# 7 Presentation of officer reports

# 7.1 Revised Instrument of Delegation - Council to Council Staff

# **Executive Summary**

# <u>Purpose</u>

This report seeks Council's review and approval of the Instrument of Delegation to Members of Council Staff (the Instrument) under the *Local Government Act* 2020 (the Act).

## Background

Council is empowered by section 11 of the Act to delegate its powers, duties or functions with some strategic exemptions (such as the setting of rates, borrowing funds, adopting a planning scheme amendment and adopting a budget).

Delegations are needed to facilitate the effective function of Council, enabling day-to-day decisions to be made about routine administrative and operational matters.

#### Key Issues

The Instrument includes any legislative amendments and changes to staff titles and delegates since the last Instrument was adopted by Council in December 2023.

## Next Steps

The Instrument will be circulated to officers following adoption so that the organisation is aware of any changes to delegations.

The Instrument is reviewed by officers and presented to Council biannually, to ensure any new legislative or staff changes are captured. Officers expect another report to be presented to Council in mid-2024.

# Officers' recommendation

In the exercise of the powers conferred by the legislation referred to in the Instrument of Delegation, Boroondara City Council (Council) resolves that:

- There be delegated to the members of Council staff holding, acting in or performing the duties of the offices or positions referred to in the attached Instrument of Delegation to Members of Council Staff (Attachment 1, as annexed to the minutes), the powers, duties and functions set out in that instrument, subject to the conditions and limitations specified in that Instrument.
- 2. The Instrument comes into force immediately the common seal of Council is affixed to the Instrument.
- 3. On the coming into force of the Instrument all previous delegations to members of Council staff (other than the Chief Executive Officer) are revoked.
- 4. The duties and functions set out in the Instrument must be performed, and the powers set out in the Instrument must be executed, in accordance with any guidelines or policies of Council that it may from time to time adopt.

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#### Responsible director: Phillip Storer, Chief Executive Officer

## 1. Purpose

This report sets out proposed updated delegations from Council to Council staff under the *Local Government Act* 2020 (the Act), and seeks a resolution from Council to refresh those delegations.

The proposed Instrument of Delegation from Council to Members of Council Staff with changes tracked is at **Attachment 2** and a clean copy is at **Attachment 1**.

## 2. Policy implications and relevance to community plan and council plan

Reviewing the Instrument relates to Priority Theme 7: Leadership and Governance in the Boroondara Community Plan 2021-2031.

The Instrument is also consistent with Strategic Objective 7.1: Decision making is transparent and accountable through open governance processes with timely communication and reporting.

# 3. Background

Council is empowered by section 11 of the Act to delegate powers, duties or functions. Officers note some powers cannot be delegated such as setting of rates, borrowing funds, adopting a planning scheme amendment and adopting a budget.

Delegations are necessary to facilitate effective functioning of councils as they enable day-to-day decisions to be made in relation to routine administrative and operational matters.

In granting delegations, Council is not granting unfettered power to Council staff or relinquishing its own powers. A delegate must comply with the conditions of delegation, as well as any policies of Council and any legislative framework.

Council can still exercise any delegated power, duty or functions itself by resolution.

#### 4. Outline of key issues/options

Updates to the Instrument are as follows:

- Sections 125 and 149B of the Planning and Environment Act 1987 have been inserted.
- As recommended by Maddocks Lawyers, the inclusion of the Chief Executive Officer as a delegate where other positions in the organisation have been delegated a power, duty or function.
- Administrative amendments, including updates to position titles.

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#### 5. Consultation/communication

Council subscribes to the Maddocks Authorisations and Delegations Service, which provides advice regarding legislative amendments and template instruments.

Consultation with the senior leadership team of the organisation has taken place in the preparation of the Instrument.

# 6. Financial and resource implications

The costs to prepare and adopt the revised Instrument are within the current Governance and Legal departmental budget.

#### 7. Governance issues

The recommendation contained in this report is compatible with the Charter of Human Rights and Responsibilities 2006 as it does not raise any human rights issues.

No officers involved in the preparation of this report have a general or material conflict of interest requiring disclosure under chapter 5 of the Governance Rules of Boroondara City Council.

#### 8. Social and environmental issues

Effective and efficient delegations will reinforce public confidence in the integrity of Council's decision-making processes and in the Council's ability to ensure good corporate governance within the municipality.

Manager: Bryan Wee, Manager Governance and Legal

**Report officer:** Kirstin Ritchie, Coordinator Governance

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# **Boroondara City Council**

**Instrument of Delegation** 

to

#### **Members of Council Staff**

- Domestic Animals Act 1994
- Food Act 1984
- Heritage Act 2017
- Local Government Act 1989
- Planning & Environment Act 1987
- Residential Tenancies Act 1997
- Road Management Act 2004
- Planning and Environment Regulations 2015
- Planning and Environment (Fees) Regulations 2016
- Road Management (General) Regulations 2016
- Road Management (Works and Infrastructure) Regulations 2015

# **Instrument of Delegation**

In exercise of the powers conferred by the legislation referred to in the attached Schedule, the Council:

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

| Staff All Blooming Officers | 1     | All staff in the Asset and Capital Planning Department                |  |
|-----------------------------|-------|---|--|
| All Diameiras Officers      |       |   |  |
| All Planning Officers       | means | All staff in the Urban Planning Department and the City               |  |
|                             |       | Futures Department  |  |
| All Road and Path           | means | All staff in the Road and Path Maintenance Team of the                |  |
| Maintenance Staff           |       | Facilities Waste and Infrastructure Department                        |  |
| All Traffic and             | means | All staff in the Traffic and Transport Department                     |  |
| Transport Staff             |       |   |  |
| All Urban Planning          | means | All staff that hold the positions TLUPF, SUPF, UPF and                |  |
| Forestry Staff              |       | LCO   |  |
| AOHS                        | means | Authorised Officer Health Services                                    |  |
| AP&P                        | means | All staff in Asset Protection and Permits Team                        |  |
| CCO                         | means | Chief Customer Officer  |  |
| CD                          | means | Coordinator Drainage  |  |
| CDM&C                       | means | Coordinator Drainage Maintenance & Cleaning                           |  |
| CEO                         | means | Chief Executive Officer   |  |
| CFO                         | means | Chief Financial Officer   |  |
| CHP&P                       | means | Coordinator Health, Projects & Prosecutions                           |  |
| СР                          | means | Counter Planner or Planning Liaison Officer                           |  |
| CPA&PA                      | means | Coordinator Permits Appeals and Protection of Assets                  |  |
| CPLAC                       | means | Coordinator Parking Local Laws Animal Management and School Crossings |  |
| CRPS                        | means | Coordinator Revenue and Property Services                             |  |
| CSTP                        | means | Coordinator Strategic Planning  |  |
| CT                          | means | Coordinator Traffic   |  |
| CTM                         | means |   |  |
| CUP                         | means | <u> </u>  |  |
| DCS                         | means | Director Community Support  |  |
| DCT                         | means | Director Customer and Transformation                                  |  |
| DE                          | means | Drainage Engineer   |  |
| DPS                         | means | Director Places & Spaces  |  |
| DTE                         | means | Development Transport Engineer, Senior Development                    |  |
|                             |       | Transport Engineer, Development Drainage Engineer                     |  |
| DUL                         | means | Director Urban Living   |  |
| EHO                         | means | Environmental Health Officer  |  |
| EMPCD                       | means | Executive Manager People, Culture and Development                     |  |
| LCO                         | Means |   |  |
| LMPI                        | means | Lead Major Project Interface  |  |
| MACP                        | means | 1   |  |
| MBS                         | means | Manager Building Services   |  |
| MCP                         | means | Manager Capital Projects  |  |
| MCS                         | means |   |  |
| MFW&I                       | means | Manager Facilities, Waste and Infrastructure                          |  |

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| MT&T         means         Manager Traffic & Transport           P&A         means         All Permits and Appeals Staff           PAC         means         Planning Appeals Coordinator           PIO         means         Planning Investigations Officer           PO         means         Prosecutions Officer           PP         means         Principal Urban Planner           PPM         means         Planning Support Officer, Para Planner, Project Interface           PSO         means         Planning Support Officer, Para Planner, Project Interface           PSO         means         Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning           PSTP         means         Senior Drainage Engineer           SO         means         Senior Drainage Engineer           SO         means         Subdivision Officer or Senior Subdivision Officer           SP         means         Statutory Planner or Planning Officer or Urban Planner           Specific Urban Planning Officers         MPP, CUP, PAC, PP, SSP, SP, SO and CP           SSFP         means         Senior Urban Planner           SSTP         means         Senior Strategic Planner, Strategic Planner Heritage           SUPF         means         MPP, CUP, PAC |                   | ı     |  |  |
|---|-------------------|-------|--|--|
| P&A means All Permits and Appeals Staff PAC means Planning Appeals Coordinator PIO means Planning Investigations Officer PO means Prosecutions Officer PP means Principal Urban Planner Major Project Interface  PSO means Principal Project Planner Major Project Interface  PSO means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning PSTP means Principal Strategic Planner, Principal Heritage Planner SDO means Senior Drainage Engineer SO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planner or Planning Officer or Urban Planner Specific Urban means MPP, CUP, PAC, PP, SSP, SP, SO and CP PSTP means Senior Urban Planner Specific Urban means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage SUpervising Urban Planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Para Planning Team Leader Urban Planning Forestry   | MPP               | means | Manager City Futures, Manager Urban Planning             |  |
| PAC means Planning Appeals Coordinator PIO means Planning Investigations Officer PO means Prosecutions Officer PP means Principal Urban Planner PPM means Principal Project Planner Major Project Interface  PSO means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning PSTP means Principal Strategic Planner, Principal Heritage Planner SDO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planner or Planning Officer or Urban Planner Specific Urban means MPP, CUP, PAC, PP, SSP, SP, SO and CP Planning Officers SSP means Senior Urban Planner SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage SUppervising Urban planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Para Planning Team Leader Urban Planning Forestry   |                   | means |  |  |
| PIO means Planning Investigations Officer PP means Prosecutions Officer PP means Principal Urban Planner PPM means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning PSTP means Principal Strategic Planner, Principal Heritage Planner SDO means Senior Drainage Engineer SO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planning Officer or Urban Planner Specific Urban means MPP, CUP, PAC, PP, SSP, SP, SO and CP SSP means Senior Urban Planner SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage SUBPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Para Planning Team Leader Urban Planning Forestry  | P&A               | means |  |  |
| PP means Prosecutions Officer PP means Principal Urban Planner PPM means Principal Urban Planner PPM means Principal Urban Planner Major Project Interface  PSO means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning PSTP means Principal Strategic Planner, Principal Heritage Planner SDO means Senior Drainage Engineer SO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planner or Planning Officer or Urban Planner Specific Urban Planning Officers SSP means Senior Urban Planner SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage Supervising Urban Planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Para Planning TLUPF means Team Leader Urban Planning Forestry   | PAC               | means | Planning Appeals Coordinator                             |  |
| PPM means Principal Urban Planner PPM means Principal Urban Planner Major Project Interface  PSO means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning PSTP means Principal Strategic Planner, Principal Heritage Planner SDO means Senior Drainage Engineer SO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planner or Planning Officer or Urban Planner Specific Urban Planning Officers SSP means Senior Urban Planner SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage Supervising Urban Planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Urban Planning Forestry  | PIO               | means | Planning Investigations Officer                          |  |
| PSO means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning Principal Strategic Planner, Principal Heritage Planner SDO means Senior Drainage Engineer SO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planner or Planning Officer or Urban Planning Officers SSP means Senior Urban Planner MPP, CUP, PAC, PP, SSP, SO and CP SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage Supervising Urban Planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Planning Forestry Team Leader Urban Planning Forestry   | PO                | means | Prosecutions Officer                                     |  |
| PSO  means Planning Support Officer, Para Planner, Public Notice Officer, Statutory Planning Administrative Officer, Team Leader Para Planning  PSTP means Principal Strategic Planner, Principal Heritage Planner SDO means Senior Drainage Engineer SO means Subdivision Officer or Senior Subdivision Officer SP means Statutory Planner or Planning Officer or Urban Planner  Specific Urban Planning Officers  SSP means Senior Urban Planner SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage  STP Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Urban Planning Forestry  Team Leader Urban Planning Forestry  | PP                | means | Principal Urban Planner                                  |  |
| Officer, Statutory Planning Administrative Officer, Team Leader Para Planning  PSTP means Principal Strategic Planner, Principal Heritage Planner  SDO means Senior Drainage Engineer  SO means Subdivision Officer or Senior Subdivision Officer  SP means Statutory Planner or Planning Officer or Urban Planner  Specific Urban Planning Officers  SSP means Senior Urban Planner Senior Strategic Planner, Senior Strategic Planner Heritage  STP means Strategic Planner, Strategic Planner Heritage  Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Para Planning Teorestry Team Leader Urban Planning Forestry   | PPM               | means | Principal Project Planner Major Project Interface        |  |
| SDO means Senior Drainage Engineer  SO means Subdivision Officer or Senior Subdivision Officer  SP means Statutory Planner or Planning Officer or Urban Planner  Specific Urban means MPP, CUP, PAC, PP, SSP, SP, SO and CP  SSP means Senior Urban Planner  SSTP Senior Strategic Planner, Senior Strategic Planner Heritage  STP means Strategic Planner, Strategic Planner Heritage  Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Para Planning  Team Leader Urban Planning Forestry   | PSO               | means | Officer, Statutory Planning Administrative Officer, Team |  |
| SO means Subdivision Officer or Senior Subdivision Officer  SP means Statutory Planner or Planning Officer or Urban Planner  Specific Urban means MPP, CUP, PAC, PP, SSP, SP, SO and CP  SSP means Senior Urban Planner  SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage  STP means Strategic Planner, Strategic Planner Heritage  Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Urban Planning Forestry  Team Leader Urban Planning Forestry   | PSTP              | means | Principal Strategic Planner, Principal Heritage Planner  |  |
| SP means Statutory Planner or Planning Officer or Urban Planner  Specific Urban means MPP, CUP, PAC, PP, SSP, SP, SO and CP  SSP means Senior Urban Planner  SSTP Senior Strategic Planner, Senior Strategic Planner Heritage  STP means Strategic Planner, Strategic Planner Heritage  Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Urban Planning Forestry  Team Leader Urban Planning Forestry   | SDO               | means | Senior Drainage Engineer                                 |  |
| Specific Urban Planning Officers  SSP  means Senior Urban Planner Senior Strategic Planner, Senior Strategic Planner Heritage STP  means Strategic Planner, Strategic Planner Heritage Supervising Urban Planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Urban Planning Forestry Team Leader Urban Planning Forestry  | SO                | means | Subdivision Officer or Senior Subdivision Officer        |  |
| Planning Officers         SSP       means       Senior Urban Planner         SSTP       means       Senior Strategic Planner, Senior Strategic Planner Heritage         STP       means       Strategic Planner, Strategic Planner Heritage         Supervising Urban Planning Officers       MPP, CUP, PAC and PP         SUPF       means       Senior Urban Planning Forester         TLHS       means       Team Leader Health Services         TLPP       means       Team Leader Para Planning         TLUPF       means       Team Leader Urban Planning Forestry  | SP                | means | Statutory Planner or Planning Officer or Urban Planner   |  |
| SSP means Senior Urban Planner  SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage  STP means Strategic Planner, Strategic Planner Heritage  Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Planning  TLUPF means Team Leader Urban Planning Forestry   | Specific Urban    | means | MPP, CUP, PAC, PP, SSP, SP, SO and CP                    |  |
| SSTP means Senior Strategic Planner, Senior Strategic Planner Heritage STP means Strategic Planner, Strategic Planner Heritage Supervising Urban Planning Officers SUPF means Senior Urban Planning Forester TLHS means Team Leader Health Services TLPP means Team Leader Para Planning TLUPF means Team Leader Urban Planning Forestry  | Planning Officers |       |  |  |
| STP means Strategic Planner, Strategic Planner Heritage  Supervising Urban Planning Officers  SUPF means Senior Urban Planning Forester  TLHS means Team Leader Health Services  TLPP means Team Leader Planning  TLUPF means Team Leader Urban Planning Forestry   | SSP               | means | Senior Urban Planner                                     |  |
| Supervising Urban Planning Officers     means     MPP, CUP, PAC and PP       SUPF     means     Senior Urban Planning Forester       TLHS     means     Team Leader Health Services       TLPP     means     Team Leader Para Planning       TLUPF     means     Team Leader Urban Planning Forestry  | SSTP              | means | , ,  |  |
| Supervising Urban Planning Officers     means     MPP, CUP, PAC and PP       SUPF     means     Senior Urban Planning Forester       TLHS     means     Team Leader Health Services       TLPP     means     Team Leader Para Planning       TLUPF     means     Team Leader Urban Planning Forestry  | STP               | means | Strategic Planner, Strategic Planner Heritage            |  |
| TLHS     means     Team Leader Health Services       TLPP     means     Team Leader Para Planning       TLUPF     means     Team Leader Urban Planning Forestry   |                   | means |  |  |
| TLPP     means     Team Leader Para Planning       TLUPF     means     Team Leader Urban Planning Forestry  |                   | means | Senior Urban Planning Forester                           |  |
| TLUPF means Team Leader Urban Planning Forestry   | TLHS              | means | Team Leader Health Services                              |  |
|   | TLPP              | means | Team Leader Para Planning                                |  |
|   | TLUPF             | means | Team Leader Urban Planning Forestry                      |  |
| UPF means Urban Planning Forester   | UPF               | means | Urban Planning Forester                                  |  |

