be a Designated Officer for the purposes of issuing Infringement Notices under the Food Act 2008 (s.126(13)).</li> </ol> </li> <li>Authority to appoint an Authorised Officer to be a Designated Officer (who is prohibited by s.126(13) from also being a Designated Officer for the purpose of issuing infringements), for the purpose of extending the time for payment of modified penalties (s.126(6)) and determining</li> </ol>

	withdrawal of an infringement notice (s.126(7)).
	The Environmental Health Officer is delegated:
	Authority to serve a prohibition order on the proprietor of a food
	business in accordance with s.65 of the Food Act 2008 (s.65(1)).
	Authority to give a certificate of clearance, where inspection
	demonstrates compliance with a prohibition order and any relevant
	improvement notices (s.66).
	3. Authority to give written notice to proprietor of a food business on
	whom a prohibition order has been served of the decision not to give
	a certificate of clearance after an inspection (s.67(4)).
	4. Authority to grant, apply conditions, refuse, vary or cancel registration
	of a food business (s.110(1) and (5), s.112).
<b>Council Conditions on</b>	In accordance with s.118(3)(b), this delegation is subject to relevant
this Delegation:	Department of Health CEO Guidelines, as amended from time to time.
Express Power to	Nil – Food Regulations 2009 do not provide for sub-delegation.
Sub-Delegate:	

Sub-Delegate/s:	Not permitted
CEO Conditions on this Sub-Delegation:	Not applicable
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

### Part 7 Graffiti Vandalism Act 2016

### 7.1 Graffiti Vandalism Act 2016

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Graffiti Vandalism Act 2016: s.16 Delegation by local government
Express Power or Duty Delegated:	The Graffiti Vandalism Act 2016
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	All powers and duties of a local government pursuant to the Graffiti Vandalism Act 2016
Council Conditions on this Delegation:	Nil
Express Power to Sub-Delegate:	Graffiti Vandalism Act 2016: s.17 Delegation by CEO of local government

Sub-Delegate/s:	Director Technical Services Executive Manager Technical Services
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

### Part 8 Public Health Act 2016

### 8.1 Designation of Authorised Officers

<b>Delegator:</b> Power / Duty assigned in legislation to:	Local Government
Express Power to Delegate: Power that enables a delegation to be made	Public Health Act 2016 s21 Enforcement agency may delegate
Express Power or Duty Delegated:	Public Health Act 2016 s24(1) and (3) Designation of authorised officers Health (Miscellaneous Provisions) Act 1911
Delegate:	Chief Executive Officer
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	Authority to designate a person or class of persons as authorised officers under the Public Health Act 2016.
Council Conditions on this Delegation:	<ol> <li>The appointment of an Environmental Health Officer must be in accordance with Section 17 (3) of the Public Health Act 2016.</li> <li>The delegate (CEO) will issue to each person who is an authorised person a Certificate of Authority in accordance with Section 30 and 31 of the Public Health Act 2016.</li> </ol>
Express Power to Sub-Delegate:	Public Health Act 2016 s21 Enforcement agency may delegate

Sub-Delegate/s:	Nil
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub-delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.

Version Control:	<date> <ocm #="" resolution=""></ocm></date>

# Part 9 Planning and Development Act 2005

### 9.1 Directions regarding unauthorised/illegal development

<b>Delegator:</b> Power / Duty assigned in legislation to:	/ Local Government					
Express Power to Delegate: Power that enables a delegation to be made	Local Government Act 1995 s.5.42(1)(b) Delegation of some powers and duties to CEO					
Express Power or Duty Delegated:	Planning and Development Act 2005 s.214 (2), (3) and (5). Illegal development Shire of Pingelly Town Planning Scheme No. 3					
Delegate:	Chief Executive Officer					
Function: This is a précis only. Delegates must act with full understanding of the legislation and conditions relevant to this delegation.	<ol> <li>Give a written direction to the owner or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control are requirements;</li> <li>Give a written direction to the owner or any other person who undertook an unauthorised development;         <ul> <li>To remove, pull down, take up, or alter the development; and</li> <li>to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority.</li> </ul> </li> <li>Give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order.</li> </ol>					
Council Conditions on this Delegation:	Nil					

<b>Express Power to Sub-</b>	Local Government Act 1995 s.5.44 CEO may delegate some powers and					
Delegate:	duties to other employees					
Sub-Delegate/s:	Director Technical Services					
	Executive Manager Technical Services					
CEO Conditions on this Sub-Delegation:	<ol> <li>Conditions on the original delegation also apply to the sub delegation.</li> <li>A certificate of authority as an authorised officer must be issued.</li> <li>All prosecutions are to be authorised by the Chief Executive Officer.</li> </ol>					
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.					
Version Control:	<date> <ocm #="" resolution=""></ocm></date>					

## 9.2 Determination of Development Applications

<b>D</b> 1	
<b>Delegator:</b> Power / Duty assigned in legislation	Council
to:	
Express Power to	Planning and Development Act 2005 s.162
Delegate:	Planning and Development (Local Planning Schemes) Regulations 2015
Power that enables a	Schedule 2
delegation to be made	Local Government Act 1995
	s.5.42 Delegation of some powers or duties to CEO s.5.43 Limitations on delegations to CEO
Express Power or Duty	
Delegated:	<ul> <li>Clause 82, Schedule 2, Part 10 of the Planning and Development (Local)</li> </ul>
Delegatea.	Planning Schemes) Regulations 2015, Schedule 2 Deemed Provisions
	for Local Planning Schemes.
	Town Planning Scheme No. 3
	Strata Titles Act 1985 s 25
Delegate:	Chief Executive Officer
Function:	Authority to exercise any of the local government's powers or the
This is a précis only.	discharge of any of the local government's duties under the Planning and
Delegates must act with	Development (Local Planning Schemes) Regulations 2015, and Town
full understanding of the	Planning Scheme No. 3.
legislation and conditions relevant to	Authority to make recommendations to the Western Australian Planning
this delegation.	Commission on subdivision applications, including the imposition of
and dologation.	subdivision conditions or the clearance of subdivision conditions including
	the bonding of conditions (Part 10, Planning and Development Act 2005).
<b>Council Conditions on</b>	Specific Land uses
this Delegation:	This power of delegation does not extend to determining applications for
	development approval relating to the following land uses:
	Industry - Extractive
	Uses of land not listed in the zoning table
	Exclusions to Delegated Authority
	This power of delegation does not extend to approving applications for
	development approval in the following categories:
	a) Non-residential development which, in the opinion of the delegated
	officer, is likely to have a significant impact on the Shire;
	<ul> <li>b) Applications where objections have been received on valid planning grounds which cannot be reasonably addressed by negotiated minor</li> </ul>
	variations to the application and/or conditions of approval.
	c) Applications that are not consistent with the Shire of Pingelly Town
	Planning Scheme No. 3.
	d) Applications for change of non-conforming use.
	e) Development not of the kind referred to in item a) and/or b) above,
	which, in the opinion of the delegated officer, is contentious.  f) The determination of an amendment to a previous development
	approval that was approved by resolution of Council (including an
	extension to the term of the development approval, except where the
	variation is of a minor nature, would not substantially change the

	approved development, and for which no objection has been received during the advertising period of the application (where applicable). g) Reconsiderations of applications in accordance with Section 31 of the State Administrative Tribunal Act 2004.
Express Power to Sub-Delegate:	Planning and Development (Local Planning Schemes) Regulations 2015, Schedule 2, Clause 83

Sub-Delegate/s:	Nil
CEO Conditions on this Sub-Delegation:	Conditions on the original delegation also apply to the sub delegation.
Recordkeeping:	A record containing the requirements in accordance with Local Government Administration Regulations (1996) Regulation 19, is to be retained within the Shire's approved electronic content management system.



#### 15. DIRECTORATE OF CORPORATE AND COMMUNITY SERVICES

#### 15.1 Monthly Statement of Financial Activity – May 2020

File Reference: ADM0075
Location: Not Applicable
Applicant: Not Applicable

Author: Director Corporate & Community Services

Disclosure of Interest: Nil

Attachments: Monthly Statements of Financial Activity for the period 1 July

2019 to 31 May 2020

Previous Reference: Nil

#### Summary

In Accordance with the *Local Government Act 1995* Section 5.25 (1) and *Local Government (Financial Management) Regulations 1996*, Monthly Financial Statements are required to be presented to Council, in order to ensure that income and expenditure is in keeping with budget forecasts.

The Monthly Statements of Financial Activity for the month of May 2020 are attached for Council consideration and adoption. This report now incorporates new Australian Accounting Standards Board (AASB) requirements effective from 1 July 2019. AASB 15 Revenue from Contracts with Customers (IFRS 15), AASB 1058 Income for Not-for Profit Entities, AASB 16 Lease replaces AASB 117 (IFRS 16).

#### **Background**

In order to prepare the monthly statements, the following reconciliations have been completed and verified:

- Reconciliation of assets, payroll and taxation services;
- Reconciliation of all shire's bank accounts, including term deposits;
- Reconciliation of Rates, including outstanding debtors;
- · Reconciliation of Sundry Creditors and Debtors;

#### Consultation

Nil

#### **Statutory Environment**

Local Government Act 1995;

Local Government (Financial Management) Regulations 1996

Section 34: Financial Reports to be Prepared

- (1) A local government is to prepare each month a statement of financial activity reporting on the sources and applications of funds, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail -
  - (a) Annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1) (b) or (c);
  - (b) Budget estimates to the end of the month to which the statement relates;
  - (c) Actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;
  - (d) Material variances between the comparable amounts referred to in paragraphs (b) and (c); and
  - (e) The net current assets at the end of the month to which the statement relates.

- (2) Each statement of financial activity is to be accompanied by documents containing -
  - (a) An explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;
  - (b) An explanation of each of the material variances referred to in sub regulation (1) (d); and
  - (c) Such other supporting information as is considered relevant by the local government.
- (3) The information in a statement of financial activity may be shown -
  - (a) According to nature and type classification;
  - (b) By program; or
  - (c) By business unit.
- (4) A statement of financial activity, and the accompanying documents referred to in sub regulation (2), is to be -
  - (a) Presented to the council -
    - (i) At the next ordinary meeting of the council following the end of the month to which the statement relates; or
    - (ii) if the statement is not prepared in time to present it to the meeting referred to in subparagraph (i), to the next ordinary meeting of the council after that meeting; and
  - (b) Recorded in the minutes of the meeting at which it is presented.
- (5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with AAS 5, to be used in statements of financial activity for reporting material variances.