- declares that:
  - 3.1 this Instrument of Delegation is authorised by a resolution of Council passed on 22 April 2024; and
  - 3.2 the delegation:
    - 3.2.1 comes into force immediately after the common seal of Council is affixed to this Instrument of Delegation;
    - 3.2.2 remains in force until varied or revoked;
    - 3.2.3 is subject to any conditions and limitations set out in sub-paragraph3.3, and the Schedule; and
    - 3.2.4 must be exercised in accordance with any guidelines or policies which Council from time to time adopts; and
  - 3.3 the delegate must not determine the issue, take the action or do the act or thing:
    - 3.3.1 if the issue, action, act or thing is an issue, action or thing which Council has previously designated as an issue, action, act or thing which must be the subject of a Resolution of Council;
    - 3.3.2 if the determining of the issue, taking of the action or doing of the act or thing would or would be likely to involve a decision which is inconsistent with a
      - (a) policy; or
      - (b) strategy

adopted by Council;

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- 3.3.3 if the determining of the issue, the taking of the action or the doing of the act or thing cannot be the subject of a lawful delegation; or
- 3.3.4 the determining of the issue, the taking of the action or the doing of the act or thing is already the subject of an exclusive delegation to another member of Council staff or delegated committee.
- 3.4 As a principle of delegation, no delegation has been assigned to a member of Council staff where that delegation has not also been assigned to the Chief Executive Officer, the relevant Director(s) and their line manager, subject to any other specific requirements or statutory provisions to the contrary.

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| The Common Seal of the Boroondara |
|-----------------------------------|
| City Council was hereunto affixed |
| in the presence of:               |

| <br>Chief Executive Officer |
|-----------------------------|
|                             |
| <br>Mayor                   |
|                             |
| <br>Date                    |

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| DOMESTIC A | DOMESTIC ANIMALS ACT 1994                   |  |                            |  |  |
|------------|---|--|----------------------------|--|--|
| Column 1   | Column 2                                    | Column 3   | Column 4                   |  |  |
| PROVISION  | THING DELEGATED                             | DELEGATE   | CONDITIONS AND LIMITATIONS |  |  |
| s 41A(1)   | Power to declare a dog to be a menacing dog | CEO, DUL, DPS,<br>DCT, CHP&P,<br>TLHS, MCS,<br>CPLAC |                            |  |  |

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#### **FOOD ACT 1984** Column 2 Column 1 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** s 19(2)(a) Power to direct by written order that the food premises be put CEO, DUL, MCS, If s 19(1) applies into a clean and sanitary condition CHP&P, TLHS, EHO s 19(2)(b) Power to direct by written order that specified steps be taken CEO, DUL, If s 19(1) applies to ensure that food prepared, sold or handled is safe and MCS, CHP&P, suitable TLHS, EHO s 19(3) If s 19(1) applies Power to direct by written order that the food premises not be CEO, DUL, kept or used for the sale, or handling for sale, of any food, or MCS, CHP&P, for the preparation of any food, or for any other specified Only in relation to temporary food premises or mobile TLHS, EHO purpose, or for the use of any specified equipment or a food premises. specified process s 19(4)(a) Power to direct that an order made under s 19(3)(a) or (b), (i) CEO, DUL, If s 19(1) applies be affixed to a conspicuous part of the premises, and (ii) MCS, CHP&P, inform the public by notice in a published newspaper or TLHS, EHO otherwise s 19(6)(a) Duty to revoke any order under s 19 if satisfied that an order CEO, DUL, If s 19(1) applies has been complied with MCS, CHP&P, TLHS, EHO

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#### **FOOD ACT 1984** Column 2 Column 4 Column 1 Column 3 **PROVISION DELEGATE** THING DELEGATED **CONDITIONS & LIMITATIONS** s 19(6)(b) Duty to give written notice of a revocation under s 19(6)(a) if CEO, DUL, If s 19(1) applies satisfied that an order has been complied with MCS, CHP&P, TLHS, EHO s 19AA(2) Power to direct, by written order, that a person must take any CEO, DUL, Where Council is the registration authority of the actions described in (a)-(c) MCS, CHP&P, TLHS, EHO Note: sub-sections (a) to (c) refer to issuing an order in relation to various matters including food, premises, equipment, vehicle and plant etc. s 19AA(4)(c) Note: the power to direct the matters under s19AA(4)(a) Power to direct, in an order made under s19AA(2) or a CEO, DUL, subsequent written order, that a person must ensure that any MCS, CHP&P, and (b) is not capable of delegation and so such food or class of food is not removed from the premises directions must be made by a prior Council resolution TLHS, EHO s 19AA(7) Duty to revoke an order issued under s.19AA and give written CEO, DUL, Where Council is the registration authority notice of revocation, if satisfied that that order has been MCS, CHP&P, complied with TLHS, EHO s 19CB(4)(b) Power to request a copy of records CEO, DUL, Where Council is the registration authority MCS, CHP&P, TLHS, EHO Note: Refers to records of the proprietor of the food premises

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| FOOD ACT 19 | FOOD ACT 1984   |                                       |   |  |  |
|-------------|---|---------------------------------------|---|--|--|
| Column 1    | Column 2  | Column 3                              | Column 4  |  |  |
| PROVISION   | THING DELEGATED   | DELEGATE                              | CONDITIONS & LIMITATIONS  |  |  |
| s 19E(1)(d) | Power to request a copy of the food safety program  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |
| s 19EA(3)   | Function of receiving copy of revised food safety program   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |
| s 19GB      | Power to request the proprietor to provide written details of the name, qualification or experience of the current food safety supervisor | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |
| s19IA(1)    | Power to form opinion that the food safety requirements or program are non-compliant.   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |
| s 19IA(2)   | Duty to give written notice to the proprietor of the premises   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority  Note: Not required if Council has taken other appropriate action in relation to deficiencies (see s 19IA(3)) |  |  |

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| FOOD ACT 1984        |   |  |  |  |  |
|----------------------|---|--|--|--|--|
| Column 1             | Column 2  | Column 3                                       | Column 4   |  |  |
| PROVISION            | THING DELEGATED   | DELEGATE                                       | CONDITIONS & LIMITATIONS   |  |  |
| s 19M(4)(a) &<br>(5) | Power to conduct a food safety audit and take actions where deficiencies are identified     | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority. Proprietors of food premises generally engage private companies or individuals to conduct food safety audits, although councils still have the power to do so |  |  |
| s 19N(2)             | Function of receiving notice from the auditor   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority  |  |  |
| s 19NA(1)            | Power to request food safety audit reports  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority  |  |  |
| s 19U(3)             | Power to waive and vary the costs of a food safety audit if there are special circumstances | CEO, DUL,<br>MCS, CHP&P,<br>TLHS               |  |  |  |
| s 19UA               | Power to charge fees for conducting a food safety assessment or inspection                  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Except for an assessment required by a declaration under s 19C or an inspection under ss 38B(1)(c) or 39  Fees are determined in the Council's annual budget process                                       |  |  |

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| FOOD ACT 1984 |  |  |  |  |  |
|---------------|--|--|--|--|--|
| Column 1      | Column 2   | Column 3                                       | Column 4   |  |  |
| PROVISION     | THING DELEGATED  | DELEGATE                                       | CONDITIONS & LIMITATIONS   |  |  |
| s 19W         | Power to direct a proprietor of a food premises to comply with any requirement under Part IIIB   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority  |  |  |
| s 19W(3)(a)   | Power to direct a proprietor of a food premises to have staff at the premises undertake training or instruction  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority  |  |  |
| s 19W(3)(b)   | Power to direct a proprietor of a food premises to have details of any staff training incorporated into the minimum records required to be kept or food safety program of the premises | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority  |  |  |
|               | Power to register, or renew the registration of a food premises  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority  Refusal to grant or renew the registration of a food premises must be ratified by Council or the CEO (see s 58A(2)) |  |  |
| s 36A         | Power to accept an application for registration or notification using an online portal.  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority  Note: This provision commences on 1 July 2021, unless proclaimed earlier  |  |  |

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#### **FOOD ACT 1984** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** s 36B Duty to pay the charge for use of an online portal. CEO, DUL, MCS Where Council is the registration authority Note: This CHP&P, TLHS, provision commences on 1 July 2021, unless proclaimed EHO earlier s 38AA(5) Power to (a) request further information; or (b) advise the CEO, DUL, Where Council is the registration authority proprietor that the premises must be registered if the MCS, CHP&P, TLHS, EHO premises are not exempt s 38AB(4) CEO, DUL, Power to fix a fee for the receipt of a notification under s Where Council is the registration authority 38AA in accordance with a declaration under s 38AB(1) MCS, CHP&P, TLHS, EHO Power to request a copy of a completed food safety program s 38A(4) CEO. DUL. MCS Where Council is the registration authority CHP&P, TLHS, template EHO, AOHS s 38B(1)(a) Where Council is the registration authority CEO, DUL, MCS Duty to assess the application and determine which class of food premises under s 19C the food premises belongs CHP&P, TLHS, EHO

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| FOOD ACT 1984 |  |  |   |  |
|---------------|--|--|---|--|
| Column 1      | Column 2   | Column 3                                       | Column 4                                    |  |
| PROVISION     | THING DELEGATED  | DELEGATE                                       | CONDITIONS & LIMITATIONS                    |  |
| s 38B(1)(b)   | Duty to ensure the proprietor has complied with the requirements of s 38A                                      | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority |  |
| s 38B(2)      | Duty to be satisfied of the matters in s 38B(2)(a)-(b)   | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority |  |
| s 38D(1)      | Duty to ensure compliance with the applicable provisions of s 38C and inspect the premises if required by s 39 | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority |  |
| s 38D(2)      | Duty to be satisfied of the matters in s 38D(2)(a)-(d)   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority |  |
| s 38D(3)      | Power to request copies of any audit reports   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority |  |

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| FOOD ACT 1984 |  |  |   |  |
|---------------|--|--|---|--|
| Column 1      | Column 2   | Column 3                                       | Column 4  |  |
| PROVISION     | THING DELEGATED  | DELEGATE                                       | CONDITIONS & LIMITATIONS  |  |
| s 38E(2)      | Power to register the food premises on a conditional basis   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority; not exceeding the prescribed time limit defined under s 38E(5) |  |
| s 38E(4)      | Duty to register the food premises when conditions are satisfied   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |
| s 38F(3)(b)   | Power to require the proprietor to comply with the requirements of this Act  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority   |  |
| s 38G(1)      | Power to require notification of change of the food safety program type used for the food premises                           | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |
| s 38G(2)      | Function of receiving notice from proprietor if there is a change of the food safety program type used for the food premises | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |

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#### **FOOD ACT 1984** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** s 38G(4) Power to require the proprietor of the food premises to comply CEO, DUL, Where Council is the registration authority MCS, CHP&P, with any requirement of the Act TLHS, EHO, AOHS s 39A Power to register, or renew the registration of a food CEO, DUL, Where Council is the registration authority. Only if satisfied MCS, CHP&P, of matters in s 39A(2)(a)-(c) premises despite minor defects TLHS, EHO s 39A (6) Duty to comply with a direction of the Secretary CEO, DUL, MCS, CHP&P, TLHS, EHO s 40(1) CEO, MCS, Duty to give the person in whose name the premises is to be Where Council is the registration authority registered a certificate of registration CHP&P s 40(2) Power to incorporate the certificate of registration in one CEO, DUL, document with any certificate of registration under Part 6 of MCS, CHP&P, TLHS, EHO the Public Health and Wellbeing Act 2008

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| FOOD ACT 19 | FOOD ACT 1984  |                                       |   |  |  |  |
|-------------|--|---------------------------------------|---|--|--|--|
| Column 1    | Column 2   | Column 3                              | Column 4  |  |  |  |
| PROVISION   | THING DELEGATED  | DELEGATE                              | CONDITIONS & LIMITATIONS  |  |  |  |
| s 40C(2)    | Power to grant or renew the registration of food premises for a period of less than 1 year | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |  |
| s 40D(1)    | Power to suspend or revoke the registration of food premises                               | CEO, DUL,<br>MCS, CHP&P               | Where Council is the registration authority Subject to the prior approval of the DUL or MCS   |  |  |  |
| s 40E       | Duty to comply with direction of the Secretary   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO |   |  |  |  |
| s 40F       | Power to cancel the registration of food premises  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS      | Where Council is the registration authority  Subject to the prior approval of the DUL or MCS. The delegation to the TLHS only applies in the absence of the CHP&P |  |  |  |
| s 43        | Duty to maintain records of registration   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |  |

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| FOOD ACT 19 | FOOD ACT 1984   |   |   |  |  |
|-------------|---|---|---|--|--|
| Column 1    | Column 2  | Column 3                                  | Column 4                                    |  |  |
| PROVISION   | THING DELEGATED   | DELEGATE                                  | CONDITIONS & LIMITATIONS                    |  |  |
| s 43F(6)    | Duty to be satisfied that registration requirements under Division 3 have been met prior to registering, or renewing the registration of a component of a food business   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO     | Where Council is the registration authority |  |  |
| s 43F(7)    | Power to register the components of the food business that meet the requirements in Division 3 and the power to refuse to register the components that do not meet the requirements   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO     | Where Council is the registration authority |  |  |
| s 45AC      | Power to bring proceedings  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO, PO |   |  |  |
| s 46(5)     | Power to institute proceedings against another person where the offence was due to an act or default by that other person and where the first person charged could successfully defend a prosecution, without proceedings first being instituted against the person first charged | CEO, DUL,<br>MCS, CHP&P,<br>EHO, TLHS     | Where Council is the registration authority |  |  |

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| HERITAGE ACT 2017 |  |          |  |  |
|-------------------|--|----------|--|--|
| Column 1          | Column 2   | Column 3 | Column 4   |  |
| PROVISION         | THING DELEGATED  | DELEGATE | CONDITIONS & LIMITATIONS   |  |
| s 116             | Power to sub-delegate the Executive Director's functions, duties or powers | CEO, DUL | Must first obtain the Executive Director's written consent  Council can only sub-delegate if the Instrument of Delegation from the Executive Director authorises sub- delegation |  |

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| LOCAL GOVERNMENT ACT 1989 |   |          |                          |  |
|---------------------------|---|----------|--------------------------|--|
| Column 1                  | Column 2  | Column 3 | Column 4                 |  |
| PROVISION                 | THING DELEGATED   | DELEGATE | CONDITIONS & LIMITATIONS |  |
| s 185L(4)                 | Power to declare and levy a cladding rectification charge |          |                          |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |                               |   |  |
|-----------------------------------|---|---|-------------------------------|---|--|
| Column 1                          | Column 2  | Column 3                                | Column 4                      | Column 5                                      |  |
| PROVISION                         | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS      | IMPLEMENTATION<br>GUIDELINES                  |  |
| s 4B                              | Power to prepare an amendment<br>to the Victorian Planning<br>Provisions (VPP)                              | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP | If authorised by the Minister | In accordance with a prior Council resolution |  |
| s 4G                              | Function of receiving prescribed documents and a copy of the VPP from the Minister                          | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                               |   |  |
| s 4H                              | Duty to make amendments to the VPP available  | CEO, DUL MPP, SSTP,<br>CSTP, PSTP, STP  |                               |   |  |
| s 4I(2)                           | Duty to make a copy of the VPP and other documents available for inspection                                 | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                               |   |  |
| s 8A(2)                           | Power to prepare amendments to<br>the planning scheme where the<br>Minister has given consent under<br>s.8A | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                               |   |  |