#### **Policy Implications**

There are no policy implications.

#### **Financial Implications**

There are no significant trends or issues to be reported. The report and officer recommendation is consistent with Council's adopted Budget 2019/2020.

#### **Strategic Implications**

There are no known significant strategic implications.

**Risk Implications** 

Misk implications	
Risk	Failure to monitor the Shire's ongoing financial performance would increase the risk of a negative impact on the Shire's financial position. As the monthly report is a legislative requirement, noncompliance may result in a qualified audit.
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Reputational / Legislative
Risk Action Plan (Controls or Treatment	Nil
Proposed)	

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

Shire of Pingelly - Ordinary Meeting of Council Agenda - 17 June 2020

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Simple Majority

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That with respect to the Monthly Statements of Financial Activity for the month ending 31 May 2020 be accepted and material variances be noted.

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#### 15.2 Accounts Paid by Authority – May 2020

File Reference: ADM0066
Location: Not Applicable
Applicant: Not Applicable

Author: Senior Finance Officer

Disclosure of Interest: Nil

Attachments: List of Accounts

Previous Reference: Nil

#### Summary

Council endorsement is required for accounts made by authority for the month of May 2020.

#### Comment

Unless otherwise identified, all payments have been made in accordance with Council's adopted 2019/20 Budget.

#### Consultation

Nil

#### **Statutory Environment**

Regulation 12 of the Local Government (Financial Management) Regulations provides that:

- (1) A payment may only be made from the municipal fund or the trust fund
  - (a) if the local government has delegated to the CEO the exercise of its power to make payments from those funds by the CEO; or
  - (b) otherwise, if the payment is authorised in advance by a resolution of the council.
- (2) The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.

Regulation 13 of the Local Government (Financial Management) Regulations provides that:

- (1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared
  - (a) the payee's name;
  - (b) the amount of the payment;
  - (c) the date of the payment; and
  - (d) sufficient information to identify the transaction.
- (2) A list of accounts for approval to be paid is to be prepared each month showing
  - (a) for each account which requires council authorisation in that month
    - (i) the payee's name;
    - (ii) the amount of the payment; and
    - (iii) sufficient information to identify the transaction; and
  - (b) the date of the meeting of the Council to which the list is to be presented.
- (3) A list prepared under sub regulation (1) or (2) is to be
  - (a) presented to the Council at the next ordinary meeting of the council after the list is prepared; and
  - (b) recorded in the minutes of that meeting.

#### **Policy Implications**

There are no policy implications arising from this amendment.

#### **Financial Implications**

There are no known financial implications upon either the Council's current budget or long term financial plan.

#### **Strategic Implications**

There are no known significant strategic implications relating to the report.

**Risk Implications** 

Mak implications	
Risk	Failure to present a detailed listing of payments in the prescribed form would result in non-compliance with the Local Government (Financial Management) Regulations 1996, which may result in a qualified audit.
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Reputational / Legislative
Risk Action Plan (Controls or Treatment	Nil
Proposed)	

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

#### **Voting Requirements**

Simple Majority

#### **Recommendation:**

That Council endorse the Accounts for Payments for May 2020 as presented:

MAY 2020					
MUNI - 117984856					
EFT 6999 - 7058		\$191,543.69			
CHEQUE 24769 - 24774	\$28,348.35				
TRUST ACCOUNTS					
DEPT OF TRANSPORT – DD11290.1 – DD1	\$15,084.60				
TRUST FUND – NIL	N/A				
DIRECT DEBIT -					
DD11281.1 – DD11319.5 & EFT7015 – EFT7059 – Pay and Super		\$18,274.21			
CREDIT CARDS					
DD11285.1 – DD11285.1		\$627.70			
GRAND TOTAL		\$253,878.55			
Notification	Explanation				
Nil	N/A				

Moved: _	 Seconded:	

#### 15.3 Shire of Pingelly Draft 2020/21 Budget - Fees & Charges

File Reference: ADM0067
Location: Not Applicable
Applicant: Not Applicable

Author: Director Corporate & Community Services

Disclosure of Interest: Nil

Attachments: Draft Fees and Charges 2020/21

Previous Reference: Nil

#### **Summary**

Item presented to Council for consideration of the Shire of Pingelly Draft Fees & Charges for inclusion in the 2020/21 Annual Budget.

#### **Background**

It is appropriate that Council gives consideration to fees and charges for 2020/21 to allow the 2020/21 draft budget to be prepared.

#### Comment

It is required that generally fees and charges are levied on a cost recovery basis, however in the past the Shire of Pingelly has subsidised the use of community facilities by community and sporting groups in recognition of the overall benefit to the community of the continued existence of these groups. With the COVID 19 (Coronavirus) Pandemic the Fees & Charges are suggested to be frozen at 2019/20 rates.

Charges have not been increased during an internal review process including consideration of the Shire of Pingelly Long Term Financial Plan assumptions.

To reflect the actual scope of the Shire of Pingelly's operations, with a fee and charge included in the budget for all charges made by the Shire of Pingelly.

Some fees and charges are set by legislation and have been identified in the fees and charges as being charges levied by statute. The Shire of Pingelly has no control over the amounts charged when fees are set by legislation.

#### Consultation

Nil

#### **Statutory Environment**

Section 6.16 of the *Local Government Act* provides that:

- a local government may impose (by absolute majority) and recover a fee or charge for any goods or service it provides or proposes to provide, other than a service for which a service charge is imposed.
- (2) A fee or charge may be imposed for the following
  - a. Providing the use of, or allowing admission to, any property or facility wholly or partly owned, controlled, managed or maintained by the local government
  - b. Supplying a service or carrying out work at the request of a person
  - c. Subject to section 5.94, providing information from local government records;
  - d. Receiving an application for approval, granting an approval, making an inspection and issuing a licence, permit, authorization or certificate;
  - e. Supplying goods:
  - f. Such other service as may be prescribed.
- (3) Fees and charges are to be imposed when adopting the annual budget but may be
  - a. Imposed (by absolute majority) during a financial year; and
  - b. Amended (by absolute majority) from time to time during a financial year.

#### Section 6.17 further provides:

- (1) In determining the amount of a fee or charge for a service of for goods a local government is required to take into consideration the following factors
  - The cost to the local government of providing the service or goods;
  - b. The importance of the service or goods to the community; and
  - c. The price at which the service or goods could be provided by an alternative provider.
- (2) A high fee or charge or additional fee or charge may be imposed for an expedited service or supply of goods if it is requested that the service or goods be provided urgently.
- (3) The basis for determining a fee or charge is not to be limited to the cost of providing the service or goods other than a service
  - a. Under section 5.96;
  - b. Under section 6.16 (2) (d); or
  - c. Prescribed under section 6.16 (2) (f), where the regulation prescribing the service also specifies that such a limit is to apply to the fee or charge for the service
- (4) Regulations may
  - a. Prohibit the imposition of a fee or charge in prescribed circumstances; or
  - b. Limit the amount of a fee or charge in prescribed circumstances.

Regulation 2 of the *Local Government (Financial Management) Regulations* (2) provides that the CEO is to —

- (a) ensure that the resources of the local government are effectively and efficiently managed;
- (b) assist the council to undertake reviews of fees and charges regularly (and not less than once in every financial year); and

Section 6.19 of the *Local Government Act* provides that if a local government wishes to impose any fees or charges under this Subdivision after the annual budget has been adopted it must, before introducing the fees or charges, give local public notice of —

- (a) its intention to do so; and
- (b) the date from which it is proposed the fees or charges will be imposed.

#### **Policy Implications**

There are no known policy implications.

#### **Financial Implications**

There are no known financial implications upon either the Council's current budget or long term financial plan.

#### **Strategic Implications**

Goal 5	Innovation, Leadership and Governance
Outcome 5.6	Financial Systems are effectively managed
Strategy 5.6.1	Financial management and reporting systems are able to deliver on all administrative and management functions (including reporting), and long-term financial planning requirements.

**Risk Implications** 

Risk	Failure to present a listing of Fees & Charges for 2020/21 Draft Budget to Council for adoption would result in non-compliance with the <i>Local Government Act 1995.</i>
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Compliance
Risk Action Plan (Controls or Treatment	Nil
Proposed)	

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

# **Voting Requirements** Absolute Majority

#### **Recommendation:**

That Council approves the draft Schedule of Fees and Charges for 2020/21, as attached.

Moved: Seconded:			
	Moved:	Seconded:	

#### SHIRE OF PINGELLY FEES AND CHARGES 2020/21 Statutory/ Account **Particulars** 2020/21 2020/21 Total Code Council - GOVERNANCE PHOTOCOPYING FEES Statutory Documents No GST Other Customers Incl GST 104710 С A3 (single sided) - Colour \$3.00 \$0.30 \$3.30 104710 С A3 (double sided) - Colour \$3.36 \$0.34 \$3.70 104710 С A4 (single sided) - Colour \$1.64 \$0.16 \$1.80 104710 C A4 (double sided) - Colour \$2.27 \$0.23 \$2.50 104710 C A3 (single sided) - Black \$0.82 \$0.08 \$0.90 104710 A3 (double sided) - Black \$1.27 \$0.13 \$1.40 104710 С A4 (single sided) - Black \$0.70 \$0.64 \$0.06 С A4 (double sided) - Black 104710 \$0.73 \$0.07 \$0.80 104710 C Community Service Groups (at CEO discretion) 50% rebate At cost 50% rebate 104170 С Sending Email: 0.95 \$0.10 \$1.05 104710 С Facsimile Transmission: 104710 С \$4.09 \$0.41 \$4.50 Within Australia (per page excluding cover sheet) 104710 c Overseas (per page excluding cover sheet) \$5.00 \$0.50 \$5.50 \$64.55 \$71.00 104780 c Safety Deposit Packets \$6.45 104630 С Rates & Requisitions Enquiry Fee (settlement agents) (EAS) \$118.18 \$11.82 \$130.00 С 103100 Rates Instalment fee per instalment (first instalment No charge) \$10.00 Nil \$10.00 С Nil 104710 Request for copies of old Rates notices (not current year) per notice. \$10.00 \$10.00 104710 Cost of production C Electoral Roll Cost of production Ν Copy of Rate Book C 104710 Cost of production N Cost of production 104710 С Policy Manual Cost of production N Cost of production Cost of production Cost of production 104710 C Council Agendas & Minutes N С 104710 \$0.36 \$4.00 Laminating A3 \$3.64 104710 С Laminating A4 \$2.00 \$0.20 \$2.20 104710 C Credit Card transaction fees (1.1% of transaction value) cost recovery 1.1% Yes 1.1% only 104710 Recovery of legal fees ( Rates and Debtors) Yes at cost at cost 104710 c Dishonoured Cheque fee at cost Yes at cost PROFESSIONAL SERVICES (hourly rate) Note that this excludes all professional consultancy fees for building Fee for services, which are applied in accordance with the fees outlined in that service section. Chief Executive Officer 104800 С \$113.64 \$11.36 \$125.00 104800 С Director / Project Manager \$90.91 \$9.09 \$100.00 104800 C Supervisor \$81.82 \$8.18 \$90.00 \$80.00 104800 C \$72.73 \$7.27 Team Leader 104800 С Senior Officer / Plant Operator \$60.91 \$6.09 \$67.00 \$50.00 104800 C \$5.00 \$55.00 Officer / Labourer С Ranger (includes travel for call outs) 104800 \$113.64 \$11.36 \$125.00 FREEDOM OF INFORMATION ACT 1992 CHARGES Statutory - Freedom of Information Regulations 1993 Sch 1 N/A s No fee to access application relating to personal information and Free N Free amendment of personal information 104840 s Application fee for other application (non-personal) \$30.00 N \$30.00 104840 Fees applicable for internal or external reviews \$30.00 \$30.00 s N 104840 s Charge for time taken by staff dealing with the application – per hour \$30.00 \$30.00 or pro rata for a part of an hour 104710 \$30.00 plus S Charge for photocopying – per hour or pro rata for a part of an hour of Ν \$30.00 plus photocopy staff time photocopy charges charges 104710 s N Charge for photocopying - per page copy \$0.20 \$0.20 104710 s Charge for time taken by staff transcribing information from a tape or \$30.00 N \$30.00 other device - per hour or pro rata for part of an hour Charge for duplicating tape, film or computer information 104710 s **Actual Cost Actual Cost Actual Cost** 104750 Charge for delivery, packaging and postage **Actual Cost Actual Cost Actual Cost** Advanced Deposits 25% of estimated charges which will be payable in 104750 25%

\$238.00

\$216.36

\$21.64

excess of the application fee

DESIGN AND CONTRACT SERVICES

Tender specification documentation deposit (when applied)

104170

Account Code	Statutory/ Council	Particulars	2020/21	GST	2020/21 Total
.oae	Council				
		SCHEDULE 5 - LAW, ORDER AND PUBLIC SAFETY PHOTOCOPYING FEES			
		Fire Maps:			
105590	С	A3	\$7.27	\$0.73	\$8.00
105590	С	A4	\$2.73	\$0.27	\$3.00
105590	С	Binding - Spiral (each)	\$3.27	\$0.33	\$3.60
100000	_	ANIMAL CONTROL	Ψ	40.00	<b>45.00</b>
		DOG REGISTRATION LICENSE FEES			
	_	Statutory - Dog Act 1976 - Dog Regulations 2013			
105810 105810	S	1 year - Unsterilised 1 year - Sterilised	\$50.00 \$20.00	N N	\$50.00 \$20.00
105810	S	3 years – Unsterilised	\$20.00 \$120.00	N N	\$20.00
105810	S	3 years – Sterilised	\$42.50	N	\$42.50
105810	s	Lifetime - Unsterilised	\$250.00	N	\$250.00
105810	s	Lifetime - Sterilised	\$100.00	N	\$100.00
105810	s	Working Dog (A dog used for droving or caring for stock)	1/4 of Registration	N	1/4 of Registration Fee
105810	S	Pensioner Concession (A person issued with a Pensioner Health Benefit	Fee ½ of Registration	N	1/2 of Registration Fee
103610	3	Card ie Aged, Invalid, Widowed or Carers Pension)	Fee	N	72 Of Registration Fee
		1. All Registrations expire on 31 October each year			
		2. Registrations paid after 31 May are discounted by 50%			
105810	С	Application Fee for exemption for more than two dogs	\$90.91	\$9.09	\$100.00
		DOG IMPOUND FEES			
		Statutory - Dog Act 1976 - Dog Regulations 2013			
105820	С	Seizure of Dog	\$81.82	\$8.18	\$90.00
105820	С	Sustenance of a dog per day impounded	\$13.64	\$1.36	\$15.00
105870	s	Unregistered Dog (s. 7(1)) - other than dangerous dog	\$200.00	N	\$200.00
105870	S	Unregistered Dog (s. 7(1)) - dangerous dog	\$400.00	N	\$400.00
105870	S	Failure to notify local government of new owner (s.16A(1))	\$200.00	N	\$200.00
105870	S	Registration tag, certificate offences (s.20(2)) - other than dangerous dog	\$200.00	N	\$200.00
105870	s	Registration tag, certificate offences (s.20(2)) - dangerous dog	\$400.00	N	\$400.00
105870	s	Unlawful application of sterilisation tattoo (s.20(2))	\$200.00	N	\$200.00
105870	s	Failure to ensure dog microchipped (s.21(1), (2))	\$200.00	N	\$200.00
105870	s	Failure to ensure dangerous dog microchipped (s.22(2))	\$400.00	N	\$400.00
105870	S	Failure to notify local government of microchip details (s.23(1))	\$200.00	N	\$200.00
105870	s	Removing, interfering with, dog's microchip (s.26A))	\$200.00	N	\$200.00
105870	s	Transfer of ownership to unmicrochipped dog (s.26B(1))	\$200.00	N	\$200.00
105870	s	Failure to notify microchip database company of new owner	\$200.00	N	\$200.00
	S	DOG IMPOUND FEES (cont)			
105870	s	Failure to notify local government, microchip database company of	\$200.00	Nil	\$200.00
		information changes (2.26D)	·		·
105870	S	Keeping more than the prescribed number of dogs - other than	\$200.00	Nil	\$200.00
105870	S	dangerous dog (s.26(4)) Keeping more than the prescribed number of dogs - dangerous dog	\$400.00	Nil	\$400.00
105970	S	(s.26(4))  Breach of kennel establishment licence (s.27(2))	\$200.00	Nil	\$200.00
105870		` ` ` ' ''			
105870	s	Dog not wearing collar with attached registration tag (s.30(2))	\$200.00	Nil	\$200.00
105870	S	Dog not held or tethered in certain public places (s.31(3))	\$200.00	Nil	\$200.00
105870	S	Dog in exercise areas, rural areas offences (s.32(4))	\$200.00	Nil	\$200.00
105870	S	Greyhound not muzzled (s.33(3))	\$200.00	Nil	\$200.00
105870	S	Dog in place without consent (s.33A(3)) - other than dangerous dog	\$200.00	Nil	\$200.00
105870	S	Dog in place without consent (s.33A(3)) - dangerous dog	\$400.00	Nil	\$400.00
105870	s	Dog attack or chase causing physical injury (s.33D(1))	\$400.00	Nil	\$400.00
105870	S	Dog attack or chase causing no physical injury (s.33D(2A)) - other	\$200.00	Nil	\$200.00
105870	S	than dangerous dog  Dog attack or chase causing no physical injury (s.33D(2A)) -	\$400.00	Nil	\$400.00
105870	S	dangerous dog  Dangerous dog not wearing prescribed collar with prescribed	\$400.00	Nil	\$400.00
		information (s.33GA(1))			
105870	S	Not complying with dangerous dog enclosure requirement (s.33GA(2))	\$400.00	Nil	\$400.00
105870	S	Not complying with commercial security dog requirements - dangerous dog (s.33GA(4))	\$400.00	Nil	\$400.00