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| Column 1  | Column 2  | Column 3                                | Column 4                 | Column 5                     |
|-----------|---|---|--------------------------|------------------------------|
| PROVISION | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 8A(3)   | Power to apply to the Minister to prepare an amendment to the planning scheme   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |
| s 8A(5)   | Function of receiving notice of the Minister's decision   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |
| s 8A(7)   | Power to prepare the amendment specified in the application without the Minister's authorisation if no response received after 10 business days | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |
| s 8B(2)   | Power to apply to the Minister for authorisation to prepare an amendment to the planning scheme of an adjoining municipal district              | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987   |   |                          |                              |  |  |
|-------------|---|---|--------------------------|------------------------------|--|--|
| Column 1    | Column 2  | Column 3                                | Column 4                 | Column 5                     |  |  |
| PROVISION   | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |  |
| s 12(3)     | Power to carry out studies and do things to ensure proper use of land and consult with other persons to ensure co- ordination of planning scheme with these persons | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |  |
| s 12B(1)    | Duty to review the planning scheme  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |  |
| s 12B(2)    | Duty to review planning scheme at direction of Minister   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |  |
| s 12B(5)    | Duty to report findings of review of planning scheme to Minister without delay  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |  |
| s 14        | Duties of a Responsible Authority as set out in s 14(a) to (d)  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |  |                              |  |
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| Column 1                          | Column 2  | Column 3                                | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS                           | IMPLEMENTATION<br>GUIDELINES |  |
| s 17(1)                           | Duty of giving copy amendment to the planning scheme  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 17(2)                           | Duty of giving copy s 173 agreement   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 17(3)                           | Duty of giving copy amendment,<br>explanatory report and relevant<br>documents to the Minister within<br>10 business days   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 18                              | Duty to make amendment etc.<br>available in accordance with public<br>availability requirements   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP | Until the proposed amendment is approved or lapsed |                              |  |
| s 19                              | Power to give notice, to decide not to give notice, to publish notice of amendment to a planning scheme and to exercise any other power under s 19 to a planning scheme | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |

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| PLANNING AN | ND ENVIRONMENT ACT 1987   |  |   |                                       |
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| Column 1    | Column 2  | Column 3                                 | Column 4  | Column 5                              |
| PROVISION   | THING DELEGATED   | DELEGATE                                 | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES          |
| s 19        | Function of receiving notice of preparation of an amendment to a planning scheme    | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP  | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or  Where the amendment will amend the planning scheme to designate Council as an acquiring authority |                                       |
| s 20(1)     | Power to apply to the Minister for<br>an exemption from the<br>requirements of s 19 | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP  |   | Where Council is a planning authority |
| s 21(2)     | Duty to make submissions available  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, | Until the end of 2 months after the amendment comes into operation or lapses  |                                       |
| s 21A(4)    | Duty to publish notices   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP  |   |                                       |

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| Column 1   | Column 2   | Column 3                                | Column 4   | Column 5                     |
|------------|--|---|--|------------------------------|
| PROVISION  | THING DELEGATED  | DELEGATE                                | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 22(1)    | Duty to consider all submissions received before the date specified in the notice                    | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP | Except submissions which request a change to the items in s 22(5)(a) and (b) |                              |
| s 22(2)    | Power to consider a late submission  Duty to consider a late submission, if directed by the Minister | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |
| s 23(1)(b) | Duty to refer submissions which request a change to the amendment to a panel                         | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987   |   |                              |                              |  |  |
|-------------|---|---|------------------------------|------------------------------|--|--|
| Column 1    | Column 2  | Column 3                                | Column 4                     | Column 5                     |  |  |
| PROVISION   | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS     | IMPLEMENTATION<br>GUIDELINES |  |  |
| s 23(2)     | Power to refer to a panel submissions which do not require a change to the amendment                                | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                              |                              |  |  |
| s 24        | Function to represent Council and present a submission at a panel hearing (including a hearing referred to in s96D) | CEO, DUL, All Planning<br>Officers      |                              |                              |  |  |
| s 26(1)     | Power to make reports available for inspection  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                              |                              |  |  |
| s 26(2)     | Duty to keep reports of panels available for inspection   | CEO, DUL, All Planning<br>Officers      | During the inspection period |                              |  |  |
| s 27(2)     | Power to apply for exemption if the panel's report not received   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                              |                              |  |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |  |                              |  |
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| Column 1                          | Column 2   | Column 3                                | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE                                | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 28(1)                           | Duty to notify the Minister if abandoning an amendment     | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP | Note: The power to make a decision to abandon an amendment cannot be delegated |                              |  |
| s 28(2)                           | Duty to publish notice of the decision on Internet site    | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 28(4)                           | Duty to make notice of the decision available on Council's | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 30(4)(a)                        | Duty to say if amendment has lapsed                        | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 30(4)(b)                        | Duty to provide information in writing upon request        | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |  |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |                          |                              |  |
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| Column 1                          | Column 2   | Column 3                                | Column 4                 | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE                                | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
| s 32(2)                           | Duty to give more notice if required   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |
| s 33(1)                           | Duty to give more notice of changes to an amendment  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |
| s 36(2)                           | Duty to give notice of approval of amendments  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |
| s 38(5)                           | Duty to give notice of revocation of an amendment  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |
| s 39                              | Function of being a party to a proceeding commenced under s 39 and duty to comply with a determination by VCAT | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |
| s 40(1)                           | Function of lodging a copy of an approved amendment  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |                          |                              |
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| Column 1                          | Column 2  | Column 3                                | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 41(1)                           | Duty to make a copy of an approved amendment available in accordance with the public availability requirements during inspection period   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |
| s 41(2)                           | Duty to make a copy of an approved amendment and any documents lodged with it available in person in accordance with the requirements set out in s 197B of the Act after the inspection period ends | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |
| s 42(2)                           | Duty to make copy of the planning scheme available in accordance with the public availability requirements  | CEO, DUL, All Planning<br>Officers      |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |   |                              |  |
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| Column 1                          | Column 2  | Column 3  | Column 4  | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 46AAA                           | Duty to prepare an amendment to<br>a planning scheme that relates to<br>the Yarra River land that is not<br>inconsistent with anything in a<br>Yarra Strategic Plan which is<br>expressed to be binding on the<br>responsible public entity | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP                         | Where Council is a responsible public entity and is a planning authority  Note: this provision is not yet in force, and will commence on the day on which the initial Yarra Strategic Plan comes into operation |                              |  |
| s 46AW                            | Function of being consulted by the Minister   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers  | Where Council is a responsible public entity  |                              |  |
| s 46AX                            | Function of receiving a draft Statement of Planning Policy and written direction in relation to the endorsement of the draft Statement of Planning Policy Power to endorse the draft Statement of Planning Policy                           | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers, | Where Council is a responsible public entity  |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |   |                              |  |
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| Column 1                          | Column 2   | Column 3   | Column 4  | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 46AZC(2)                        | Duty not to prepare an amendment to a declared area planning scheme that is inconsistent with a Statement of Planning Policy for the declared area that is expressed to be binding on the responsible public entity                                    | CEO, DUL, MPP, CSTP  | Where Council is a responsible public entity  |                              |  |
| s 46AZK                           | Duty not to act inconsistently with<br>any provision of the Statement of<br>Planning Policy that is expressed<br>to be binding on the public entity<br>when performing a function or duty<br>or exercising a power in relation to<br>the declared area | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a responsible public entity  |                              |  |
| s 46GI(2)(b)(i)                   | Power to agree to a lower rate of standard levy for a class of development of a particular type of land than the rate specified in a Minister's direction  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the planning authority, the municipal Council of the municipal district in which the land is located and/or the development agency |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |  |                              |  |
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| Column 1                          | Column 2  | Column 3   | Column 4                               | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS               | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GJ(1)                         | Function of receiving written directions from the Minister in relation to the preparation and content of infrastructure contributions plans | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |  |
| s 46GK                            | Duty to comply with a Minister's direction that applies to Council as the planning authority  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |  |
| s 46GN(1)                         | Duty to arrange for estimates of values of inner public purpose land  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |  |
| s 46GO(1)                         | Duty to give notice to owners of certain inner public purpose land  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |  |
| s 46GP                            | Function of receiving a notice under s 46GO   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the collecting agency |                              |  |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GQ                            | Function of receiving a submission from an affected owner who objects to the estimated value per hectare (or other appropriate unit of measurement) of the inner public purpose land | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                              |  |
| s 46GR(1)                         | Duty to consider every submission that is made by the closing date for submissions included in the notice under s 46GO   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                              |  |
| s 46GR(2)                         | Power to consider a late submission.  Duty to consider a late submission if directed to do so by the Minister.   | CEO, DUL, MPP, CSTP.<br>Supervising Urban Planning<br>Officers |                          |                              |  |
| s 46GS(1)                         | Power to accept or reject the estimate of the value of the inner public purpose land in a submission made under s 46GQ   | CEO, DUL, MPP, CSTP.<br>Supervising Urban Planning<br>Officers |                          |                              |  |

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| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |  |
| s 46GS(2)   | Duty, if Council rejects the estimate of the value of the inner public purpose land in the submission, to refer the matter to the valuer-general, and notify the affected owner of the rejection and that the matter has been referred to the valuer-general | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                              |  |  |
| s 46GT(2)   | Duty to pay half of the fee fixed by<br>the valuer-general for arranging<br>and attending the conference   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                              |  |  |
| s 46GT(4)   | Function of receiving, from the valuer-general, written confirmation of the agreement between the planning authority's valuer and the affected owner's valuer as to the estimated value of the inner public purpose land                                     | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                              |  |  |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS               | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GT(6)                         | Function of receiving, from the valuer-general, written notice of a determination under s 46GT(5)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |  |
| s 46GU                            | Duty not to adopt an amendment under s.29 to an infrastructure contributions plan that specifies a land credit amount or a land equalisation amount that relates to a parcel of land in the ICP plan area of the plan unless the criteria in s 46GU(1)(a) and (b) are met | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |  |
| s 46GV(3)                         | Function of receiving the monetary component and any land equalisation amount of the infrastructure contribution  Power to specify the manner in which the payment is to be made  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the collecting agency |                              |  |

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|--------------|--|--|---|------------------------------|
| PROVISION    | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS                | IMPLEMENTATION<br>GUIDELINES |
| s 46GV(3)(b) | Power to enter into an agreement with the applicant  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers     | Where Council is the collecting agency  |                              |
| s 46GV(4)(a) | Function of receiving the inner public purpose land in accordance with s 46GV(5) and (6)   | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the development agency |                              |
| s 46GV(4)(b) | Function of receiving the inner public purpose land in accordance with s.46GV(5) and (6)   | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency  |                              |
| s 46GV(7)    | Duty to impose the requirements set out in s 46GV(3) and (4) as conditions on the permit applied for by the applicant to develop the land in the ICP plan area | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers |   |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS               | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GV(9)                         | Power to require the payment of a monetary component or the provision of the land component of an infrastructure contribution to be secured to Council's satisfaction  | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency |                              |  |
| s 46GX(1)                         | Power to accept the works, services or facilities in part or full satisfaction of the monetary component of an infrastructure contribution payable   | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency |                              |  |
| s 46GX(2)                         | Duty, before accepting the provision of works, services or facilities by an applicant under s.46GX(1), to obtain the agreement of the development agency or agencies specified in the approved infrastructure contributions plan | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency |                              |  |
| s 46GY(1)                         | Duty to keep proper and separate accounts and records  | CEO, DUL, All Planning<br>Officers                                 | Where Council is the collecting agency |                              |  |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GY(2)                         | Duty to keep the accounts and records in accordance with the Local Government Act 2020   | CEO, DUL, All Planning<br>Officers                                       | Where Council is the collecting agency  |                              |  |
| s 46GZ(2)(a)                      | Duty to forward any part of the monetary component that is imposed for plan preparation costs to the planning authority that incurred those costs  | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers       | Where Council is the collecting agency under an approved infrastructure contributions plan  This duty does not apply where Council is that planning authority                   |                              |  |
| s 46GZ(2)(a)                      | Function of receiving the monetary component   | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where the Council is the planning authority  This duty does not apply where Council is also the collecting agency   |                              |  |
| s 46GZ(2)(b)                      | Duty to forward any part of the monetary component that is imposed for the provision of works, services or facilities to the development agency that is specified in the plan as responsible for those works, services or facilities | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is the collecting agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the relevant development agency |                              |  |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GZ(2)(b)                      | Function of receiving the monetary component  | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the development agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the collecting agency          |                              |  |
| s 46GZ(4)                         | Duty to use any land equalisation amounts to pay land credit amounts under s 46GZ(7), except any part of those amounts that are to be forwarded to a development agency under s 46GZ(5)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is the collecting agency under an approved infrastructure contributions plan  |                              |  |
| s 46GZ(5)                         | Duty to forward any part of a land equalisation amount required for the acquisition of outer public purpose land by a development agency specified in the approved infrastructure contributions plan to that development agency | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the collecting agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the relevant development agency |                              |  |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GZ(5)                         | Function of receiving any part of a land equalisation amount required for the acquisition of outer public purpose land  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is the development agency specified in the approved infrastructure contributions plan  This provision does not apply where Council is also the collecting agency |                              |  |
| s 46GZ(7)                         | Duty to pay to each person who must provide an infrastructure contribution under the approved infrastructure contributions plan any land credit amount to which the person is entitled under s.46GW | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the collecting agency under an approved infrastructure contributions plan   |                              |  |

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| PROVISION  | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 46GZ(9)  | Duty to transfer the estate in fee simple in the land to the development agency specified in the approved infrastructure contributions plan as responsible for the use and development of that land | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | If any inner public purpose land is vested in Council under the <i>Subdivision Act 1988</i> or acquired by Council before the time it is required to be provided to Council under s 46GV(4)  Where Council is the collecting agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the development agency |                              |
| s 46GZ(9)  | Function of receiving the fee simple in the land  | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the development agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the collecting agency  |                              |
| s 46GZA(1) | Duty to keep proper and separate accounts and records   | CEO, DUL, All Planning<br>Officers                                       | Where Council is a development agency under an approved infrastructure contributions plan  |                              |
| s 46GZA(2) | Duty to keep the accounts and records in accordance with the Local Government Act 2020  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is a development agency under an approved infrastructure contributions plan  |                              |

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| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |  |
| s 46GZB(3)  | Duty to follow the steps set out in s.46GZB(3)(a) – (c)  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a development agency under an approved infrastructure contributions plan  |                              |  |  |
| s 46GZB(4)  | Duty, in accordance with requirements of the VPA, to report on the use of the infrastructure contribution in the development agency's annual report and provide reports on the use of the infrastructure contribution to the VPA | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | If the VPA is the collecting agency under an approved infrastructure contributions plan  Where Council is a development agency under an approved infrastructure contributions plan |                              |  |  |
| s 46GZD(2)  | Duty, within 6 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s 46GZD(2)(a) and (b)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the development agency under an approved infrastructure contributions plan  |                              |  |  |
| s 46GZD(3)  | Duty to follow the steps set out in s 46GZD(3)(a) and (b)  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the collecting agency under an approved infrastructure contributions plan   |                              |  |  |

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| PROVISION       | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s<br>4646GZD(5) | Duty to make payments under s<br>46GZD(3) in accordance with ss<br>46GZD(5)(a) and 46GZD(5)(b)  | CEO, DUL, MPP, CSTP<br>and Supervising Urban<br>Planning Officers | Where Council is the collecting agency under an approved infrastructure contributions plan  |                              |
| s 46GZE(2)      | Duty to forward the land equalisation amount back to the collecting agency within 6 months after the expiry date if any part of a land equalisation amount paid or forwarded to a development agency for acquiring outer public purpose land has not been expended by the development agency to acquire that land at the date on which the approved infrastructure contributions plan expires | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers    | Where Council is the development agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the collecting agency |                              |