SHIRE OF PINGELLY FEES AND CHARGES 2020/21						
Account	Statutory/	Particulars	2020/21	GST	2020/21 Total	
Code	Council					
	s	DOG IMPOUND FEES (cont)				
		Statutory - Dog Act 1976 - Dog Regulations 2013				
105870	S	Warning signs about dangerous dogs not displayed (s.33GA(5))	\$400.00	Nil	\$400.00	
105870 105870	S	Dangerous dog not muzzled (s.33GA(5))  Dangerous dog not held or tethered (s.33GA(7))	\$400.00 \$400.00	Nil Nil	\$400.00 \$400.00	
105870	S	Dangerous dog not controlled by capable person (s.33GA(8))	\$400.00	Nil	\$400.00	
105870	S	Dangerous dog in prohibited place (s.33GA(9))	\$400.00	Nil	\$400.00	
105870	S	Dangerous dog (restricted breed) or pup advertised (s.33GC (2))	\$400.00	Nil	\$400.00	
105870	S	Dangerous dog (restricted breed) or pup sold (s.33GC (3))	\$400.00	Nil	\$400.00	
105870	S	Dangerous dog (restricted breed) or pup transferred (s.33GC (4))	\$400.00	Nil	\$400.00	
105870	S	Buying or accepting ownership of dangerous dog (restricted breed) (s.33GD)	\$400.00	Nil	\$400.00	
105870	S	Breeding, or breeding from, dangerous dog (restricted breed) (s.33GD)	\$400.00	Nil	\$400.00	
105070	_	D	*400.00	A1:1	4400.00	
105870	S	Dangerous dog (declared) sold or transferred to under 18 year old (s.33GE(2))	\$400.00	Nil	\$400.00	
105870	S	Failure to notify person of responsibilities under Part VI Div. 2	\$400.00	Nil	\$400.00	
105870	S	(s.33K(1)) Failure to notify local government of a dangerous dog event (s.33K(2))	\$400.00	Nil	\$400.00	
103070	3	Tunde to hothy local government of a dangerous dog event (3.55k(2))	\$400.00		\$400.00	
105870	S	Failure to notify new local government that dangerous dog kept in its	\$400.00	Nil	\$400.00	
105870	S	district (s. 33K(3)) Failure to provide a notice to new owner about a dangerous dog	\$400.00	Nil	\$400.00	
103670	3	(declared) (s.33K(4))	\$400.00	NII	\$400.00	
105870	S	Failure to provide written notice to new owner about a dangerous dog	\$400.00	Nil	\$400.00	
		(restricted breed) or dangerous dog (commercial security dog)				
105870	S	Failure to notify local government of dangerous dog's new district or	\$400.00	Nil	\$400.00	
105870	S	death (s.33K(5))	\$200.00	Nil	\$200.00	
105870	5	Failure to comply with a nuisance dog order - dog other than dangerous dog (s.38(5))	\$200.00	NII	\$200.00	
105870	s	Failure to comply with a nuisance dog order - dangerous dog (s.38(5))	\$400.00	Nil	\$400.00	
105070			+200.00		+200.00	
105870	S	Failure to produce document when so required - dog other than dangerous dog (s.43(2))	\$200.00	Nil	\$200.00	
105870	S	Failure to produce document when so required - dangerous dog	\$400.00	Nil	\$400.00	
105030		(s.43(2))				
105870	S	Failure to give name, date of birth or address on demand - dog other than dangerous dog (s.43A)	\$200.00	Nil	\$200.00	
105870	S	Failure to give name, date of birth or address on demand - dangerous	\$400.00	Nil	\$400.00	
	_	dog (s.43A)				
105870	С	Disposal/Destruction of dog	\$98.32	\$9.83	\$108.15	
		CAT REGISTRATION FEES				
105830		Statutory - Cat Act 2011- Cat Regulations 2012				
105830	S	Annual registration of a cat, unless concessional fees are applicable	\$20.00	Nil	\$20.00	
105830	S	3 year registration period	\$42.50	Nil	\$42.50	
105830	S	3 year registration period - Pensioners	\$21.25 \$100.00	Nil Nil	\$21.25	
105830	S	Lifetime registration period  Lifetime registration period - Pensioners	\$50.00	Nil	\$100.00 \$50.00	
105830	S	Registration after 31 May in any year, for that registration year	50% of fee payable	Nil	50% of fee payable	
		7 77 7	otherwise		otherwise	
105830	S	Annual registration for approval or renewal of approval to breed cats	\$100.00	Nil	\$100.00	
105830	С	(per cat) Application for exemption for more than three cats	\$181.82	\$18.18	\$200.00	
100000		CAT IMPOUND FEES	<del>+101.01</del>	420.20	<b>4</b> 200.00	
		Statutory - Cat Act 2011- Cat Regulations 2012				
105850	С	Seizure of cat	\$85.45	\$8.55	\$94.00	
105850	С	Sustenance of a cat per day impounded	\$14.55	\$1.45	\$16.00	
105850	C	Disposal/Destruction of cat	\$94.54	\$9.45	\$104.00	
105840 105840	S	Unregistered cat (s.5(1))	\$200.00 \$200.00	Nil Nil	\$200.00 \$200.00	
105840	S	Failure to ensure cat is wearing its registration tag in public (s.6(1))  Removing, or interfering with, a cat's registration tag (s.7)	\$200.00	Nil	\$200.00	
105840	S	Failure to ensure cat is microchipped (s.14(1))	\$200.00	Nil	\$200.00	
105840	S	Removing, or interfering with, a cat's microchip (s.17)	\$200.00	Nil	\$200.00	
105840	S	Failure to ensure cat is sterilised (s.18(1))	\$200.00	Nil	\$200.00	
105840	S	Identifying a cat as sterilised that is not (s.19)	\$200.00	Nil	\$200.00	
105840	S	Transfer of a cat that is not microchipped (and is not exempt) (s.23(1))	\$200.00	Nil	\$200.00	
105840	S	Transfer of a cat that is not sterilised (and is not exempt) (s. 23(2))	\$200.00	Nil	\$200.00	
103640	3	Transfer of a cat that is not sternised (and is not exempt) (s. 23(2))	\$200.00	NII	\$200.00	
105840	S	Failure to notify local government or microchip database company of a	\$200.00	Nil	\$200.00	
103010		new owner (s.24)	<b>\$200.00</b>		Ψ200100	
105840	s	Failure to notify local government or microchip database company of a	\$200.00	Nil	\$200.00	
		change of details (s.25)			·	
105840 105840	S	Breeding cats, not being an approved cat breeder (s.35(1))	\$200.00 \$200.00	Nil	\$200.00 \$200.00	
105840	S	Cats not to be offered as prizes (s.41)  Refusal by alleged offender to give information on request (s.50(2))	\$200.00 \$200.00	Nil Nil	\$200.00 \$200.00	
					7_11.00	
		VEHICLE IMPOUNDMENT				
105860	С	Impoundment of vehicle (plus collection and recovery costs)	\$125.45	\$12.55	\$138.00	
105860	С	Collection of vehicle for impoundment	Refer to plant hire	Yes	Refer to plant hire charge	
105860	С	Recovery by third party	charges At cost	Yes	At cost	
103000		OTHER APPLICATIONS	AL COST	163	AL COST	
		Activities in Thoroughfares and Public Places and Trading Local				
		Law 2003				
		COMMERCIAL STALL HOLDERS PERMIT (EACH)				
114840	S	Time and date authorised by CEO	\$150.00	N	\$150.00	
		Not applicable to Non-profit organisations.	N/A	N/A	N/A	
		Page 3 of 9			91	

		SHIRE OF PINGELLY FEES AND CHA	ARGES 2020/21		
Account Code	Statutory/ Council	Particulars	2020/21	GST	2020/21 Total
		HEALTH AND INSPECTION FEES			
		Statutory - Food Act 2008, Food Regulations 2009			
107500	С	Food Business - Notification (NB: Fees set by LG s140)	\$52.00	N	\$52.00
107500	С	Food Business - Registration & Surveillance (NB: Fees set by LG s140)	\$140.00	N	\$140.00
107500					
107500 107500	C	Food Surveillance - Inspection per year         \$114.00         N           Temporary Food Stall permit (each)         \$50.00         N		\$114.00 \$50.00	
N/A	С	Temporary Food Stall Permit (each)	Free	Free	Free
107500	c	Repeat/non-compliance inspections per visit (food business)	\$57.00	N	\$57.00
107500	С	Mobile Food Vendor License	\$100.00	N	\$100.00
107500	С	Mobile Food Vendor (Single Event)	\$52.00	N	\$52.00
107500	С	Hairdresser Inspection fee	\$114.00	N	\$114.00
		Statutory - Building Act 2011, Building Regulations 2012, Australian Standard AS 1926.1-1993 Part 1: Fencing for swimming pools			
107500	s	Private Swimming Pool Inspection Fee (NB: Fee set by Building	\$58.45	N	\$58.45
		Commission - Building Regulations 2012 Reg 53)			
		Statutory - Health Act 1911 - Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974			
107550	S	Septic Tank Application for the approval of an Apparatus by local	\$118.00	N	\$118.00
		government under regualtion 4 Application for the approval of an apparatus by the Chief Health Officer			+
		under regualtion 4A -			
107550	S	with a local government report	\$56.00	N	\$56.00
107550	S	without a local government report under regulation 4A(4)	\$110.00	N	\$110.00
107550	S	Fee for the grant of or Issuing of a permit to use an Apparatus under regualtion 10(2)	\$118.00	N	\$118.00
		Local Government Act 1995			
107540	С	Seizure of Assets Fee	\$51.82	\$5.18	\$57.00
107540	С	Daily Assets Seizure Fee	\$10.91	\$1.09	\$12.00
		SCHEDULE 8 - EDUCATION AND WELFARE			
		BUILDING HIRE FEES Playgroup Building			
108620	С	Per Day	\$27.27	\$2.73	\$30.00
108620	C	Partial usage - per hour	\$10.91	\$1.09	\$12.00
		SCHEDULE 10 - COMMUNITY AMENITIES	T = 0.0 =	7=.00	4-2-5
		TOWN PLANNING FEES			
		Maximum set by Planning and Development Regulations 2009			
		(Part 7 - Local Government Planning Charges) Sch 2  1. Determination of development application (other than for an			
		extractive industry)Where the estimated cost of the development is -			
110740	s	a) not more than \$50,000	\$147.00	N	\$147.00
110740	S	b) more than \$50,000 but not more than \$500,000	0.32% of the estimated cost of development	N	0.32% of the estimated cost of development
110740	S	c) more than \$500,000 but not more than \$2.5 million	\$1,700+ 0.257% for every \$1.00 in excess of \$500,000	N	\$1,700+ 0.257% for every \$1.00 in excess of \$500,000
110740	S	d) more than \$2.5 million but not more than \$5 million	\$7,161 + 0.206% for	N	\$7,161 + 0.206% for
			every \$1.00 in excess of \$2.5 million		every \$1.00 in excess of \$2.5 million
110740	S	e) more than \$5 million but not more than \$21.5 million	\$12,633 + 0.123%	N	\$12,633 + 0.123% for
			for every \$1.00 in		every \$1.00 in excess of \$5 million
110740	s	f) more than \$21.5 million	\$34,196.00	N	\$34,196.00
110740	s	Determine a development application (other than for an extractive	The fee in item 1	N	The fee in item 1 plus by
		industry) where the development has commenced or been carried out	plus by the way of penalty, twice that fee		the way of penalty, twice that fee.
110740	s	Determination of development application for an extractive industry where the development has not commenced or been carried out	\$739.00	N	\$739.00
110740	S	Determination of development application for an extractive industry where the development has commenced or been carried out	The fee in item 3 plus, by way of penalty, twice that fee	N	The fee in item 3 plus, by way of penalty, twice that fee
110740		5. Provision of a subdivision clearance -		N	+
110740	S	a) not more than 5 lots	\$73.00 per lot	N	\$73.00 per lot
110740	S	b) more than 5 lots but not more than 195 lots	\$73.00 per lot for the first 5 lots and then \$35.00 per lot	N	\$73.00 per lot for the first 5 lots and then \$35.00 per lot
110740	S	c) more than 195 lots	\$7,393.00	N	\$7,393.00
110740	S	Determine an initial application for approval of a home occupation	\$222.00	N	\$222.00
110/40		where the home occupation has not commenced	<b>₽</b> ∠∠∠.UU	14	\$222.UU
110740	s	7. Determine an initial application for approval of a home occupation	The fee in item 6 plus,	N	The fee in item 6 plus, by
		where the home occupation has commenced	by way of penalty, twice that fee		way of penalty, twice that fee
110740	S	8. Determining the application for the renewal of an approval of a	\$73.00	N	\$73.00
110/40	3	8. Determining the application for the renewal of an approval of a home occupation where the application is made before the approval	\$/3.UU	IN	\$/3.UU
	Ì	expires	1		i