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| PROVISION   | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |  |
| s 46GZE(2)  | Function of receiving the unexpended land equalisation amount   | CEO, DUL, MPP, CSTP,<br>CFO, MCP, CRPS, SO,<br>Supervising Urban Planning<br>Officers | Where Council is the collecting agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the development agency |                              |  |  |
| s 46GZE(3)  | Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s.46GZE(3)(a) and (b)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers                        | Where Council is the collecting agency under an approved infrastructure contributions plan  |                              |  |  |
| s 46GZF(2)  | Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to use the public purpose land for a public purpose approved by the Minister or sell the public purpose land | CEO, DUL, MPP, CSTP,<br>CFO, MCP, CRPS, SO,<br>Supervising Urban Planning<br>Officers | Where Council is the development agency under an approved infrastructure contributions plan   |                              |  |  |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 46GZF(3)                        | Duty, if land is sold under s<br>46GZF(2)(b), to follow the steps in<br>s 46GZF(3)(a) and (b) | CEO, DUL, MPP, CSTP,<br>CFO, CRPS. Supervising<br>Urban Planning Officers,<br>CFO, MCP, CRPS | Where Council is the development agency under an approved infrastructure contributions plan  |                              |
| s 46GZF(3)                        | Function of receiving proceeds of a sale  | CEO, DUL, MPP, CSTP,<br>CFO, CRPS. Supervising<br>Urban Planning Officers,<br>CFO, MCP, CRPS | Where Council is the collection agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the development agency |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 46GZF(4)                        | Duty to divide the proceeds of the public purpose land among the current owners of each parcel of land in the ICP plan area and pay each current owner a portion of the proceeds in accordance with s 46GZF(5) | CEO, CFO, MCP, CRPS  | Where Council is the collecting agency under an approved infrastructure contributions plan |                              |
| s 46GZF(6)                        | Duty to make the payments under<br>s 46GZF(4) in accordance with s<br>46GZF(6)(a) and (b)  | CEO, CFO, MCP, CRPS  | Where Council is the collecting agency under an approved infrastructure contributions plan |                              |
| s 46GZH                           | Power to recover the monetary component, or any land equalisation amount of the land component, payable under Part 3AB as a debt in any court of competent jurisdiction  | CEO, CFO, MCP, CRPS  | Where Council is the collecting agency under an approved infrastructure contributions plan |                              |
| s 46GZI                           | Duty to prepare and give a report<br>to the Minister at the times<br>required by the Minister  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a collecting agency or development agency                                 |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS                                   | IMPLEMENTATION<br>GUIDELINES |  |
| s.46GZK                           | Power to deal with public purpose land which has vested in, been acquired by, or transferred to, Council   | CEO, MCP, CRPS                                   | Where Council is a collecting agency or development agency |                              |  |
| s.46LB(3)                         | Duty to publish, on Council's Internet site, the payable dwelling amount for a financial year on or before 1 July of each financial year for which the amount is adjusted under s 46LB (2) | CEO, CFO, MCP, CRPS                              |  |                              |  |
| s 46N(1)                          | Duty to include conditions in a permit regarding payment of development infrastructure levy  | CEO, DUL, Specific Urban<br>Planning Officers    |  |                              |  |
| s 46N(2)(c)                       | Function of determining time and manner for receipt of development contributions levy  | CEO, DUL, Supervising<br>Urban Planning Officers |  |                              |  |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 46N(2)(d)                       | Power to enter into an agreement with the applicant regarding payment of development infrastructure levy                     | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |
| s 46O(1)(a) & (2)(a)              | Power to ensure that the community infrastructure levy is paid, or agreement is in place, prior to issuing a building permit | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |
| s 46O(1)(d) & (2)(d)              | Power to enter into agreement with the applicant regarding payment of community infrastructure levy                          | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |
| s 46P(1)                          | Power to require payment of an amount of levy under s 46N or s 46O to be satisfactorily secured                              | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |
| s 46P(2)                          | Power to accept provision of land, works, services or facilities in part or full payment of levy payable                     | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 46Q(1)                          | Duty to keep proper accounts of levies paid  | CEO, DUL, CFO,<br>Supervising Urban Planning<br>Officers |   |                              |
| s 46Q(1A)                         | Duty to forward to a development<br>agency part of levy imposed for<br>carrying out works, services, or<br>facilities on behalf of development<br>agency or plan preparation costs<br>incurred by a development agency | CEO, DUL, Supervising<br>Urban Planning Officers         |   |                              |
| s 46Q(2)                          | Duty to apply the levy only for a purpose relating to the provision of plan preparation costs or the works, services and facilities in respect of which the levy was paid etc.   | CEO, DUL, Supervising<br>Urban Planning Officers         |   |                              |
| s 46Q(3)                          | Power to refund any amount of levy paid if it is satisfied the development is not to proceed   | CEO, DUL, MPP  | Only applies when levy is paid to Council as a 'development agency' |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 46Q(4)(c)                       | Duty to pay an amount to the current owners of land in the area if an amount of levy has been paid to a municipal Council as a development agency for plan preparation costs incurred by the Council or for the provision by the Council of works, services or facilities in an area under s.46Q(4)(a) | CEO, DUL, MPP  | Must be done within six months of the end of the period required by the development contributions plan and with the consent of, and in the manner approved by, the Minister |                              |
| s 46Q(4)(d)                       | Duty to submit to the Minister an amendment to the approved development contributions plan   | CEO, DUL, CSTP, MPP,<br>Supervising Urban Planning<br>Officers | Must be done in accordance with Part 3  |                              |
| s 46Q(4)(e)                       | Duty to expend that amount on other works etc.   | CEO, DUL, MPP  | With the consent of, and in the manner approved by, the Minister  |                              |
| s 46QC                            | Power to recover any amount of levy payable under Part 3B  | CEO, DUL, MPP  |   |                              |

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| PROVISION                         | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS                                   | IMPLEMENTATION<br>GUIDELINES |
| s 46QD                            | Duty to prepare report and give a report to the Minister  | CEO, DUL, Supervising<br>Urban Planning Staff | Where Council is a collecting agency or development agency |                              |
| s 46V(3)                          | Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any documents lodged with it available in accordance with the public availability requirements, during the inspection period                 | CEO, DUL                                      |  |                              |
| s 46V(4)                          | Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any documents lodged with it available in accordance with s 197B of the Act and on payment of the prescribe fee, after the inspection period |   |  |                              |

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| Column 1                          | Column 2  | Column 3  | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 46V(5)                          | Duty to keep a copy of the approved strategy plan incorporating all amendments to it  |   |                          |                              |
| s 46V(6)                          | Duty to make a copy of the approved strategy plan incorporating all amendments to it available in accordance with the public available requirements |   |                          |                              |
| s 46Y                             | Duty to carry out works in conformity with the approved strategy plan   | CEO, DUL  |                          |                              |
| s 47                              | Power to decide that an application for a planning permit does not comply with that Act   | CEO, DUL, Supervising<br>Urban Planning Officers            |                          |                              |
| s 49(1)                           | Duty to keep a register of all applications for permits and determinations relating to permits  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |                          |                              |
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| Column 1                          | Column 2  | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 49(2)                           | Duty to make the Register available for inspection  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO  |                          |                              |
| s 50(4)                           | Duty to amend applications  | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |
| s 50(5)                           | Power to refuse to amend applications   | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |
| s 50(6)                           | Duty to make note of amendments to applications in the Register                                     | CEO, DUL & Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 50A(1)                          | Power to make amendments to applications  | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |
| s 50A(3)                          | Power to require an applicant to notify the owner and make a declaration that notice has been given | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |                          |                              |
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| Column 1                          | Column 2  | Column 3  | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 50A(4)                          | Duty to note amendments to applications in the Register   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 51                              | Duty to make copies of applications available for inspection  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 52(1)(a)                        | Duty to give notice of the application to owners/occupiers of adjoining allotments unless satisfied that the grant of permit would not cause material detriment to any person | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 52(1)(b)                        | Duty to give notice of the application to other municipal Councils where appropriate  | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |                          |                              |
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| Column 1                          | Column 2   | Column 3                                      | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 52(1)(c)                        | Duty to give notice of the application to all persons required by the planning scheme  | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1)(ca)                       | Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if it may result in breach of covenant           | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1)(cb)                       | Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if application is to remove or vary the covenant | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1)(d)                        | Duty to give notice of the application to other persons who may be detrimentally affected  | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1AA)                         | Duty to give notice of an application to remove or vary a  | CEO, DUL, Specific Urban                      |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |                          |                              |
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| Column 1                          | Column 2   | Column 3                                      | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
|                                   | registered restrictive covenant  | Planning Officers                             |                          |                              |
| s 52(3)                           | Power to give any further notice of an application where appropriate                   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 53(1)                           | Power to require the applicant to give notice under s 52(1) to persons specified by it | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 53(1A)                          | Power to require the applicant to give the notice under s 52(1AA)                      | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 54(1)                           | Power to require the applicant to provide more information                             | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 54(1A)                          | Duty to give notice in writing of information required under s 54(1)                   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 54(1B)                          | Duty to specify the lapse date for an application                                      | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |  |                              |  |
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| Column 1                          | Column 2   | Column 3   | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 54A(3)                          | Power to decide to extend time or refuse to extend time to give required information   | CEO, DUL, MPP, Specific<br>Urban Planning Officers | Power to refuse to extend time is limited to CEO, DUL, MPP and Supervising Urban Planning Officers |                              |  |
| s 54A(4)                          | Duty to give written notice of a decision to extend or refuse to extend time under s 54A(3)  | CEO, DUL, Specific Urban<br>Planning Officers      |  |                              |  |
| s 55(1)                           | Duty to give copies of applications, together with the prescribed information to every referral authority specified in the planning scheme | CEO, DUL, Specific Urban<br>Planning Officers      |  |                              |  |
| s 57(2A)                          | Power to reject objections considered made primarily for commercial advantage for the objector   | CEO, DUL, Supervising<br>Urban Planning Officers   |  |                              |  |

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| Column 1  | Column 2  | Column 3  | Column 4                 | Column 5                     |
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| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 57(3)   | Function of receiving the name and address of persons to whom notice of decision is to go | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 57(5)   | Duty to make available for inspection a copy of all objections                            | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 57A(4)  | Duty to amend applications in accordance with applicant's request, subject to s57A(5)     | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 57A(5)  | Power to refuse to amend applications   | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 57A(6)  | Duty to note amendments to application in the Register                                    | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 57B(1)  | Duty to determine whether and to whom notice should be given                              | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |   |                              |  |
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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 57B(2)                          | Duty to consider certain matters in determining whether notice should be given | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                              |  |
| s 57C(1)                          | Duty to give a copy of an amended application to the referral authority        | CEO, DUL, Specific Urban<br>Planning Officers, TLPP<br>and PSO |   |                              |  |
| s 58                              | Duty to consider every application for a permit                                | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                              |  |
| s 58A                             | Power to request advice from the Planning Application Committee                | CEO, DUL, MPP  | Planning Application Committee means a Planning Application Committee established by the Minister pursuant to section 97MA. |                              |  |
| s 60                              | Duty to consider certain matters   | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                              |  |
| s 60(1A)                          | Duty to consider certain matters   | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987            |  |   |                          |                              |
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| PROVISION                                    | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 60(1B)                                     | Duty to consider the number of objectors in considering whether the use or development may have significant social effects | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |  |                              |  |
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| Column 1                          | Column 2  | Column 3                                      | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 61(1)(c)                        | Power to determine permit applications and to decide to refuse a permit application | CEO, DUL, Specific Urban<br>Planning Officers | The power to refuse a permit can only be exercised where the delegate considers that:  a) the application is contrary to law; or b) the application is inconsistent with policy; or c) a referral authority has objected to the grant of the permit on any specified ground; or d) the applicant has failed to carry out a direction pursuant to the Planning Scheme or Act.  Before exercising their delegation, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO), and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL), and/or the Manager Urban Planning (MPP) and/or the Co-ordinator Urban Planning (CUP) and/or Planning Appeals Co-ordinator (PAC).  The permit must not be inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006. |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |                          |  |
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| PROVISION                         | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES   |
| s 61(1)(a) and<br>(b)             | Power to determine permit applications and either to decide to grant a permit, or to decide to grant a permit with conditions | CEO, DUL, Specific Urban<br>Planning Officers |                          | The following guidelines apply to all further delegations under section 61(1)(a) and (b)  Compliance with the objectives of the Boroondara Planning Scheme and adopted Council Policies  The permit must not be inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006 |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |   |                              |
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| Column 1                          | Column 2  | Column 3                                      | Column 4  | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 61(1)(a) and<br>(b)             | Power to determine permit applications and either to decide to grant a permit, or to decide to grant a permit with conditions | CEO, DUL, Specific Urban<br>Planning Officers | The following conditions, limitations and guidelines apply to all further delegations under section 61(1)(a) and (b)  Before exercising their delegation, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL), and/or the Manager Urban Planning (MPP) and/or the Coordinator Urban Planning (CUP) and/or Planning Appeals Coordinator (PAC)  The exercise of this power is limited to the following circumstances:  i. There has been no objections received, or twelve (12) or less objections received, or DUL, and Specific Urban Planning Officers for any Council application under Clause 67 |                              |

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| PLANNING AND ENVIRONMENT ACT 1987                      |   |   |   |                              |
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| Column 1   | Column 2  | Column 3                                      | Column 4  | Column 5                     |
| PROVISION  | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| All<br>Boroondara<br>Planning<br>Scheme<br>Provisions. | Exercise Council's powers,<br>discretions and authorities, carry<br>out Council's duties and perform<br>Council's functions | CEO, DUL, Specific Urban<br>Planning Officers | Delegates must comply with any conditions or limitations imposed by Council where the action involves exercising a power, duty or function delegated under the Planning and Environment Act 1987 or Regulations under that Act  Before exercising their delegation, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL), and/or the Manager Urban Planning/Manager City Futures (MPP) and/or the Coordinator Urban Planning (CUP) and/or Planning Appeals Coordinator (PAC) |                              |
| s 61(2)  | Duty to decide to refuse to grant a permit if a relevant determining referral authority objects to grant of permit          | CEO, DUL, Specific Urban<br>Planning Officers |   |                              |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES                              |  |
| s 61(2A)                          | Power to decide to refuse to grant<br>a permit if a relevant<br>recommending referral authority<br>objects to the grant of permit | CEO, DUL, MPP, Specific<br>Urban Planning Officers | The Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL) and/or the Manager Urban Planning (MPP) and/or the Coordinator Urban Planning (CUP) and/or Planning Appeals Coordinator (PAC) before exercising their delegation to refuse an application solely based on the objection of a recommending referral authority | Non-compliance with<br>the Boroondara<br>Planning Scheme. |  |
| s 61(3)(a)                        | Duty not to decide to grant a permit to use coastal Crown land without Minister's consent   |  |  |   |  |
| s 61(3)(b)                        | Duty to refuse to grant the permit without the Minister's consent   | CEO, DUL, Specific Urban<br>Planning Officers      |  |   |  |
| s 61(4)                           | Duty to refuse to grant the permit if grant would authorise a breach of a registered restrictive covenant                         | CEO, DUL, Specific Urban<br>Planning Officers      |  |   |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |                          |                              |
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| Column 1                          | Column 2   | Column 3                                      | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 62(1)                           | Duty to include certain conditions in deciding to grant a permit   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s62(2)                            | Power to include other conditions  | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 62(4)                           | Duty to ensure conditions are consistent with paragraphs (a),(b) and (c)   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 62(5)(a)                        | Power to include a permit condition to implement an approved development contributions plan or an approved infrastructure contributions plan | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 62(5)(b)                        | Power to include a permit condition that specified works be provided on or to the land or paid for in accordance with s 173 agreement        | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |                          |                              |  |
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| Column 1                          | Column 2   | Column 3   | Column 4                 | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
| s 62(5)(c)                        | Power to include a permit condition that specified works be provided or paid for by the applicant  | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |  |
| s 62(6)(a)                        | Duty not to include a permit condition requiring a person to pay an amount for or provide works except in accordance with ss 46N(1), 46GV(7) or 62(5)  | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |  |
| s 62(6)(b)                        | Duty not to include a permit condition requiring a person to pay an amount for or provide works except a condition that a planning scheme requires to be included as referred to in s 62(1)(a) | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |  |
| s 63                              | Duty to issue the permit where a decision is made in favour of the application (if no one has objected)  | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |  |

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| PROVISION                         | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES   |  |
| s 64(1)                           | Duty to give notice of decision to grant a permit to the applicant and objectors | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75 |  |
| s 64(3)                           | Duty not to issue a permit until after the specified period                      | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75 |  |
| s 64(5)                           | Duty to give each objector a copy of an exempt decision                          | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75 |  |

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| Column 1  | Column 2  | Column 3  | Column 4                 | Column 5  |
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| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES  |
| s 64A     | Duty not to issue permit until the end of a period when an application for review may be lodged with VCAT or until VCAT has determined the application, if a relevant recommending referral authority has objected to the grant of a permit | CEO, DUL, Specific Urban<br>Planning Officers               |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75A |
| s 65(1)   | Duty to give notice of refusal to grant permit to applicant and person who objected under s57   | CEO, DUL, Specific Urban<br>Planning Officers               |                          |   |
| s 66(1)   | Duty to give notice under s 64 or s 65 and copy permit to relevant determining referral authorities   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |   |

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| Column 1                          | Column 2  | Column 3  | Column 4                 | Column 5  |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES  |
| s 66(2)                           | Duty to give a recommending<br>referral authority notice of its<br>decision to grant a permit | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          | If the recommending referral authority objected to the grant of the permit or the responsible authority decided not to include a condition on the permit recommended by the recommending referral authority |
| s 66(4)                           | Duty to give a recommending referral authority notice of its decision to refuse a permit      | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          | If the recommending referral authority objected to the grant of the permit or the recommending referral authority recommended that a permit condition be included on the permit                             |

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| Column 1                          | Column 2   | Column 3  | Column 4                 | Column 5  |
| PROVISION                         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES  |
| s 66(6)                           | Duty to give a recommending referral authority a copy of any permit which Council decides to grant and a copy of any notice given under section 64 or 65 | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          | If the recommending referral authority did not object to the grant of the permit or the recommending referral authority did not recommend a condition be included on the permit |
| s 69(1)                           | Function of receiving applications for extensions of time of permits   | CEO, DUL, Specific Urban<br>Planning Officers               |                          |   |
| s 69(1A)                          | Function of receiving applications for extensions of time to complete development  | CEO, DUL, MPP, Specific<br>Urban Planning Officers          |                          |   |

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| Column 1  | Column 2  | Column 3  | Column 4  | Column 5                     |
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| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 69(2)   | Power to extend time                                    | CEO, DUL, Specific Urban<br>Planning Officers               | The delegate may only make a decision to extend time when the following is satisfied:  • whether the time originally allowed was reasonable; or • whether there have been any intervening circumstances which may have rendered it unreasonable to hold an applicant to the originally fixed time; or • whether there has been any change in zoning or planning policy that would mitigate against the grant of a permit; or • the probability that a fresh application, if made, would be granted. |                              |
| s 70      | Duty to make copies of permits available for inspection | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |                              |
| s 71(1)   | Power to correct certain mistakes                       | CEO, DUL, Supervising<br>Urban Planning Officers            |   |                              |

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| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES  |
| s 71(2)                           | Duty to note corrections in the Register                  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |   |
| s 73                              | Power to decide to grant amendments subject to conditions | CEO, DUL, MPP, Specific<br>Urban Planning Officers          | The delegate may only determine to grant amendments in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument, where:  1. The original application was determined by an officer under delegation and the delegate would have had the power to determine the application, had it been made under Section 61(1); or  The original application was:  a. determined by the Urban Planning Delegated Committee; or b. a permit was issued at the direction of VCAT; and there are:     no objections to the application for amendment; or     between one (1) and 12 objections received, inclusive, to the application for amendment. | Compliance with the<br>Boroondara Planning<br>Scheme and adopted<br>Council Policies. |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
|                                   |  |  | Where there is between one (1) and five (5) objections received, inclusive, to the application for amendment, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Manager Urban Planning (MPP) and/or Coordinator Urban Planning (CUP) and/or Planning Appeals Co-ordinator (PAC )before exercising their delegation  Where there is between six (6) and 12 objections received, inclusive, to the amendment application, the Director Urban Living (DUL) or Supervising Urban Planning Officers may make a decision |                              |  |
| s 74                              | Duty to issue an amended permit to the applicant if there no objectors                                 | CEO, DUL, Specific Urban<br>Planning Officers      |  |                              |  |
| s 76                              | Duty to give applicants and objectors notice of a decision to refuse to grant an amendment to a permit | CEO, DUL, Specific Urban<br>Planning Officers, PSO |  |                              |  |

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| Column 1                          | Column 2   | Column 3  | Column 4  | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 76A(1)                          | Duty to give relevant determining referral authorities copies of amended permits and copies of notices   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |                              |  |
| s 76A(2)                          | Duty to give a recommending referral authority notice of its decision to grant an amendment to a permit  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO | If the recommending referral authority objected to the amendment of the permit or the responsible authority decided not to include a condition on the amended permit recommended by the recommending referral authority |                              |  |
| s 76A(4)                          | Duty to give a recommending referral authority notice of its decision to refuse a permit   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO | If the recommending referral authority objected to the amendment of the permit or the recommending referral authority recommended that a permit condition be included on the amended permit                             |                              |  |
| s 76A(6)                          | Duty to give a recommending referral authority a copy of any amended permit which Council decides to grant and a copy of any notice given under s 64 or 76 | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO | If the recommending referral authority did not object to the amendment of the permit or the recommending referral authority did not recommend a condition be included on the amended permit                             |                              |  |

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| Column 1                          | Column 2   | Column 3   | Column 4  | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 76D                             | Duty to comply with a direction of<br>the Minister to issue amended<br>permit  | CEO, DUL, Specific Urban<br>Planning Officers            |   |                              |
| s 83                              | Function of being the respondent to an appeal  | CEO, DUL, Specific Urban<br>Planning Officers            |   |                              |
| s 83B                             | Duty to give or publish notice of an application for review  | CEO, DUL, Specific Urban<br>Planning Officers            |   |                              |
| s 84(1)                           | Power to decide on an application at any time after an appeal is lodged against the failure to grant a permit                        | CEO, DUL, Specific Urban<br>Planning Officers            | The delegate may only determine to approve or refuse an application in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument |                              |
| s 84(2)                           | Duty not to issue a permit or notice of decision or refusal after an application is made for a review of a failure to grant a permit | CEO, DUL, Supervising<br>Urban Planning Officers,<br>SSP |   |                              |

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| Column 1                          | Column 2  | Column 3  | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 84(3)                           | Duty to tell the Principal Registrar if decide to grant a permit after an application is made for review of its failure to grant a permit | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO | Note: "Principal Registrar" means the Principal<br>Registrar of VCAT   |                              |  |
| s 84(6)                           | Duty to issue permits on receipt of advice within 3 business days   | CEO, DUL, Specific Urban<br>Planning Officers               |  |                              |  |
| s 84AB                            | Power to agree to confining a review by the Tribunal  | CEO, DUL, Specific Urban<br>Planning Officers               | The delegate may only confine a review in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument |                              |  |
| s 86                              | Duty to issue a permit at the order of the Tribunal within 3 business days  | CEO, DUL, Specific Urban<br>Planning Officers               |  |                              |  |
| s 87(3)(a)                        | Power to apply to VCAT for the cancellation or amendment of a permit  | CEO, DUL, Supervising<br>Urban Planning Officers            |  |                              |  |

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| PLANNING AN                    | PLANNING AND ENVIRONMENT ACT 1987   |   |   |                              |  |
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| PROVISION                      | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s<br>87(3)(b)(c)(d)<br>and (e) | Power to make a decision relating to the conduct of an application to amend a permit under section 87 (3)(b)(c)(d) and (e) before VCAT, including a decision to settle a proceeding by consent. | CEO, DUL, MPP, Specific<br>Urban Planning Officer | The exercise of this power is limited to the following circumstances:  • there are twelve (12) or less objector parties to the application; • if the permit to be amended has previously been subject to a determination by the Urban Planning Delegated Committee, and the matter is of a minor nature only and the decision is consistent with previous decision of the UPDC. |                              |  |

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| Column 1               | Column 2   | Column 3  | Column 4   | Column 5                     |
|------------------------|--|---|--|------------------------------|
| PROVISION              | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 87A(2)(a)<br>and (b) | Power to make a decision relating to the conduct of an application to amend a permit under section 87A (2)(a) and (b) before VCAT, including a decision to settle a proceeding by consent. | CEO, DUL, MPP, Specific<br>Urban Planning Officer           | The exercise of this power is limited to the following circumstances:  • there are twelve (12) or less objector parties to the application; • if the permit to be amended has previously been subject to a determination by the Urban Planning Delegated Committee, and the matter is of a minor nature only and the decision is consistent with previous decision of the UPDC |                              |
| s 90(1)                | Function of being heard at hearing of a request for cancellation or amendment of a permit  | CEO, DUL and Specific<br>Urban Planning Officers            | Officers must exercise delegation in accordance with delegations afforded under Section 61(1) in this Instrument   |                              |
| s 91(2)                | Duty to comply with the directions of VCAT   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP.<br>PSO |  |                              |
| s 91(2A)               | Duty to issue an amended permit to owner if the Tribunal so directs  | CEO, DUL, Specific Urban<br>Planning Officers               |  |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
| s 92                              | Duty to give notice of the cancellation/amendment of a permit by VCAT to persons entitled to be heard under section 90 | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |  |
| s 93(2)                           | Duty to give notice of a VCAT order to stop development  | CEO, DUL, Supervising<br>Urban Planning Officers            |                          |                              |  |
| s 95(3)                           | Function of referring certain applications to the Minister   | CEO, DUL, Supervising<br>Urban Planning Officers            |                          |                              |  |
| s 95(4)                           | Duty to comply with an order or direction  | CEO, DUL, Supervising<br>Urban Planning Officers            |                          |                              |  |
| s 96(1)                           | Duty to obtain a permit from the<br>Minister to use and develop its<br>land  | CEO, DUL, MPP   |                          |                              |  |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 96(2)                           | Function of giving consent to other persons to apply to the Minister for a permit to use and develop Council land | CEO, DUL, MPP  |                          |                              |
| s 96A(2)                          | Power to agree to consider an application for a permit concurrently with preparation of proposed amendment        | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers               |                          |                              |
| s 96C                             | Power to give notice, to decide not to give notice, to publish notice and to exercise any other power under s 96C | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                              |
| s 96F                             | Duty to consider the panel's report<br>under s 96E  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 96G(1)                          | Power to determine to recommend that a permit be granted or to refuse to recommend that a permit be granted and power to notify applicant of the determination (including power to give notice under s 23 of the Planning and Environment (Planning Schemes) Act 1996) | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                              |
| s 96H(3)                          | Power to give notice in compliance with the Minister's direction   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                              |
| s 96J                             | Duty to issue permits as directed by the Minister  | CEO, DUL, MPP, CSTP,<br>PSTP, Specific Urban<br>Planning Officers            |                          |                              |
| s 96K                             | Duty to comply with direction of the Minister to give notice of refusal  | CEO, DUL, MPP, CSTP,<br>PSTP, Specific Urban<br>Planning Officers            |                          |                              |

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| Column 1                          | Column 2   | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 96Z                             | Duty to keep levy certificates given to it under ss. 47 or 96A for no less than 5 years from receipt of the certificate                        | CEO, DUL, MPP  |                          |                              |
| s 97C                             | Power to request the Minister to decide the application  | CEO, DUL, MPP  |                          |                              |
| s 97D(1)                          | Duty to comply with directions of<br>the Minister to supply any<br>document or assistance relating to<br>an application                        | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |
| s 97G(3)                          | Function of receiving from the<br>Minister a copy of a notice of<br>refusal to grant a permit or copy of<br>any permit granted by the Minister | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |
| s 97G(6)                          | Duty to make a copy of permits issued under s97F available for inspection  | CEO, DUL, MPP, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 97L                             | Duty to include Ministerial<br>decisions in a register kept under s<br>49   | CEO, DUL, MPP, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |
| s 97MH                            | Duty to provide information or assistance to the Planning Application Committee   | CEO, DUL, MPP  |                          |                              |
| s 97MI                            | Duty to contribute to the costs of<br>the Planning Application<br>Committee or subcommittee                                   | CEO, DUL, MPP  |                          |                              |
| s 97O                             | Duty to consider application and issue or refuse to issue certificate of compliance   | CEO, DUL, MPP  |                          |                              |
| s 97P(3)                          | Duty to comply with the directions of VCAT following an application for review of a failure or refusal to issue a certificate | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 97Q(2)                          | Function of being heard by VCAT at hearing of request for amendment or cancellation of certificate | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |
| s 97Q(4)                          | Duty to comply with directions of VCAT   | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |
| s 97R                             | Duty to keep register of all applications for certificates of compliance and related decisions     | CEO, DUL, MPP, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |
| s 98(1)&(2)                       | Function of receiving claim for compensation in certain circumstances                              | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |
| s 98(4)                           | Duty to inform any person of the name of the person from whom compensation can be claimed          | CEO, DUL, MPP  |                          |                              |

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| Column 1                          | Column 2  | Column 3      | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE      | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 101                             | Function of receiving claims for expenses in conjunction with claim                       | CEO, DUL, MPP |  |                              |  |
| s 103                             | Power to reject a claim for compensation in certain circumstances                         | CEO, DUL, MPP | Note: refers to small claims, ie: a) \$500 or any greater amount prescribed by the Regulations; or b) 0.1% of the value that the land had not been affected by any circumstance set out in section 98(1) or (2) or section 107 |                              |  |
| s 107(1)                          | Function of receiving claims for compensation   | CEO, DUL, MPP |  |                              |  |
| s 107(3)                          | Power to agree to extend the time for making claim  | CEO, DUL, MPP |  |                              |  |
| s 113(2)                          | Power to request a declaration for land to be proposed to be reserved for public purposes |               |  |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |                          |                              |
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| Column 1                          | Column 2  | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 114(1)                          | Power to apply to the VCAT for an enforcement order                                   | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           |                          |                              |
| s 117(1)(a)                       | Function of making a submission to the VCAT where objections are received             | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers, SSP, PIO |                          |                              |
| s 120(1)                          | Power to apply for an interim enforcement order where s 114 application has been made | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           |                          |                              |
| s 123(1)                          | Power to carry out work required by an enforcement order and recover costs            | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           |                          |                              |
| s 123(2)                          | Power to sell buildings, materials, etc. salvaged in carrying out work under s 123(1) |  |                          |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 125(1)                          | Power to apply to any court of competent jurisdiction or to the tribunal for an injunction restraining any person from contravening an enforcement order or an interim enforcement order | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers         | Section 123 of the <i>Victorian Civil and</i> Administrative Tribunal Act 1998 applies on an application to the Tribunal |                              |  |
| s 129                             | Function of recovering penalties   | CEO, DUL, MPP  |  |                              |  |
| s 130(5)                          | Power to allow person served with an infringement notice further time  | CEO, DUL and MPP,<br>Supervising Urban Planning<br>Officers, PIO |  |                              |  |
| s 148B                            | Power to apply to the Tribunal for a declaration.  | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers         |  |                              |  |

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| Column 1                          | Column 2  | Column 3   | Column 4   | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS                         | IMPLEMENTATION<br>GUIDELINES |
| s 149A(1)                         | Power to refer a matter to the VCAT for determination   | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 149A(1A)                        | Power to apply to VCAT for the determination of a matter relating to the interpretation of a s.173 agreement  | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 156                             | Duty to pay fees and allowances (including a payment to the Crown under a s 156(2A)) agreement and payment or reimbursement for reasonable costs and expenses incurred by the panel in carrying out its functions unless the Minister directs otherwise under s 156(2B) and power to ask for contributions under s 156(3) and power to abandon amendment or part of it under s 156(4) | CEO, DUL, MPP, SSP,<br>SSTP, STP, CSTP, PSTP             | Where council is the relevant planning authority |                              |

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| Column 1                          | Column 2  | Column 3            | Column 4   | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE            | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 171(2)(f)                       | Power to carry out studies and commission reports   | CEO, DUL, MPP, MACP |  |                              |
| s 171(2)(g)                       | Power to grant and reserve easements  | CEO, DUL, MPP, MACP |  |                              |
| s 172C                            | Power to compulsorily acquire any outer public purpose land that is specified in the approved infrastructure contributions plan   | CEO, DUL, DPS       | Where Council is a development agency specified in an approved infrastructure contributions plan |                              |
| s 172D(1)                         | Power to compulsorily acquire any inner public purpose land that is specified in the plan before the time that the land is required to be provided to Council under s 46GV(4) | CEO, DUL, DPS       | Where Council is a collecting agency specified in an approved infrastructure contributions plan  |                              |