	lo	SHIRE OF PINGELLY FEES AND CHA	•		0050101
Account Code	Statutory/ Council	Particulars	2020/21	GST	2020/21 Total
110740	S	TOWN PLANNING FEES (cont)     Determining the application for the renewal of an approval of a	The fee in item 8 plus,	N	The fee in item 8 plus, by
110740		home occupation where the application is made after the approval	by way of penalty,		way of penalty, twice that
		expires	twice that fee		fee
110740	s	10. Determining an application for a change of use or for an alteration	\$295.00	N	\$295.00
		or extension or change of a non – conforming use to which item 1 does	4-20.00		4=25.00
		not apply, where the change or the alteration, extension or change has not commenced or been carried out			
110740	S	11. Determining an application for a change of use or for an alteration	The fee in item 10	N	The fee in item 10 plus,
		or extension or change of a non-conforming use to which item 1 does	plus, by way of penalty, twice that		by way of penalty, twice that fee
		not apply where the change or the alteration extension or change has commenced or been carried out	fee		that ree
110740	S	12 Providing a zoning certificate	\$73.00	N	\$73.00
110740	S	13. Reply to a property settlement questionnaire	\$73.00	N	\$73.00
110740 110740	S S	14.Providing written planning advice Renewal of home occupation permit	\$76.37 \$73.00	\$7.64 N	\$84.00 \$73.00
110740	C	Minor Planning Fee (for Building Under 40m²)	\$50.00	N	\$50.00
		CEMETERY FEES			
110730	С	Funeral Director's Licence (Annual)	\$108.00	N	\$108.00
110730 110730	C	Single funeral permit Application for Monumental Mason's Licence	\$54.00 \$54.00	N N	\$54.00 \$54.00
110/30		Grave Digging to depth of 2.1m	<b>\$54.00</b>	N	\$34.00
110700	С	Persons 10 years and over *	\$1,081.82	\$108.18	\$1,190.00
110700	С	Child under 10 years *	\$436.36	\$43.64	\$480.00
110700	С	Each addition depth of 0.3m	\$179.09	\$17.91	\$197.00
110700	С	* Additional for Moorumbine Cemetery - due to hard digging (rock)	\$2,267.27	\$226.73	\$2,494.00
110700	С	Backfill only of grave by Shire Staff	\$213.64	\$21.36	\$235.00
110700	С	Fee to hand dig grave by Shire Staff	POA	POA	POA
110700	С	Administration Fee for Burials	POA	POA	POA
	_	Re-opening			
110700 110700	C	Person 10 years and over * (for second interment)  Child under 10 years * (for second interment)	\$713.64 \$356.36	\$71.36 \$35.64	\$785.00 \$392.00
110700	C	Exhumation fee	\$433.64	\$43.36	\$477.00
110700	C	* Additional for Moorumbine Cemetery	\$270.00	\$27.00	\$297.00
	_	Purchase of Grant of Right of Burial - valid for 25 years			
110700	С	2.4 x 1.2 metres  Niche Wall	\$147.27	\$14.73	\$162.00
110700	С	Fee for interment of ashes - Wall or Rose Garden	\$109.09	\$10.91	\$120.00
110700	С	Memorial Plinth	\$109.09	\$10.91	\$120.00
110700		Reservation of Niche - valid for 25 years	****	+44 70	+462.00
110700 110700	C	Single compartment reservation  Double compartment reservation	\$147.27 \$245.45	\$14.73 \$24.55	\$162.00 \$270.00
110700	С	Single niche wall plaque and one standard inscription	POA	POA	POA
110700	С	Standard double	POA	POA	POA
110700	С	Double inscription extra	POA	POA	POA
110700 110700	C C	Ashes removal - Exhumation Additional for interment without notice	\$140.91 \$270.00	\$14.09 \$27.00	\$155.00 \$297.00
110700	С	Additional for interment on a weekend or a public holiday	\$358.18	\$35.82	\$394.00
110700	С	Interment of ashes in a grave	\$298.18	\$29.82	\$328.00
110700 110700	C C	Permission to erect any monument  Erection of a grave number plate	\$60.00	\$6.00	\$66.00
110700	С	Re-instalment of monument, headstone etc. after re-opening	\$60.00 \$298.18	\$6.00 \$29.82	\$66.00 \$328.00
110700	c	Filling of grave by hand (on families' request)	\$298.18	\$29.82	\$328.00
		REFUSE/RUBBISH DISPOSAL/ENVIRONMENT			
110600	С	Rubbish Service Fees (residential per service per annum). Fee to be	\$310.00	N	\$310.00
110620	С	charged for all habitable properties  Rubbish Service Fees (commercial/industrial per service per annum)	\$310.00	N	\$310.00
		,	,		,
110660	С	Rubbish Tip Fee For After Hours - Supervised Access	\$98.18	\$9.82	\$108.00
110660	С	Rubbish Tip Fee For After Hrs-Unsupervised Access Annual Fee	\$109.09	\$10.91	\$120.00
T7		Key Bond for after hours access	\$50.00	N #14.00	\$50.00 \$154.00
110660 110660	C C	Burial of Hazardous Waste (per m3) (as per licence)  Car body belonging to resident	\$151.42 Free	\$14.00 Free	\$154.00 Free
110660	c	Truck body belonging to resident	Free	Free	Free
110660	С	Building Rubble per m3	\$48.18	\$4.82	\$53.00
110660	С	Green Waste - Residents m3	Free	Free	Free
110660 110660	C	Green Waste - Non Residents m3 Uncontaminated sand and fill - residents and non residents	\$11.37 Free	\$1.14 Free	\$12.50 Free
110660	С	Septic Waste - m3 (as per landfill licence)	\$21.81	\$2.18	\$24.00
110660	c	Contaminated or unsorted mixed loads m3 (as per landfill licence) -	\$75.45	\$7.55	\$83.00
		residents and non residents			·
104800	С	Administration Fee for contaminted mixed Waste loads e.g. Hillside	\$31.82	\$3.18	\$35.00
104800	С	Administration Fee for other Commercial and Industrial waste loads	POA	POA	POA
					-
110660	С	Oil Disposal - Non residential or commercial - per litre	\$2.73	\$0.27	\$3.00
110660 110660	C C	Passenger and Motorcycle Tyre Light truck and 4x4 vehicle Tyre	\$4.09 \$6.36	\$0.41 \$0.64	\$4.50 \$7.00
110660	C	Truck Tyre	\$16.82	\$1.68	\$18.50
110660	С	Super single Tyre	\$20.91	\$2.09	\$23.00
110660	С	Tyres with rims will be charges 100% on the cost of the tyre disposal	100% additional	100%	100% additional cost on
	•	cost	cost on the cost of	additional	the cost of tyre
			tura	cost on the	
			tyre	cost on the cost of tyre	

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Account	Statutory/	Particulars	2020/21	GST	2020/21 Total
Code	Council				
		SCHEDULE 11 - RECREATION AND CULTURE			
		LEASES			
		Pre School/Playgroup Building			
108620	С	Narrogin Child Care Services \$500 per qtr or \$2,000p.a +GST	\$2,000.00	\$200.00	\$2,200.00
		BUILDING HIRE FEES Town Hall, Pavilion & Community Centre Hire			
1151/1150/	С	Town Hall – Major event/function, weddings, wakes, parties, shows etc.	\$208.18	\$20.82	\$229.00
1163			\$200.10	\$20.02	\$229.00
1151/1150/ 1163	С	Local Community Groups <u>Major Event/Function</u> receive a 50% discount on venue hire as approved by CEO.			
1151/1150/ 1163	С	Town Hall Hire, Hourly Hire Rate (max 3 hours)	\$10.00	\$1.00	\$11.00
1151/1150/	С	Town Hall, Pavilion & Community Centre – Minor event/functions,	\$94.55	\$9.46	\$104.00
1163 1151/1150/	С	splays, exhibitions, other community groups. Ical Community Groups Minor Event/Function receive a 50% discount \$46.82		\$4.68	\$51.50
1163		on venue hire as approved by CEO (max 3 hours hire)	·	·	•
1165	С	Chair Hire – per item per day	\$1.00	\$0.10	\$1.10
1165	С	Table Hire – per item per day	\$1.00	\$0.10	\$1.10
114760	С	Delivery charge	Refer to Plant Hire Charges - hourly	At Cost	Refer to Plant Hire Charges - hourly
		<u>Events</u>			
SA001/600/ 600	С	Concerts, performing arts events provided by the Shire as authorised by the CEO	CEO to approve event fee	Yes	CEO to approve event fee
SA001/600/	С	Physical activity programs provided by the Shire are charged as	CEO to approve	Yes	CEO to approve event fee
600		authorised by the CEO	event fee		• • • • • • • • • • • • • • • • • • • •
		Bonds (Refundable)			
T7	С	Key, each	\$50.00	Nil	\$50.00
T7 T7	С	Key, maximum (multiple keys)	\$150.00	Nil	\$150.00
T7	C C	Cleaning/Damage Cutlery/Crockery	\$150.00 \$200.00	Nil Nil	\$150.00 \$200.00
T7	C	Liquor - Authorisation must be obtained from CEO (refer below)	\$150.00	Nil	\$150.00
17		Deposits and hire charges are to be paid when keys are collected	\$150.00		\$150.00
		unless standing deposit held.			
		<ol><li>Claims for credit/refunds will not be considered unless notified by the end of the following month.</li></ol>			
		3. Deposits will be refunded once clearance is given by caretaker, or at			
		close of season as appropriate.			
		4. The hirer of a public building is responsible for the first \$1,000.00 of damage incurred.			
		5. A License from the Clerk of Courts to sell liquor is required if liquor			
		is to be sold or is included in the ticket price for a function.			
		6. Any consumption of liquor must be authorised by the CEO.			
T7	С	7. The CEO may authorise and implement an annual standing bond for community groups for the regular use of facilities and/or equipment.	\$500.00	Nil	\$500.00
		RECREATION GROUND HIRE FEES			
1164	С	Pingelly Shears (Shearing Shed Hire)	\$38.18	\$3.82	\$42.00
1164	C	Sheep sale yards and equipment	\$104.55	\$10.45	\$115.00
		EQUIPMENT HIRE FEES			
		PA System			
1165	С	Bond - refundable	\$150.00	Nil	\$150.00
1165	С	Day Hire	\$50.00	\$5.00	\$55.00
1165	С	Casual Hire – per hour	\$15.00	\$1.50	\$16.50
		Piano / Electric Keyboard			
1165	С	Bond	\$300.00	Nil	\$300.00
		Small Animal Trap			
Bonds T?	С	Bond	\$80.00	Nil	\$80.00
0580	С	Weekly Hire	\$10.91	\$1.09	\$12.00