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| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 172D(2) | Power to compulsorily acquire any inner public purpose land, the use and development of which is to be the responsibility of Council under the plan, before the time that the land is required to be provided under s 46GV(4) | CEO, DUL, DPS   | Where Council is the development agency specified in an approved infrastructure contributions plan |                              |
| s 173(1)  | Power to enter into an agreement covering matters set out in s 174  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CUP, PAC       | Subject to a prior Council resolution.   |                              |
| s 173(1A) | Power to enter into an agreement with an owner of land for the development or provision of land in relation to affordable housing   | CEO, DUL, DCS, MPP,<br>Supervising Urban Planning<br>Officers | Where Council is the relevant responsible authority and subject to a prior Council resolution      |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
|                                   | Power to decide whether something is to the satisfaction of Council, where an agreement made under s173 of the <i>Planning and Environment Act 1987</i> requires something to be to the satisfaction of Council or Responsible Authority | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>DE, CD, SDE, CDM&C,<br>Supervising Urban Planning<br>Officers |                          |                              |  |
|                                   | Power to give consent on behalf of Council, where an agreement made under s 173 of the <i>Planning and Environment Act 1987</i> requires that something may not be done without the consent of Council or Responsible Authority          | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>DE, CD, SDO, CDM&C,<br>Supervising Urban Planning<br>Officers |                          |                              |  |
| s 177(2)                          | Power to end a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C, CUP, PAC   |                          |                              |  |

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| PROVISION | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178     | Power to amend a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9 | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C, CUP, PAC   |                          |                              |
| s 178A(1) | Function of receiving an application to amend or end an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, CDM&C, DE, CD,<br>SDO, CDM&C, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |
| s 178A(3) | Function of notifying the owner as to whether it agrees in principle to the proposal under s 178A(1)   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDO,<br>CDM&C, CDM&C,<br>Supervising Urban Planning<br>Officers         |                          |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178A(4)                         | Function of notifying the applicant and the owner as to whether it agrees in principle to the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDO,<br>CDM&C, Specific Urban<br>Planning Officers                         |                          |                              |
| s 178A(5)                         | Power to propose to amend or end an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDO,<br>CDM&C, Specific Urban<br>Planning Officers                         |                          |                              |
| S 178B(1)                         | Duty to consider certain matters when considering proposal to amend an agreement                       | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C, SPP,<br>DE, CD, SDO, PSTP, STP,<br>Specific Urban Planning<br>Officers |                          |                              |

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| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178B(2)                         | Duty to consider certain matters when considering proposal to end an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C,<br>PSTPP, DE, CD, SDO,<br>STP, Specific Urban<br>Planning Officers      |                          |                              |
| s 178C(2)                         | Duty to give notice of the proposal to all parties to the agreement and other persons who may be detrimentally affected by decision to amend or end | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C,<br>PSTP, SSTP, STP, DE,<br>CD, SDO, Specific Urban<br>Planning Officers |                          |                              |
| s 178C(4)                         | Function of determining how to give notice under s 178C(2)  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, DE, CD, SDO,<br>CDM&C, Supervising Urban<br>Planning Officers                  |                          |                              |

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| PLANNING AN  | PLANNING AND ENVIRONMENT ACT 1987   |  |  |                                    |  |
|--------------|---|--|--|------------------------------------|--|
| Column 1     | Column 2  | Column 3   | Column 4   | Column 5                           |  |
| PROVISION    | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES       |  |
| s 178E(1)    | Duty not to make decision until<br>after 14 days after notice has been<br>given                       | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, DE, CD, SDO,<br>CDM&C, Specific Urban<br>Planning Officers |  |                                    |  |
| s 178E(2)(a) | Power to amend or end the agreement in accordance with the proposal                                   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, CDM&C,<br>Supervising Urban Planning<br>Officers                | Where there are between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision | Must consider<br>matters in s 178B |  |
| s 178E(2)(b) | Power to amend or end the agreement in a manner that is not substantively different from the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers   | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision  | Must consider<br>matters in s 178B |  |

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| PLANNING AN  | PLANNING AND ENVIRONMENT ACT 1987   |  |   |   |  |
|--------------|---|--|---|---|--|
| Column 1     | Column 2  | Column 3   | Column 4  | Column 5  |  |
| PROVISION    | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES                                    |  |
| s 178E(2)(c) | Power to refuse to amend or end the agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision | Must consider<br>matters in s 178B                              |  |
| s 178E(3)(a) | Power to amend or end the agreement in accordance with the proposal                                   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision | After considering objections, submissions and matters in s 178B |  |
| s 178E(3)(b) | Power to amend or end the agreement in a manner that is not substantively different from the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision | After considering objections, submissions and matters in s 178B |  |

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| PLANNING AN  | PLANNING AND ENVIRONMENT ACT 1987   |   |  |   |  |
|--------------|---|---|--|---|--|
| Column 1     | Column 2  | Column 3  | Column 4   | Column 5  |  |
| PROVISION    | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES                                    |  |
| s 178E(3)(c) | Power to amend or end the agreement in a manner that is substantively different from the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers                                  | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision  | After considering objections, submissions and matters in s 178B |  |
| s 178E(3)(d) | Power to refuse to amend or end the agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers                                  | Where there are between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision | After considering objections, submissions and matters in s 178B |  |
| s 178F(1)    | Duty to give notice of its decision under s 178E(3)(a) or (b)                                     | CEO, CEO, DUL, DCT,<br>DCS, DPS, MACP, MPP,<br>MCS, SSP, CSTP,<br>CDM&C, DE, CD, SDE,<br>PSTP, SSTP, STP,<br>Supervising Urban Planning<br>Officers |  |   |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |                          |                              |
|-----------------------------------|--|---|--------------------------|------------------------------|
| Column 1                          | Column 2   | Column 3  | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178F(2)                         | Duty to give notice of its decision under s 178E(2)(c) or (3)(d)   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C, DE,<br>CD, SDE, PSTP, SSTP,<br>STP, Supervising Urban<br>Planning Officers |                          |                              |
| s 178F(4)                         | Duty not to proceed to amend or end an agreement under s 178E until at least 21 days after notice has been given or until an application for review to the Tribunal has been determined or withdrawn | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers                          |                          |                              |
| s 178G                            | Duty to sign amended agreement<br>and give copy to each other party<br>to the agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers                          |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |                          |                              |
|-----------------------------------|---|---|--------------------------|------------------------------|
| Column 1                          | Column 2  | Column 3  | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178H                            | Power to require a person who applies to amend or end an agreement to pay the costs of giving notices and preparing the amended agreement | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C  |                          |                              |
| s 178I(3)                         | Duty to notify, in writing, each party to the agreement of the ending of the agreement relating to Crown land                             | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS, CSTP,<br>CDM&C, PSTP, SSTP,<br>STP, DE, CD, SDE,<br>Supervising Urban Planning<br>Officers              |                          |                              |
| s 179(2)                          | Duty to make available for inspection copy agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, PSTP, SSTP, STP,<br>DE, CD, SDE.CDM&C,<br>Specific Urban Planning<br>Officers, TLPP, PSO |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |   |                          |                              |
|-----------------------------------|--|---|--------------------------|------------------------------|
| Column 1                          | Column 2   | Column 3  | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 181                             | Duty to apply to the Registrar of Titles to record the agreement                       | CEO, DUL, DCT, DCS,<br>DPS, MACP MPP, MCS   |                          |                              |
| s 181(1A)(a)                      | Power to apply to the Registrar of Titles to record the agreement                      | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CDM&C, CSTP, DE,<br>CD, SDO, Supervising<br>Urban Planning Officers |                          |                              |
| s 181 (1A)(b)                     | Duty to apply to the Registrar of<br>Titles, without delay, to record the<br>agreement | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CDM&C, CSTP, DE,<br>CD, SDO, Supervising<br>Urban Planning Officers |                          |                              |
| s 182                             | Power to enforce an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C, DE, CD, SDO,<br>Supervising Urban Planning<br>Officers and PIO    |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |                          |                              |
|-----------------------------------|---|---|--------------------------|------------------------------|
| Column 1                          | Column 2  | Column 3  | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 183                             | Duty to tell the Registrar of Titles of ending/amendment of agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>DE, CD, SDO, CDM&C,<br>Specific Urban Planning<br>Officers |                          |                              |
| s 184F(1)                         | Power to decide to amend or end<br>an agreement at any time after an<br>application for review of the failure<br>of Council to make a decision                  | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS  |                          |                              |
| s 184F(2)                         | Duty not to amend or end the agreement or give notice of the decision after an application is made to VCAT for review of a failure to amend or end an agreement | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS  |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |                          |                              |
|-----------------------------------|---|--|--------------------------|------------------------------|
| Column 1                          | Column 2  | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 184F(3)                         | Duty to inform the principal registrar if the responsible authority decides to amend or end an agreement after an application is made for the review of its failure to end or amend the agreement | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS, CSTP,<br>PSTP, SSTP, STP,<br>Supervising Urban Planning<br>Officers, SSP, SO |                          |                              |
| s 184F(5)                         | Function of receiving advice from<br>the principal registrar that the<br>agreement may be amended or<br>ended in accordance with<br>Council's decision  | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS, CSTP,<br>PSTP, SSTP, STP,<br>Supervising Urban Planning<br>Officers, SSP, SO |                          |                              |
| s 184G(2)                         | Duty to comply with a direction of the Tribunal   | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO                           |                          |                              |
| s 184G(3)                         | Duty to give notice as directed by the Tribunal   | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO                           |                          |                              |

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| Column 1  | Column 2   | Column 3   | Column 4                 | Column 5                     |
|-----------|--|--|--------------------------|------------------------------|
| PROVISION | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 185B(1) | Duty to comply with a request from<br>the Minister to provide the name,<br>address, email address or<br>telephone number of any person<br>to whom the Minister is required to<br>give notice | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO |                          |                              |
| s 198(1)  | Function to receive application for planning certificate   | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO |                          |                              |
| s 199(1)  | Duty to give planning certificate to applicant   | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO |                          |                              |
| s 201(1)  | Function of receiving application for declaration of underlying zoning   | CEO, DUL, MPP, Specific<br>Urban Planning Officers                                       |                          |                              |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987 |  |                          |                              |  |  |  |
|-------------|-----------------------------------|--|--------------------------|------------------------------|--|--|--|
| Column 1    | Column 2                          | Column 3   | Column 4                 | Column 5                     |  |  |  |
| PROVISION   | THING DELEGATED                   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |  |  |
| s 201(3)    | Duty to make declaration          | CEO, DUL, MPP and<br>Specific Urban Planning<br>Officers |                          |                              |  |  |  |

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| PLANNING AND ENVIRONMENT ACT 1987   |  |  |   |  |  |  |
|---|--|--|---|--|--|--|
| Column 1 Column 2 Column 3  |  | Column 4   | Column 5  |  |  |  |
| THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES  |  |  |  |
| Power to make a decision relating to the conduct of a mediation or compulsory conference before VCAT, including a decision to settle the mediation or compulsory conference | CEO, DUL, MPP, Specific<br>Urban Planning Officer  | In the event that a decision made under s61(a) or (by permit or decision to grant a permit subject to conditional application for review through the Victorian Civil and Tribunal (VCAT), the exercise of this power is limited circumstances:  • there are no objector parties; • all objector parties that have served statemy (either conditionally, or otherwise) either three order or mediation/compulsory conference; • if the matter has previously been subject to Urban Planning Delegated Committee, can the opinion of DUL, MPP or Supervising Urithe matter being mediated/settled is of a miniment of the Council's decision is not compressional to the council of the coun | tions) results in an d Administrative d to the following ent of grounds consent rough a written consent a determination by the only be exercised if, in ban Planning Officers nor nature and the romised.   |  |  |  |
|   |  | exercise of this power is limited to the following circular     DUL, MPP and Supervising Urban Planning  | umstances:  |  |  |  |
|   | Power to make a decision relating to the conduct of a mediation or compulsory conference before VCAT, including a decision to settle the mediation or compulsory | Column 2  THING DELEGATED  DELEGATE  Power to make a decision relating to the conduct of a mediation or compulsory conference before VCAT, including a decision to settle the mediation or compulsory  CEO, DUL, MPP, Specific Urban Planning Officer  | THING DELEGATED  DELEGATE  CONDITIONS & LIMITATIONS  In the event that a decision made under s61(a) or (the permit or decision to grant a permit subject to condict application for review through the Victorian Civil and Tribunal (VCAT), the exercise of this power is limited circumstances:  - there are no objector parties; - all objector parties that have served statem (either conditionally, or otherwise) either that order or mediation/compulsory conference; - if the matter has previously been subject to Urban Planning Delegated Committee, can the opinion of DUL, MPP or Supervising Ur the matter being mediated/settled is of a mi intent of the Council's decision is not compulation.  In the event that a decision made under s 61(c) (de grant a permit) results in an application for review the exercise of this power is limited to the following circumstances: |  |  |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |                 |          |   |  |  |  |
|-----------------------------------|-----------------|----------|---|--|--|--|
| Column 1                          | Column 2        | Column 3 | Column 4  | Column 5   |  |  |
| PROVISION                         | THING DELEGATED | DELEGATE | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES   |  |  |
|                                   |                 |          | <ul> <li>DUL, MPP and Supervising Urban Planning parties that have served statement of groun conditionally, or otherwise) either through a or mediation/compulsory conference.</li> <li>If the matter has previously been subject to Urban Planning Delegated Committee, can the opinion of DUL, MPP or Supervising Url the matter being mediated/settled is of a mi intent of the Council's decision is not compr</li> </ul> | ds consent (either written consent order a determination by the only be exercised if, in the pan Planning Officers or nature and the |  |  |

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| PLANNING AN                         | PLANNING AND ENVIRONMENT ACT 1987  |  |   |                              |  |  |  |
|-------------------------------------|--|--|---|------------------------------|--|--|--|
| Column 1 Column 2 Column 3 Column 4 |  | Column 4   | Column 5  |                              |  |  |  |
| PROVISION                           | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |  |  |
| -                                   | Power to determine that a matter be considered at a mediation or compulsory conference before VCAT   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers   |   |                              |  |  |  |
| -                                   | Power to decide, in relation to any planning scheme or permit, that a specified thing has or has not been done to the satisfaction of Council        | CEO, DUL, MPP, CSTP,<br>Specific Urban Planning<br>Officers, All Urban Planning<br>Forestry staff, PIO |   |                              |  |  |  |
| -                                   | Power, in relation to any planning scheme or permit, to consent or refuse to consent to any matter which requires the consent or approval of Council | CEO, DUL, MPP, CSTP,<br>Specific Urban Planning<br>Officers, All Urban Planning<br>Forestry staff, PIO | The delegates may only determine amendments in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument |                              |  |  |  |
| -                                   | Power to approve any plan or any amendment to a plan or other document in accordance with a provision of a planning scheme or condition in a permit  | CEO, DUL, MPP, CSTP,<br>Specific Urban Planning<br>Officers, All Urban Planning<br>Forestry Staff, PIO | The delegates may only determine amendments in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument |                              |  |  |  |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987  |  |                          |                              |  |  |  |
|-------------|--|--|--------------------------|------------------------------|--|--|--|
| Column 1    | Column 2   | Column 3   | Column 4                 | Column 5                     |  |  |  |
| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |  |  |
| -           | Power to give written authorisation in accordance with a provision of a planning scheme                                    | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers, SSP, All Urban<br>Planning Forestry Staff, PIO |                          |                              |  |  |  |
| s 201UAB(1) | Function of providing the Victorian Planning Authority with information relating to any land within municipal district     | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers   |                          |                              |  |  |  |
| s.201UAB(2) | Duty to provide the Victorian<br>Planning Authority with information<br>requested under s 201UAB(1) as<br>soon as possible | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers   |                          |                              |  |  |  |