	le:	SHIRE OF PINGELLY FEES AND CHA			2000/04 7 1 1
Account Code	Statutory/ Council	Particulars	2020/21	GST	2020/21 Total
		PLANT HIRE FEES			
		Community Bus (MR Class drivers license required)			
1162	С	Hire (per/km) - plus fuel	\$1.18	\$0.12	\$1.30
1162	С	Minimum any hire - plus fuel	\$31.82	\$3.18	\$35.00
1162	С	Full Day hire rate - plus fuel	\$209.09	\$20.91	\$230.00
		Note: The hirer has the choice to hire the Community Bus by hiring			
		per km or the full day hire rate if the hire will exceed the minimum any hire rate. The hirer will always be charged the lesser amount.			
1162	С	NB: If the hirer returns the bus not refuelled to full then the Shire will charge the cost of the fuel and staff time including an Administrative	Cost of fuel and time + \$30 admin fees	on admin fee	Cost of fuel and time plu Admin fee of \$33
1160		fee.		of \$3	
1162	С	Minimum cleaning charge for the first hour	\$59.09	\$5.91	\$65.00
1162	С	Any additional cleaning requirements in addition to the first hour will be charged per 15 minute blocks at the rate of	\$21.82	\$2.18	\$24.00
T7	С	Bond	\$100.00	Nil	\$100.00
17	+ -	Note: The hirer of the Community Bus is responsible for the first	\$100.00	NII	\$100.00
		\$1,000 for any malicious damage caused.			
		SWIMMING POOL FEES			
		Entry Fee			
1156	С	Adult (18 years and over )	\$2.55	\$0.25	\$2.80
1156	С	Student (15 years and over)	\$1.55	\$0.15	\$1.70
1156	С	Child (Over 5 to 17 years)	\$1.55	\$0.15	\$1.70
1156	С	Child (under 5 years) Must be accompanied by paying adult)	Free	Free	Free
1156	С	Senior/Pensioner (over 60 years)	\$1.55	\$0.15	\$1.70
1156	С	Family (2 Adults + Max 4 dependent children under 12)	\$7.28	\$0.73	\$8.00
1156	С	Spectators	\$1.55	\$0.15	\$1.70
1156	С	Swimming classes (Vacation Swim Lessons only)	\$1.55	\$0.15	\$1.70
1156	С	Swimming school classes (In Term Ed Dept Lessons only)	N/C	N/C	N/C
		Free entry school holidays for all users as approved by the CEO			
		No pool entry fees (or usage fees) are to be charged for school swimming carnivals.			
		Season Tickets			
1157	С	Child	\$18.18	\$1.82	\$20.00
1157	C	Adult	\$45.45	\$4.55	\$50.00
1157	С	Family	\$109.09	\$10.91	\$120.00
		Hire of pool (by arrangement)			
1156	С	per hour (minimum 1 hour)	\$113.64	\$11.36	\$125.00
1156	С	maximum (3 hours)	\$336.36	\$33.64	\$370.00
		SCHEDULE 12 - TRANSPORT			
		UNSEALED ROAD MAINTENANCE CONTRIBUTION			
1226	С	This fee will only be applicable when Council has approved conditional business access to an unsealed road. Maintenance agreement with Council is per tonne/per kilometre or part thereof.	\$0.20	\$0.02	\$0.22
		SCHEDULE 13 - ECONOMIC SERVICES PHOTOCOPYING FEES			
1353	С	Building Plan Search Fee (plus photocopy charges)	\$18.00	Nil	\$18.00
		BUILDING FEES			
		Statutory - Building Services (Complaint Resolution and			
		Administration) Act 2011 & Regulations 2011			
		APPLICATIONS FOR BUILDING / DEMOLITION			
113310	S	Certified - Classes 1 and 10 (of declared value)	0.19% (min \$105.00)	Nil	0.19% (min \$105.00)
	_		0.09% (min	Nil 0.09% (min \$105.00	
113310	S	Certified - Classes 2 to 9 (of declared value)	\$105.00)	1411	
113310	S	Uncertified - Classes 1 and 10 (of declared value)	\$105.00) 0.32% (min \$105.00)	Nil	0.32% (min \$105.00)
113310 113310	S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class	\$105.00) 0.32% (min \$105.00) \$105.00	Nil Nil	\$105.00
113310 113310 113310	S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class  Application for Demolition Permit - Class 1 and 10	\$105.00) 0.32% (min \$105.00) \$105.00 \$105.00	Nil Nil Nil	\$105.00 \$105.00
113310 113310 113310 113310	S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class  Application for Demolition Permit - Class 1 and 10  Application for Demolition Permit - Class 2 to 9	\$105.00)  0.32% (min \$105.00)  \$105.00  \$105.00  \$105.00 per storey	Nil Nil Nil	\$105.00 \$105.00 \$105.00 per storey
113310 113310 113310	S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class Application for Demolition Permit - Class 1 and 10 Application for Demolition Permit - Class 2 to 9 Application to extend time during which building or demolition permit has effect.	\$105.00) 0.32% (min \$105.00) \$105.00 \$105.00	Nil Nil Nil	\$105.00 \$105.00
113310 113310 113310 113310	S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class  Application for Demolition Permit - Class 1 and 10  Application for Demolition Permit - Class 2 to 9  Application to extend time during which building or demolition permit	\$105.00)  0.32% (min \$105.00)  \$105.00  \$105.00  \$105.00 per storey	Nil Nil Nil	\$105.00 \$105.00 \$105.00 per storey
113310 113310 113310 113310 113310	S S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class Application for Demolition Permit - Class 1 and 10 Application for Demolition Permit - Class 2 to 9 Application to extend time during which building or demolition permit has effect.  Building Services Levy-Dept of Commerce	\$105.00)  0.32% (min \$105.00)  \$105.00  \$105.00  \$105.00 per storey \$105.00	Nil Nil Nil Nil	\$105.00 \$105.00 \$105.00 per storey \$105.00
113310 113310 113310 113310 113310	S S S S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class Application for Demolition Permit - Class 1 and 10 Application for Demolition Permit - Class 2 to 9 Application to extend time during which building or demolition permit has effect.  Building Services Levy-Dept of Commerce Building Permit (Over \$45,000)	\$105.00)  0.32% (min \$105.00)  \$105.00  \$105.00  \$105.00 per storey \$105.00  0.137% of work	Nil Nil Nil Nil Nil Nil	\$105.00 \$105.00 \$105.00 per storey \$105.00
113310 113310 113310 113310 113310 113310	S S S S S S S S S S S S S S S S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class Application for Demolition Permit - Class 1 and 10 Application for Demolition Permit - Class 2 to 9 Application to extend time during which building or demolition permit has effect.  Building Services Levy-Dept of Commerce Building Permit (Over \$45,000) Building Permit (\$45,000 or less)	\$105.00)  0.32% (min \$105.00)  \$105.00 \$105.00  \$105.00 per storey \$105.00  0.137% of work \$61.65	Nil Nil Nil Nil Nil Nil Nil	\$105.00 \$105.00 \$105.00 per storey \$105.00 0.137% of work value \$61.65
113310 113310 113310 113310 113310 113220 102220 102220 102220	S S S S S S S S S S S S S S S S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class Application for Demolition Permit - Class 1 and 10 Application for Demolition Permit - Class 2 to 9 Application to extend time during which building or demolition permit has effect.  Building Services Levy-Dept of Commerce Building Permit (Over \$45,000) Building Permit (\$45,000 or less) Demolition Permit (Over \$45,000) Demolition Permit (\$45,000 or less) Occupancy Permit or Building Approval Certificate (s.47,49, 50 or 52 of	\$105.00)  0.32% (min \$105.00)  \$105.00  \$105.00  \$105.00 per storey \$105.00  0.137% of work \$61.65  0.137% of work	Nil	\$105.00 \$105.00 \$105.00 per storey \$105.00 0.137% of work value \$61.65 0.137% of work value
113310 113310 113310 113310 113310 102220 102220 102220 102220 102220	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class  Application for Demolition Permit - Class 1 and 10  Application for Demolition Permit - Class 2 to 9  Application to extend time during which building or demolition permit has effect.  Building Services Levy-Dept of Commerce  Building Permit (Over \$45,000)  Building Permit (\$45,000 or less)  Demolition Permit (Over \$45,000)  Demolition Permit (\$45,000 or less)  Occupancy Permit or Building Approval Certificate (s.47,49, 50 or 52 of Building Act 2011)	\$105.00)  0.32% (min \$105.00)  \$105.00 \$105.00  \$105.00 per storey \$105.00  0.137% of work \$61.65  \$61.65	Nil	\$105.00 \$105.00 \$105.00 per storey \$105.00 0.137% of work value \$61.65 0.137% of work value \$61.65 \$61.65
113310 113310 113310 113310 113310 113310 102220 102220 102220 102220	S S S S S S S S S S S S S S S S S S S	Uncertified - Classes 1 and 10 (of declared value)  Minimum Fee any class Application for Demolition Permit - Class 1 and 10 Application for Demolition Permit - Class 2 to 9 Application to extend time during which building or demolition permit has effect.  Building Services Levy-Dept of Commerce Building Permit (Over \$45,000) Building Permit (\$45,000 or less) Demolition Permit (Over \$45,000) Demolition Permit (\$45,000 or less) Occupancy Permit or Building Approval Certificate (s.47,49, 50 or 52 of	\$105.00)  0.32% (min \$105.00)  \$105.00  \$105.00  \$105.00 per storey \$105.00  0.137% of work \$61.65  0.137% of work \$61.65	Nil	\$105.00 \$105.00 \$105.00 per storey \$105.00 0.137% of work value \$61.65 0.137% of work value \$61.65

Account	Statutory/	Particulars	2020/21	GST	2020/21 Total
ode	Council				
		APPLICATION FOR OCCUPANCY PERMITS / BUILDING APPROVAL CERTIFICATES			
		Statutory – Building Regulations 2012 Schedule 2 Application			
		for:			
113310	S	Occupancy Permit for a completed building (s.46)	\$105.00	Nil	\$105.00
113310	S	Temporary Occupancy Permit for incomplete building (s.47)	\$105.00	Nil	\$105.00
113310	S	Modification of an Occupancy Permit for additional use of a building on temporary basis (s. 48)	\$105.00	Nil	\$105.00
113310	s	Replacement Occupancy Permit for permanent change of the building's use, classification (s.49)	\$105.00	Nil	\$105.00
113310	S	Occupancy Permit or Building Approval Certificate for registration of strata scheme, plan of re-subdivision	\$11.60 per strata unit (min. \$115.00)	Nil	\$11.60 per strata uni (min. \$115.00)
113310	S	Occupancy Permit for a building in respect of which unauthorised work has been done (s. 51(2))	0.18% of work value (min. \$105.00)	Nil	0.18% of work value (min. \$105.00)
113310	s	Building Approval Certificate for a building in respect of which unauthorised work has been done (s.51(3))	0.38% of work value (min. \$105.00)	Nil	0.38% of work value (min. \$105.00)
113310	S	Replacement Occupancy Permit for an existing building (s.52(1))	\$105.00	Nil	\$105.00
113310	s	Building Approval Certificate for an existing building where unauthorised work has not been done (s.52(2))	\$105.00	Nil	\$105.00
113310	S	Extension of time during which an occupancy permit or building approval certificate has effect (s.65(3)(a))	\$105.00	Nil	\$105.00
		OTHER APPLICATIONS			
103310	S	Application as defined in regulation 31 (for each building standard in respect of which declaration is sought)	\$2,160.15	Nil	\$2,160.15
102230	S	BCITF Levy (over \$20,000) (of declared value) (Statutory)	0.20%	Nil	0.20%
T7	С	Relocated Secondhand Dwelling Bond	\$5,000.00	Nil	\$5,000.00
103310	S	Local Government approval of battery powered smoke alarms -Building Regulations 2012 Reg 61(3)\$170 max	\$170.00	Nil	\$170.00
		TOWN PLANNING FEES			
113510	С	Rural Address Fee - supply and erection (Rural Road Number)	\$72.73	\$7.27	\$80.00
		CARAVAN PARK FEES			
		Site utilising power, water or ablutions (including RVs and tents)			
		Powered Sites			
113300	С	per night (up to 2 people)	\$30.91	\$3.09	\$34.00
113300	С	per week (up to 2 people) (stay for 7 nights pay for 6 nights)	\$152.73	\$15.27	\$168.00
113300	С	per week (permanent after 3 months)	\$136.36	Nil	\$136.36
113300 113300	C	per night extra person (over 6 years of age) per week extra person (over 6 years of age)(stay for 7 nights pay for 6 nights)	\$11.36 \$68.18	\$1.14 \$6.82	\$12.50 \$75.00
113300	С	per night extra person (over 6 years of age) (permanent after 3 months)	\$11.50	Nil	\$11.50
113300	С	per day - Showers (itinerants) per person	\$9.09	\$0.91	\$10.00
		CARAVAN PARK FEES (cont)			
		Unpowered Sites (including RVs and Tents)			
113300	С	per night (up to 2 people)	\$25.45	\$2.55	\$28.00
113300	С	per week (up to 2 people)	\$90.91	\$9.09	\$100.00
113300	С	extra person (over 6 years of age)	\$5.91	\$0.59	\$6.50
113300	С	Showers (itinerants) per person	\$9.09	\$0.91	\$10.00
113300	С	Oval Site Unpowered RV (Self Contained) only requiring dump site - No Power	\$10.91	\$1.09	\$12.00
-		Caravan Clubs / Group Bookings			
113300	С	Site Only (Max number of sites 10)	\$78.18	\$7.82	\$86.00
		STANDPIPE WATER CHARGE			
113320	F	1 kL (per 1,000 Litres) (NB: minimum charge \$10.00) GST free	\$8.78	Nil	\$8.78
113320	С	Administration / Invoice Charge	\$31.82	\$3.18	\$35.00

Account	Statutory/	Particulars	2020/21	GST	2020/21 Total
ode	Council				
		SCHEDULE 14 - OTHER PROPERTY AND SERVICES			
		ENGINEERING SERVICES			
		Engineering Private Works and wet hire of plant as approved by			
		CEO			
114700	С	Administration Charge per invoice - only apply to non residents and	\$160.00	\$16.00	\$176.00
		commercial works or contractors			
114700	С	Wet plant hire (per hour, minimum of one hour) - Front end loader	\$209.09	\$20.91	\$230.00
114700	c	- Tip truck - 10m3	\$181.82	\$18.18	\$200.00
114700	c	- Tip truck - 6m3	\$161.82	\$16.18	\$178.00
114700	С	- Tip truck - 3m3	\$125.45	\$12.55	\$138.00
114700	С	- Rollers	\$236.36	\$23.64	\$260.00
114700	С	- Tractor/Broom	\$181.82	\$18.18	\$200.00
114700	С	- Road patching maintenance truck (plus materials)	\$236.36	\$23.64	\$260.00
114700	С	- Sign truck (plus materials)	\$151.82	\$15.18	\$167.00
114700	С	- Water truck (large) (plus water)	\$172.73	\$17.27	\$190.00
114700	С	- Water truck (small) (plus water)	\$131.82	\$13.18	\$145.00
114700	С	- Tractor	\$113.64	\$11.36	\$125.00
114700	С	- Tractor and slasher	\$159.09	\$15.91	\$175.00
114700 114700	C	- Tractor and mower - Grader/Loader	\$159.09 \$236.36	\$15.91 \$23.64	\$175.00
114700	C	- Backhoe	\$230.30	\$23.64 \$20.00	\$260.00 \$220.00
114700	C	- Bobcat (includes attachments)	\$160.00	\$16.00	\$176.00
114700	c	- Mowers with catchers	\$113.64	\$11.36	\$125.00
114700	c	- Out front ride on mower	\$113.64	\$11.36	\$125.00
114700	c	- Small ride on mower	\$80.91	\$8.09	\$89.00
		Plant Hire (per hour, minimum of one hour):	,		,
114700	С	- SAM sign	\$122.73	\$12.27	\$135.00
114700	С	- Trailer box	\$13.64	\$1.36	\$15.00
114700	С	- Trailer large car	\$24.55	\$2.45	\$27.00
114700	С	- Trailer heavy plant	\$43.64	\$4.36	\$48.00
114700	С	- Spray unit and vehicle (excluding chemicals)	\$61.82	\$6.18	\$68.00
		Plant Hire (per hour, minimum of one hour):			
114700	С	- 4 x 4 ute (per day)	\$172.73	\$17.27	\$190.00
114700	C	- 4 x 4 ute (per hour)	\$111.82	\$11.18	\$123.00
114700 114700	C	- 4 x 2 ute (per day) - 4 x 2 ute (per hour)	\$140.91 \$74.55	\$14.09 \$7.45	\$155.00 \$82.00
114700	C	- Small sedan (per hour)	\$69.09	\$6.91	\$76.00
114700	Č	- Large sedan (per hour)	\$80.91	\$8.09	\$89.00
		Note: all plant hire rates include operator labour costs as plant will not be dry hired unless approved by CEO for other local government use at agreed rates.		1.5.55	
		All Plant hired (excluding Community Bus) to be operated by Shire of Pingelly Staff.			
		Minor Plant is not to be hired out unless specifically authorised by CEO.			
		Professional or skilled personal services only when not using plant refer to Schedule 4 for fees.			
114760		SALE OF MULCH AND SAND	440.40	44.00	422.22
114760 114760	C	Mulch m3	\$18.18 \$24.55	\$1.82	\$20.00 \$27.00
114760 114760	C	Sand (yellow) m <sub>3</sub> Gravel m <sub>3</sub>	\$24.55 \$30.91	\$2.45 \$3.09	\$27.00 \$34.00
114760	c	Blue Metal m3	\$103.64	\$10.36	\$114.00
114760	Č	Mixed Stone m <sub>3</sub>	\$36.36	\$3.64	\$40.00
	+ -	Delivery Charge in town (includes Pingelly Heights):	\$0.00	1 - 1 - 1	,
114760	С	Large Truck (6m3 and above)	\$80.91	\$8.09	\$89.00
114760	c	Small Truck (any truck smaller than 6m3)	\$70.00	\$7.00	\$77.00
114760	c	Delivery charge out of town	Refer to Plant Hire Charges - hourly	At Cost	Refer to Plant Hire Charges - hourly
		SALE OF PAVING AND SLABS			
114760	С	Concrete Slabs 600 x 600 x 50mm (each)	\$4.00	\$0.40	\$4.40

#### 15.4 Financial Hardship Policy

File Reference: ADM0067
Location: Not Applicable
Applicant: Not Applicable

Author: Director Corporate & Community Services

Disclosure of Interest: Nil

Attachments: Draft Financial Hardship Policy

Previous Reference: Nil

#### **Summary**

Item presented to Council for consideration of adopting a Draft Financial Hardship Policy.

#### **Background**

It is appropriate that Council gives consideration to adopting a new Financial Hardship Policy.

Currently ratepayers who face difficulties making payments are offered to enter a payment arrangement plan. The Western Australian Local Government Association (WALGA) prepared a financial hardship policy for Council's to consider adoption of for the duration of the COVID-19 crisis. This template policy has been used as a basis.