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| RESIDENTIAL | RESIDENTIAL TENANCIES ACT 1997  |                            |                          |  |  |
|-------------|---|----------------------------|--------------------------|--|--|
| Column 1    | Column 2  | Column 3                   | Column 4                 |  |  |
| PROVISION   | THING DELEGATED   | DELEGATE                   | CONDITIONS & LIMITATIONS |  |  |
| s 518F      | Power to issue notice to caravan park regarding emergency management plan if determined that the plan does not comply with the requirements | CEO, DUL, MCS,<br>MPP, MBS |                          |  |  |
| s 522(1)    | Power to give a compliance notice to a person   | CEO, DUL, MCS,<br>MPP, MBS |                          |  |  |
| s 525(2)    | Power to authorise an officer to exercise powers in s 526 (either generally or in a particular case)  | CEO, DUL, MCS,<br>MPP, MBS |                          |  |  |
| s 525(4)    | Duty to issue identity cards to authorised officers   | CEO, DUL, MCS,<br>MPP, MBS |                          |  |  |
| s 526(5)    | Duty to keep a record of entry by authorised officers under s 526   | CEO, DUL, MCS,<br>MPP, MBS |                          |  |  |

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| s 526A(3) | Function of receiving reports of inspections  | CEO, DUL, MCS,<br>MPP, MBS<br>CHP&P, TLHS,<br>EHO |  |
|-----------|---|---|--|
| s 527     | Power to authorise a person to institute proceedings (either generally or in a particular case) | CEO, DUL, MCS,<br>MPP, MBS                        |  |

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| ROAD MANAGEMENT ACT 2004 |   |                                 |   |  |
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| Column 1                 | Column 2  | Column 3                        | Column 4  |  |
| PROVISION                | THING DELEGATED   | DELEGATE                        | CONDITIONS & LIMITATIONS                              |  |
| s 11(1)                  | Power to declare a road by publishing a notice in the Government Gazette  | CEO, DPS, MCP,<br>MT&T, MACP    | Obtain consent in circumstances specified in s 11(2)  |  |
| s 11(8)                  | Power to name a road or change the name of a road by publishing notice in Government Gazette                            | CEO, DPS, MCP,<br>MT&T, MACP    | Subject to a prior Council resolution naming the road |  |
| s 11(9)(b)               | Duty to advise Registrar  | CEO, DPS, MCP,<br>MT&T, MACP    |   |  |
| s 11(10)                 | Duty to inform the Secretary to the Department of Environment, Land, Water and Planning (DELWP) of the declaration etc. | CEO, DPS, MCP,<br>MT&T, MACP    | Clause subject to s 11(10A)                           |  |
| s 11(10A)                | Duty to inform the Secretary to DELWP or nominated person   | CEO, DPS,<br>MACP, MT&T,<br>MCP | Where Council is the coordinating road authority      |  |

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| ROAD MANAG | ROAD MANAGEMENT ACT 2004   |                                      |   |  |  |  |
|------------|--|--------------------------------------|---|--|--|--|
| Column 1   | Column 2   | Column 3                             | Column 4  |  |  |  |
| PROVISION  | THING DELEGATED  | DELEGATE                             | CONDITIONS & LIMITATIONS  |  |  |  |
| s 12(2)    | Power to discontinue road or part of a road  | CEO, DPS,<br>MACP, MT&T,<br>MCP      | Where Council is the coordinating road authority  |  |  |  |
| s 12(4)    | Power to publish, and provide copies of notices of proposed discontinuances            | CEO, DPS,<br>DCT, MACP,<br>MCP, MT&T | Power of the coordinating road authority where it is the discontinuing body unless s 12(11) applies   |  |  |  |
| s 12(5)    | Duty to consider written submissions received within 28 days of notice                 |                                      | Duty of the coordinating road authority where it is the discontinuing body unless s 12(11) applies. The duty remains with the Council. Submissions would be considered by the Council or the Services Delegated Committee     |  |  |  |
| s 12(6)    | Function of hearing a person in support of their written submission                    |                                      | Function of the coordinating road authority where it is the discontinuing body unless s 12(11) applies. The duty remains with the Council. Submissions would be considered by the Council or the Services Delegated Committee |  |  |  |
| s 12(7)    | Duty to fix day, time and place of the meeting under subsection (6) and to give notice |                                      | Duty of the coordinating road authority where it is the discontinuing body unless s 12(11) applies  |  |  |  |

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## **ROAD MANAGEMENT ACT 2004** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** s 12(10) Duty to notify of decision made CEO, DPS, MCP, Duty of the coordinating road authority where it is the MT&T, MACP discontinuing body Does not apply where an exemption is specified by the regulations or given by the Minister s 13(1) Power to fix a boundary of a road by publishing notice in the CEO, DPS, MCP, Power of coordinating road authority and obtain consent Victoria Government Gazette MT&T, MACP under s 13(3) and s 13(4) as appropriate s 14(4) Function of receiving notice from the Head, Transport for CEO, DPS, MT&T, MACP, Victoria MFW&I s 14(7) Power to appeal against a decision of the Head, Transport for CEO, DPS, MCP, MWI, MT&T, Victoria MACP

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| ROAD MANAGEMENT ACT 2004 |  |  |  |  |
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| Column 1                 | Column 2   | Column 3                               | Column 4   |  |
| PROVISION                | THING DELEGATED  | DELEGATE                               | CONDITIONS & LIMITATIONS                         |  |
| s 15(1)                  | Power to enter into arrangement with another road authority, utility or a provider of public transport to transfer a road management function of the road authority to the other road authority, utility or provider of public transport | CEO, DPS, MCP,<br>MFW&I, MT&T,<br>MACP |  |  |
| s 15(1A)                 | Power to enter into arrangement with a utility to transfer a road management function of the utility to the road authority   | CEO, DPS, MCP,<br>MFW&I, MT&T,<br>MACP |  |  |
| s 15(2)                  | Duty to include details of an arrangement in the public roads register   | CEO, DPS,<br>MT&T, MACP                |  |  |
| s 16(7)                  | Power to enter into an arrangement under section 15  | CEO, DPS, MCP<br>MWI, MT&T,<br>MACP    |  |  |
| s 16(8)                  | Duty to enter details of determinations in the public roads register   | CEO, DPS, MCP,<br>MT&T, MACP           |  |  |
| s 17(2)                  | Duty to register public roads in the public roads register   | CEO, DPS,<br>MACP                      | Where Council is the coordinating road authority |  |

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#### **ROAD MANAGEMENT ACT 2004** Column 2 Column 3 Column 4 Column 1 **PROVISION CONDITIONS & LIMITATIONS** THING DELEGATED **DELEGATE** s 17(3) Power to decide that a road is reasonably required for general CEO, DPS, MCP. Where Council is the coordinating road authority MT&T, MACP public use s 17(3)Duty to register a road reasonably required for general public CEO, DPS, MCP, Where Council is the coordinating road authority use in the public roads register MT&T, MACP s 17(4) Power to decide that a road is no longer reasonably required Where Council is the coordinating road authority, the power remains with the Council. for general public use s 17(4)Duty to remove a road no longer reasonably required for CEO, DPS, MCP, Where Council is the coordinating road authority general public use from the public roads register MT&T, MACP s 18(1) Power to designate ancillary areas CEO, DPS, Where Council is the coordinating road authority, and obtain consent in circumstances specified in s18(2) MT&T, MACP s 18(3)Duty to record designations in the public roads register CEO, DPS, Where Council is the coordinating road authority MT&T, MACP s 19(1) Duty to keep a register of public roads in respect of which it is CEO, DPS, the coordinating road authority MT&T, MACP

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### **ROAD MANAGEMENT ACT 2004** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** s 19(4) Duty to specify details of discontinuances in the public roads CEO, DPS, CRPS, register MACP s 19(5) Duty to ensure the public roads register is available for public CEO, DPS, MT&T, MACP inspection s 21 Function of replying to requests for information or advice CEO, DPS, MCP, Obtain consent in circumstances specified in schedule MT&T, MACP, 11(2) MCS, CPA&PA, CTM, CT, AP&P, DTO, LMPI, PPM, All Traffic and Transport Staff s 22(2) CEO, DPS, MCP, Function of commenting on proposed direction MT&T, MACP, MCS, CPA&PA, AP&P s 22(4) CEO, DPS, MCP, Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report MT&T, MACP

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| Column 1   | Column 2  | Column 3  | Column 4                 |  |  |
| PROVISION  | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS |  |  |
| s 22(5)    | Duty to give effect to a direction under s 22                           | CEO, DPS, MCP,<br>MT&T, MACP  |                          |  |  |
| s 40(1)    | Duty to inspect, maintain and repair a public road.                     | CEO, DPS, MT&T, MCP, MFW&I, MACP, LMPI, PPM, All Asset Management Staff, All Planning Officers, All Road and Path Maintenance Staff, All Traffic and Transport Staff, AP&P, CPA&PA, DTE |                          |  |  |
| s 40(5)    | Power to inspect, maintain and repair a road which is not a public road | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I,<br>CPA&PA, AP&P,<br>MCS   |                          |  |  |

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| ROAD MANAC | ROAD MANAGEMENT ACT 2004   |   |  |  |  |  |
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| Column 1   | Column 2   | Column 3  | Column 4   |  |  |  |
| PROVISION  | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   |  |  |  |
| s 41(1)    | Power to determine the standard of construction, inspection, maintenance and repair                                  | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I,<br>CTM, CT, LMPI,<br>CPA&PA, AP&P,<br>MCS |  |  |  |  |
| s 42(1)    | Power to declare a public road as a controlled access road   | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I  | Power of coordinating road authority and Schedule 2 also applies  Note: "controlled access road" means a public road in respect of which a declaration is in force under section 42  |  |  |  |
| s 42(2)    | Power to amend or revoke declaration by notice published in Government Gazette                                       | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I  | Power of coordinating road authority and Schedule 2 also applies   |  |  |  |
| s 42A(3)   | Duty to consult with the Head, Transport for Victoria and the Minister for Local Government before road is specified | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I  | Where Council is the coordinating road authority if road is a municipal road or part thereof.  Note: "specified road" means a road or part of a road which is specified under section 42A to be a specified road in respect of which a mode of transport is to have priority |  |  |  |

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## **ROAD MANAGEMENT ACT 2004** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** CEO, DPS, Where Council is the coordinating road authority if road is s 42A(4) Power to approve Minister's decision to specify a road as a MT&T, MCP, a municipal road or part thereof and where road is to be specified freight road specified a freight road. MACP, MFW&I Note: section 42A (4) provides that If a road or part of a road which is to be a specified freight road is a municipal road, the Minister must obtain the approval of the municipal council which is the coordinating road authority before the road or part of the road can be specified to be a specified freight road CEO, DPS, Where Council is the responsible road authority s 48EA Duty to notify the owner or occupier of land and provider of MT&T, MCP, public transport on which rail infrastructure or rolling stock is MACP, MFW&I located (and any relevant provider of public transport)

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| ROAD MANAGEMENT ACT 2004 |   |  |   |  |
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| Column 1                 | Column 2  | Column 3   | Column 4  |  |
| PROVISION                | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  |  |
| s 48M(3)                 | Function of consulting with the relevant authority for purposes of developing guidelines under s 48M                                | CEO, DPS,<br>MT&T, MCP,<br>MACP,<br>MFW&I, All<br>Traffic and<br>Transport<br>Staff, DTE | Note: the section refers to bus stopping points and bus stop infrastructure |  |
| s 49                     | Power to develop and publish a road management plan   | CEO, DPS, MCP,<br>MACP   |   |  |
| s 51                     | Power to determine standards by incorporating the standards in a road management plan   | CEO, DPS, MCP,<br>MACP   |   |  |
| s 53(2)                  | Power to cause notice to be published in the Victoria<br>Government Gazette of amendment etc of document in road<br>management plan | CEO, DPS, MCP,<br>MACP   |   |  |
| s 54(2)                  | Duty to give notice of proposal to make a road management plan  | CEO, DPS, MCP,<br>MACP   |   |  |
| s 54(5)                  | Duty to conduct a review of the road management plan at   | CEO, DPS, MCP,<br>MACP   |   |  |

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| ROAD MANAGEMENT ACT 2004 |   |   |  |
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| Column 1                 | Column 2  | Column 3  | Column 4   |
| PROVISION                | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS                         |
|                          | prescribed intervals  |   |  |
| s 54(6)                  | Power to amend a road management plan   | CEO, DPS, MCP,<br>MACP  |  |
| s 54(7)                  | Duty to incorporate the amendments into the road management plan  | CEO, DPS, MCP,<br>MACP  |  |
| s 55(1)                  | Duty to cause notice of road management plan to be published in the Victoria Government Gazette and newspaper | CEO, DPS, MCP,<br>MACP  |  |
| s 63(1)                  | Power to consent to conduct of works on road  | CEO, DPS, MCP,<br>MT&T, MACP,<br>CT, CTM, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff, MCS,<br>CPA&PA, AP&P,<br>DTE | Where Council is the coordinating road authority |
| s 63(2)(e)               | Power to conduct or to authorise the conduct of works in, on, under or over a road in an emergency            | CEO, DPS, MCP,<br>MT&T, MACP,<br>CT, CTM, MCS,<br>CPA&PA, AP&P,<br>DTE  | Where Council is the infrastructure manager      |

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| ROAD MANAGEMENT ACT 2004 |  |   |   |  |
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| Column 1                 | Column 2   | Column 3  | Column 4  |  |
| PROVISION                | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS  |  |
| s 64(1)                  | Duty to comply with cl 13 of sch 7   | CEO, DPS, MCP,<br>MT&T & MACP                       | Where Council is the infrastructure manager or works manager  |  |
|                          |  |   | Schedule 7 relates to infrastructure and works on roads. Clause 13 of Schedule 7 requires the works manager to give notice the relevant coordinating authority of the completion of works   |  |
| s 66(1)                  | Power to consent to structures etc   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA, MCS        | Where Council is the coordinating road authority  Sections 66 to 79 refer to advertising signs on roads   |  |
| s 67(2)                  | Function of receiving the name and address of the person responsible for distributing the sign or bill | CEO, DPS, MCP,<br>MACP, MCS,<br>CP&PA, P&A,<br>AP&P | Where Council is the coordinating road authority  Note: the section refers to a person who commissions the making of an advertising sign or bill that is placed on or over a road or on a pole, bus shelter, traffic sign or other object or infrastructure on a road reserve |  |
| s 67(3)                  | Power to request information   | CEO, DPS, MCP,<br>MACP, MCS,<br>P&A, AP&P           | Where Council is the coordinating road authority  |  |

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#### **ROAD MANAGEMENT ACT 2004** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** CEO, DPS, MCP, Where Council is the coordinating road authority Power to request information s68(2)MACP, MCS CEO, DPS, DUL, s 71(3) Power to appoint an authorised officer CFO, EMPCD CEO, EMPCD s 72 Duty to issue an identity card to each authorised officer CEO, DPS, MCP, s 85 Function of receiving reports from authorised officers MACP, MT&T & MCS Exercising a notice of entry and keeping a register CEO, DPS, MCP, Duty to keep a register regarding s 85 matters s 86 MT&T, MACP & MCS CEO, DPS, s 87(1) Function of receiving complaints MACP, MCP, MT&T & MCS, CPA&PA, P&A, AP&P CEO, DPS, MCP, s 87(2) Duty to investigate complaints and provide reports MT&T, MACP & MCS, CTM, CT, LMPI, CPA&PA, P&A, AP&P

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#### **ROAD MANAGEMENT ACT 2004** Column 1 Column 2 Column 3 Column 4 **PROVISION** THING DELEGATED **DELEGATE CONDITIONS & LIMITATIONS** CEO, DPS, MCP, Power to authorise a person for the purpose of instituting s 96 MT&T, MACP & legal proceedings MCS, CPA&PA, PA&, AP&P CEO, DPS, MCP, Note: the section applies if a road authority incurs s 112(2) Power to recover damages in court extraordinary expenses in repairing a road that has been MT&T, MACP & MCS, CPA&PA, damaged as a result of the passage of extraordinary traffic or excessive mass along the road P&A, AP&P CEO, DPS, MCP, s 116 Power to cause or carry out inspection MT&T & MACP, AP&P, CPA&PA, P&A, CEO, DPS, s 119(2) Function of consulting with the Head, Transport for Victoria MACP, MT&T & MCP CEO, DPS, MCP, s 120(1) Power to exercise road management functions on an arterial & MACP, road (with the consent of the Head, Transport for Victoria) CPA&PA, AP&P