#### Comment

Recent amendments have been made to the *Local Government Act 1995* due to the COVID 19 (Coronavirus) Pandemic.

Local Government (Financial Management) Regulations 1996

• Reg 68 Maximum interest under 6.45(3) - 5.5%

If a local government does not adopt a financial hardship policy, then a maximum interest rate is 3%under section 6.45 (3) instead of 5.5%.

#### Consultation

**WALGA** 

#### **Statutory Environment**

Local Government (COVID-19 response) Order 2020 07 May 2020 Ministerial Circular 3 2020. As you would be aware, the Local Government Amendment (COVID-19 Response) Act 2020 was passed by Parliament on 16 April 2020 and came into effect on 21 April 2020.

Local Government Act 1995

Section 2.7 - Role of council

Section 5.42 – Delegation of some powers and duties to the CEO

Section 6.49 - Agreement as to payment of rates and service charges

A local government may accept payment of a rate or service charge due and payable by a person in accordance with an agreement made with the person.

Section 6.55 of the *Local Government Act* – Recovery of rates and service charges

- Subject to subsection (2) and the Rates and Charges (Rebates and Deferments) Act 1992 rates and service charges on land are recoverable by a local government from —
  - (i) the owner at the time of the compilation of the rate record; or
  - (ii) a person who whilst the rates or service charges are unpaid becomes the owner of the land.

(2) A person who, by virtue of an Act relating to bankruptcy or insolvency or to the winding up of companies, has become the owner of land in the capacity of a trustee or liquidator, is not on that account personally liable to pay, out of the person's own money, rates or service charges which are already due on, or become due on that land while that person is the owner in that capacity.

#### **Policy Implications**

Yes new policy.

#### **Financial Implications**

It is difficult to assess exactly how many ratepayers and debtors may experience financial hardship. However, payment plans will ensure all the potential rates and charges are collected. In the cases of severe financial hardship, the waiver of interest and payment plan fees will result in a reduction of revenue to the Shire.

The deferral of any rates and service charges due to further financial years will result in the carry forward of a receivable in the Shire's budget. These however may be recovered from the property during a future sale or through the mechanisms provided in the *Local Government Act 1995*.

**Strategic Implications** 

Goal 5	Innovation, Leadership and Governance
Outcome 5.6	Financial Systems are effectively managed
Strategy 5.6.1	Financial management and reporting systems are able to deliver on all administrative and management functions (including reporting), and long-term financial planning requirements.

**Risk Implications** 

Risk	Failure to adopt a hardship policy may result in non-compliance with the Local Government Act
	1995 and Associated Reg and Ministerial Order.
Risk Rating (Prior to Treatment or Control)	Medium (6)
Principal Risk Theme	Compliance
Risk Action Plan (Controls or Treatment	Nil
Proposed)	

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

#### **Voting Requirements**

Absolute majority

#### **Recommendation:**

That Council adopts the Shire of Pingelly – Financial Hardship Policy as attached.

Moved:	Seconded:	
MOVEG.	Occonded.	

### Attachment 5

#### 5.18 Financial Hardship Policy

Policy Owner: Corporate Services

Person Responsible: Director Corporate & Community Services

Date of Approval: 2 June 2020

#### **Policy Objective**

To give effect to the Shire of Pingelly's commitment to support the whole community to meet the unprecedented challenges arising from the COVID19 pandemic, the Shire recognises that these challenges may result in financial hardship for our ratepayers.

This Policy is intended to ensure that the Shire offers a fair, equitable, consistent and dignified support to ratepayers suffering hardship, while treating all members of the community with respect and understanding at this difficult time.

#### **Policy Scope**

This policy applies to:

- 1. Outstanding rates and service charges as at the date of adoption of this policy; and
- 2. Rates and service charges levied for the 2020/21 financial year.

It is a reasonable community expectation, as we deal with the effects of the pandemic that those with the capacity to pay rates will continue to do so. For this reason, this Policy is not intended to provide rate relief to ratepayers who are not able to evidence financial hardship and the statutory provisions of the *Local Government Act 1995* and *Local Government (Financial Management) Regulations 1996* will apply.

#### **Policy Statement**

#### 1 Payment difficulties, hardship and vulnerability

Payment difficulties, or short-term financial hardship, occur where a change in a person's circumstances result in an inability to pay a rates or service charges debt.

Financial hardship occurs where a person is unable to pay rates and service charges without affecting their ability to meet their basic living needs, or the basic living needs of their dependants. The Shire of Pingelly recognises the likelihood that COVID19 will increase the occurrence of payment difficulties, financial hardship and vulnerability in our community. This policy is intended to apply to all ratepayers experiencing financial hardship regardless of their status, be they a property owner, tenant, business owner etc.

#### 2 Anticipated Financial Hardship due to COVID19

The Shire recognises that many ratepayers may already be experiencing financial hardship due to COVID-19. The Shire respects and anticipates the probability that additional financial difficulties will arise when their rates are received.

The Shire will write to ratepayers at the time their account falls into arrears, to advise them of the terms of this policy and encourage eligible ratepayers to apply for hardship consideration. Financial Hardship Criteria. While evidence of hardship will be required, the Shire recognises

that not all circumstances are alike. The Shire will take a flexible approach to a range of individual circumstances including, but not limited to, the following situations:

- Recent unemployment or under-employment
- Sickness or recovery from sickness
- Low income or loss of income
- Unanticipated circumstances such as caring for and supporting extended family

Eligibility to apply for financial hardship will be considered where any Ratepayer is experiencing difficulties in meeting their financial commitments.

An application for financial hardship will be considered where any of the following criteria apply:

- Unemployed, under-employed, temporarily stood down
- Household Income has been reduced
- Unable to work due to carer responsibilities
- Unable to work due to physical or mental health diagnosis
- Diagnosed with Coronavirus (COVID19) and unable to work
- Unable to work due to self-isolation
- Death in the family
- Family or domestic violence

Ratepayers will be encouraged to provide any information about their individual circumstances that may be relevant for assessment. This may include demonstrating a capacity to make some payment and where possible, entering into a payment proposal. The Shire will consider all circumstances, applying the principles of fairness, integrity and confidentiality whilst complying our statutory responsibilities.

#### 3 Payment Arrangements

Payment arrangements facilitated in accordance with Section 6.49 of the Act are of an agreed frequency and amount. These arrangements will consider the following:

- That a ratepayer has made genuine effort to meet rate and service charge obligations in the past;
- The payment arrangement will establish a known end date that is realistic and achievable;
- The ratepayer will be responsible for informing the Shire of Pingelly of any change in circumstance that jeopardises the agreed payment schedule.

In the case of severe financial hardship, the Shire may consider waiving additional charges or interest (excluding the late payment interest applicable to the Emergency Services Levy).

#### 4 Interest Charges

A ratepayer that meets the Financial Hardship Criteria and enters into a payment arrangement may request a suspension or waiver of interest charges. Applications will be assessed on a case by case basis.

#### 5 Deferment of Rates

Deferment of rates may apply for ratepayers who have a Pensioner Card, State Concession Card or Seniors Card and Commonwealth Seniors Health Care Card registered on their property. The deferred rates balance:

- remains as a debt on the property until paid;
- becomes payable in full upon the passing of the pensioner or if the property is sold or
  if the pensioner ceases to reside in the property;
- may be paid at any time, BUT the concession will not apply when the rates debt is subsequently paid (deferral forfeits the right to any concession entitlement); and
- · does not incur penalty interest charges.

#### 6 Debt recovery

The Shire will suspend our debt recovery processes whilst negotiating a suitable payment arrangement with a Ratepayer. Where a Ratepayer is unable to make payments in accordance with the agreed payment plan and the debtor advises us and makes an alternative plan before defaulting on the 3<sup>rd</sup> due payment, the Shire will continue to suspend debt recovery processes. Where a ratepayer has not reasonably adhered to the agreed payment plan, then for any Rates and Service Charge debts that remain outstanding on 1 July 2021, we will offer the ratepayer one further opportunity of adhering to a payment plan that will clear the total debt by the end of the 2021/2022 financial year.

Rates and service charge debts that remain outstanding at the end of the 2021/22 financial year, will then be subject to the rates debt recovery procedures prescribed in the *Local Government Act 1995.* 

#### 7 Review

The Shire will establish a mechanism for review of decisions made under this policy and advise the applicant of their right to seek review and the procedure to be followed.

#### 8 Communication and Confidentiality

The Shire will maintain confidential communications at all times and undertake to communicate with a nominated support person or other third party at the Ratepayers request.

The Shire will advise Ratepayers of this policy and its application, when communicating in any format (i.e. verbal or written) with a ratepayer that has an outstanding rates or service charge debt.

The Shire recognises that applicants for hardship consideration may be experiencing additional stressors and may have complex needs. The Shire will provide additional time to respond to communication and will communicate in alternative formats where appropriate. We will ensure all communication with applicants is clear and respectful.

Adopted: Reviewed/Amended: Reviewed:

#### **CONFIDENTIAL ITEMS**

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1	CU	viii		CII	u		vii	

THAT pursuant to Section 5.23 of the Local Government Act 1995 these items be dealt with, with the public excluded as the items deal with the personal affairs of a person.

Moved:	Seconded:
15.5 Consideration of I	_egal Action – unpaid rates over three years
File Reference: Location: Applicant: Author: Disclosure of Interest: Attachments:	A6373, A11770 and A11782 Lot 142 Parade Street, Lots 567 and 568 Phillip Street Not Applicable Chief Executive Officer Nil Nil
Recommendation: That the meeting be re-o	pened to the public.
Moved:	Seconded:

# 16. DIRECTORATE OF TECHNICAL SERVICES

# 17. ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

# 18. NEW BUSINESS OR URGENT BUSINESS INTRODUCED BY DECISION OF THE MEETING

New business of an urgent nature introduced by decision of the meeting. Best practice provides that Council should only consider items that have been included on the Agenda (to allow ample time for Councillors to research prior to the meeting) and which have an Officer Report (to provide the background to the issue and a recommended decision).

#### 19. CLOSURE OF MEETING

The Chairman to declare the meeting closed.