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| ROAD MANAGEMENT ACT 2004 |  |  |  |  |
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| Column 1                 | Column 2   | Column 3   | Column 4   |  |
| PROVISION                | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   |  |
| s 120(2)                 | Duty to seek consent of the Head, Transport for Victoria to exercise road management functions before exercising power in s 120(1) | CEO, DPS, MCP,<br>& MACP                               |  |  |
| s 121(1)                 | Power to enter into an agreement in respect of works   | CEO, DPS, MCP,<br>& MACP, AP&P,<br>CPA&PA, MT&T        |  |  |
| s 122(1)                 | Power to charge and recover fees   | CEO, DPS,<br>MACP &<br>MCP, AP&P,<br>CPA&PA            | Note: fees may be charged if authorised under the Road Management (General) Regulations 2016. The Regulations express the fees in terms of "fee units" which are indexed annually. In 2020/21, a fee unit is \$14.81                                 |  |
| s 123(1)                 | Power to charge for any service  | CEO, DPS,<br>MACP & MCP,<br>AP&P, CPA&PA,<br>P&A, AP&P | Note:  a) fees must not be inconsistent with the relevant Regulations. Fees are fixed by Council in the annual budget process; and  b) the charge can include costs relating to  • supplying a service, product or commodity; or giving information. |  |

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| ROAD MANAGEMENT ACT 2004 |  |  |  |  |
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| Column 1                 | Column 2   | Column 3                               | Column 4   |  |
| PROVISION                | THING DELEGATED  | DELEGATE                               | CONDITIONS & LIMITATIONS   |  |
| sch 2 cl 2(1)            | Power to make a decision in respect of controlled access roads   | CEO, DPS, MCP,<br>MACP, CP&PA,<br>AP&P | Note: "controlled access road" means a public road in respect of which a declaration is in force undersection 42 |  |
| sch 2 cl 3(1)            | Duty to make policy about controlled access roads  | CEO, DPS                               |  |  |
| sch 2 cl 3(2)            | Power to amend, revoke or substitute policy about controlled access roads  | CEO, DPS                               |  |  |
| sch 2 cl 4               | Function of receiving details of proposals from the Head,<br>Transport for Victoria  | CEO, DPS, MCP,<br>MACP                 |  |  |
| sch 2 cl 5               | Duty to publish notice of declaration  | CEO, DPS, MCP,<br>MACP                 |  |  |
| sch 7 cl 7(1)            | Duty to give notice to relevant coordinating road authority of proposed installation of non-road infrastructure or related works on a road reserve   | CEO, DPS, MCP,<br>MACP                 | Where Council is the infrastructure manager or works manager   |  |
| sch 7 cl 8(1)            | Duty to give notice to any other infrastructure manager or works manager responsible for any non-road infrastructure in the area, that could be affected by any proposed installation of infrastructure or related works on a road or road reserve of any road | CEO, DPS, MCP,<br>MACP                 | Where Council is the infrastructure manager or works manager   |  |

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| Column 1       | Column 2   | Column 3  | Column 4   |  |  |
| PROVISION      | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   |  |  |
| sch 7 cl 9(1)  | Duty to comply with request for information from a coordinating road authority, an infrastructure manager or a works manager responsible for existing or proposed infrastructure in relation to the location of any non-road infrastructure and technical advice or assistance in conduct of works | CEO, DPS, MCP,<br>MACP, CPA&PA,<br>AP&P         | Where Council is the infrastructure manager or works manager responsible for non-road infrastructure |  |  |
| sch 7 cl 9(2)  | Duty to give information to another infrastructure manager or<br>works manager where becomes aware any infrastructure or<br>works are not in the location shown on records, appear to be<br>in an unsafe condition or appear to need maintenance   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA         | Where Council is the infrastructure manager or works manager   |  |  |
| sch 7 cl 10(2) | Where sch 7 cl 10(1) applies, duty to, where possible, conduct appropriate consultation with persons likely to be significantly affected   | CEO, DPS, MCP,<br>MACP, CPA&PA,<br>AP&P         | Where Council is the infrastructure manager or works manager   |  |  |
| sch 7 cl 12(2) | Power to direct infrastructure manager or works manager to conduct reinstatement works   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA, MT&T   | Where Council is the coordinating road authority   |  |  |
| sch 7 cl 12(3) | Power to take measures to ensure reinstatement works are completed   | CEO, DPS, MCP,<br>& MACP, AP&P,<br>CPA&PA, MT&T | Where Council is the coordinating road authority   |  |  |

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| Column 1        | Column 2  | Column 3                                       | Column 4   |  |  |
| PROVISION       | THING DELEGATED   | DELEGATE                                       | CONDITIONS & LIMITATIONS                         |  |  |
| sch 7 cl 12(4)  | Duty to ensure that works are conducted by an appropriately qualified person  | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA, MT&T, | Where Council is the coordinating road authority |  |  |
| sch 7 cl12(5)   | Power to recover costs  | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA        | Where Council is the coordinating road authority |  |  |
| sch 7 cl 13(1)  | Duty to notify the relevant coordinating road authority within 7 days that works have been completed, subject to sch 7 cl 13(2) | CEO, DPS,<br>MCP, MACP,<br>AP&P,<br>CPA&PA     | Where Council is the works manager               |  |  |
| sch 7 cl 13(2)  | Power to vary notice period   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA        | Where Council is the coordinating road authority |  |  |
| sch 7, cl 13(3) | Duty to ensure works manager has complied with obligation to give notice under sch 7 cl 13(1)                                   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA        | Where Council is the infrastructure manager      |  |  |

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| ROAD MANAG     | ROAD MANAGEMENT ACT 2004           |  |   |  |  |
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| Column 1       | Column 2                           | Column 3   | Column 4  |  |  |
| PROVISION      | THING DELEGATED                    | DELEGATE   | CONDITIONS & LIMITATIONS  |  |  |
| sch 7 cl 16(1) | Power to consent to proposed works | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Where Council is the coordinating road authority  |  |  |
| sch 7 cl 16(4) | Duty to consult                    | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Where Council is the coordinating road authority, responsible authority or infrastructure manager |  |  |
| sch 7 cl 16(5) | Power to consent to proposed works | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Where Council is the coordinating road authority  |  |  |

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| ROAD MANAG     | ROAD MANAGEMENT ACT 2004   |   |  |  |  |
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| PROVISION      | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS                         |  |  |
| sch 7 cl16(6)  | Power to set reasonable conditions on consent                        | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff        | Where Council is the coordinating road authority |  |  |
| sch 7 cl 16(8) | Power to include consents and conditions                             | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, CPAP,<br>AP&P, MT&T,<br>LMPI, PPM, All<br>Traffic and<br>Transport Staff, | Where Council is the coordinating road authority |  |  |
| sch 7 cl 17(2) | Power to refuse to give consent and duty to give reasons for refusal | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff        | Where Council is the coordinating road authority |  |  |

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| ROAD MANAG              | ROAD MANAGEMENT ACT 2004   |  |  |  |  |
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| Column 1                | Column 2   | Column 3   | Column 4   |  |  |
| PROVISION               | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   |  |  |
| sch 7 cl 18(1)          | Power to enter into an agreement   | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Where Council is the coordinating road authority   |  |  |
| sch 7 cl 19(1)          | Power to give notice requiring rectification of works  | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, P&P  | Where Council is the coordinating road authority   |  |  |
| sch 7 cl 19(2)<br>& (3) | Power to conduct the rectification works or engage a person to conduct the rectification works and power to recover costs incurred | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA,<br>AP&P  | Where Council is the coordinating road authority   |  |  |
| sch 7 cl 20(1)          | Power to require the removal, relocation, replacement or upgrade of existing non-road infrastructure                               | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P   | Where Council is the coordinating road authority   |  |  |
| sch 7A cl 2             | Power to cause street lights to be installed on roads  | CEO, DPS, MCP,<br>MACP, MT&T,<br>CTM, CT, All<br>Traffic and<br>Transport Staff                            | Power of responsible road authority where it is the coordinating road authority or responsible road authority in respect of the road |  |  |

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| ROAD MANAGEMENT ACT 2004 |   |                        |   |  |
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| PROVISION                | THING DELEGATED   | DELEGATE               | CONDITIONS & LIMITATIONS  |  |
| sch 7A cl<br>3(1)(d)     | Duty to pay installation and operation costs of street lighting - where road is not an arterial road                                  | CEO, DPS, MCP,<br>MACP | Where Council is the responsible road authority   |  |
| sch 7A cl<br>3(1)(e)     | Duty to pay installation and operation costs of street lighting – where road is a service road on an arterial road and adjacent areas | CEO, DPS, MCP,<br>MACP | Where Council is the responsible road authority   |  |
| sch 7A cl<br>(3)(1)(f)   | Duty to pay installation and percentage of operation costs of street lighting – for arterial roads in accordance with cls 3(2) and 4  | CEO, DPS, MCP<br>MACP  | Duty of Council as the responsible road authority that installed the light (re: installation costs) and where Council is relevant municipal council (re: operating costs) |  |

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| Column 1  | Column 2  | Column 3  | Column 4  |
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| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS AND LIMITATIONS  |
| r 6       | Function of receiving notice, under s 19(1)(c) of the Act, from a planning authority of its preparation of an amendment to a planning scheme  | CEO, DUL,<br>MPP                                    | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or  Where the amendment will amend the planning scheme to designate Council as an acquiring authority |
| r 21      | Power of the responsible authority to require a permit applicant to verify information (by statutory declaration or other written confirmation satisfactory to the responsible authority) in an application for a permit or to amend a permit or any information provided under s 54 of the Act | CEO, DUL, MPP,<br>CUP, PAC, SSP,<br>CP, PSP, PO, SP |   |
| r 25(a)   | Duty to make copies of matters considered under s 60(1A)(g) in accordance with the public availability requirements   | CEO, DUL,<br>MPP                                    | Where Council is the responsible authority  |
| r 25(b)   | Function of receiving a copy of any document considered under s 60(1A)(g) by the responsible authority and duty to make the document available in accordance with the public availability requirements  | CEO, DUL,<br>MPP                                    | Where Council is not the responsible authority but the relevant land is within Council's municipal district   |

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| r 42 | Function of receiving notice under s 96C(1)(c) of the Act from a planning authority of its preparation of a combined application for an amendment to a planning scheme and notice of a permit application | CEO, DUL,<br>MPP | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or |
|------|---|------------------|--|
|      | Hotice of a permit application  |                  | Where the amendment will amend the planning scheme to designate Council as an acquiring authority                  |

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| PLANNING AND ENVIRONMENT (FEES) REGULATIONS 2016 |  |  |  |
|--|--|--|--|
| Column 1   | Column 2   | Column 3                                     | Column 4   |
| PROVISION  | THING DELEGATED  | DELEGATE                                     | CONDITIONS AND LIMITATIONS   |
| r 19   | Power to waive or rebate a fee relating to an amendment of a planning scheme   | CEO, DUL,<br>MPP, CSTP                       | Where Council is the planning authority  Note: the grounds for waiving or rebating a fee include:  a) where the application is withdrawn and a new application is submitted;  b) the amendment combines separate items from multiple requests for an amendment; and  c) the amendment is intended to remove anomalies in the planning scheme |
| r 20   | Power to waive or rebate a fee other than a fee relating to an amendment to a planning scheme                                | CEO, DUL,<br>MPP, CUP,<br>PAC, PSP           | Note: the grounds for waiving or rebating a fee include:  a) where the application is withdrawn and a new application is submitted;  b) the application relates to land used for charitable purposes; and  c) the fee is not warranted due to the minor nature of the application  |
| r 21   | Duty to record matters taken into account and which formed the basis of a decision to waive or rebate a fee under r.19 or 20 | CEO, DUL, MPP,<br>CSTP, PSP, PP,<br>PAC, CUP | Where Council is the responsible authority or planning authority   |

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| Column 1  | Column 2   | Column 3  | Column 4   |
|-----------|--|---|--|
| PROVISION | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS                         |
| r 8(1)    | Duty to conduct reviews of road management plan  | CEO, DPS, MCP,<br>MACP                          |  |
| r 9(2)    | Duty to produce a written report of the review of the road management plan and make the report available                                       | CEO, DPS, MCP,<br>& MACP                        |  |
| r 9(3)    | Duty to give notice where a road management review is completed and no amendments will be made (or no amendments for which notice is required) | CEO, DPS, MCP,<br>& MACP                        | Where Council is the coordinating road authority |
| r 10      | Duty to give notice of amendments which relate to the standard of construction, inspection, maintenance or repair under s 41 of the Act        | CEO, DPS, MCP,<br>MACP                          |  |
| r 13(1)   | Duty to publish notice of amendments to the road management plan   | CEO, DPS, MCP,<br>MACP                          | Where Council is the coordinating road authority |
| r 13(3)   | Duty to record on the road management plan the substance and date of effect of amendment   | CEO, DPS, MCP,<br>MACP                          |  |
| r 16 (3)  | Power to issue permits   | CEO, DPS, MCP,<br>MT&T, & MACP,<br>CPA&PA, AP&P | Where Council is the coordinating road authority |

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| ROAD MANAGEMENT (GENERAL) REGULATIONS 2016 |   |   |  |
|--|---|---|--|
| Column 1                                   | Column 2  | Column 3  | Column 4   |
| PROVISION                                  | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS                         |
| r 18(1)                                    | Power to give written consent regarding damage to roads   | CEO, DPS, MCP,<br>MACP, MT&T,<br>CPA&PA, AP&P       | Where Council is the coordinating road authority |
| r 23(2)                                    | Power to make submissions to the Tribunal   | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>PO | Where Council is the coordinating road authority |
| r 23(4)                                    | Power to charge a fee for an application under s 66(1) of the Road Management Act                                 | CEO, DPS, MCP,<br>MACP, CPA&PA,<br>AP&P             | Where Council is the coordinating road authority |
| r 25(1)                                    | Power to remove objects, refuse, rubbish or other material deposited or left on road                              | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P        | Where Council is the responsible road authority  |
| r 25(2)                                    | Power to sell or dispose of things removed from road or part of road (after first complying with regulation 25(3) | CEO, DPS  | Where Council is the responsible road authority  |
| r 25(5)                                    | Power to recover in the Magistrates' Court, expenses from person responsible                                      | CEO, DPS, MCP<br>& MACP,<br>CPA&PA, AP&P,<br>PO     |  |

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| ROAD MANAGEMENT (WORKS AND INFRASTRUCTURE) REGULATIONS 2015 |  |   |   |
|---|--|---|---|
| Column 1  | Column 2   | Column 3                                      | Column 4  |
| PROVISION   | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS  |
| r 15  | Power to exempt a person from q requirement under clause 13(1) of Schedule 7 of the Act to give notice as to the completion of those works | CEO, DPS, MCP<br>MACP, MCS,<br>CPA&PA, AP&P   | Where Council is the coordinating road authority and where consent given under s 63(1) of the Act |
| r 22(2)   | Power to waive the whole or part of a fee in certain circumstances   | CEO, DPS,<br>MCPMACP,<br>MCS, CPA&PA,<br>AP&P | Where Council is the coordinating road authority  |



# **Boroondara City Council**

# **Instrument of Delegation**

to

## **Members of Council Staff**

- Domestic Animals Act 1994
- Food Act 1984
- Heritage Act 2017
- Local Government Act 1989
- Planning & Environment Act 1987
- Residential Tenancies Act 1997
- Road Management Act 2004
- Planning and Environment Regulations 2015
- Planning and Environment (Fees) Regulations 2016
- Road Management (General) Regulations 2016
- Road Management (Works and Infrastructure) Regulations 2015

## **Instrument of Delegation**

In exercise of the powers conferred by the legislation referred to in the attached Schedule, the Council:

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

| All Asset Management  | means | All staff in the Asset and Capital Planning Department   |  |
|-----------------------|-------|--|--|
| Staff                 |       | All ( W: II III B) : B ( I III O:  |  |
| All Planning Officers | means | All staff in the Urban Planning Department and the City Futures Department                           |  |
| All Road and Path     | means | All staff in the Road and Path Maintenance Team of the   |  |
| Maintenance Staff     |       | Facilities Waste and Infrastructure Department   |  |
| All Traffic and       | means | All staff in the Traffic and Transport Department  |  |
| Transport Staff       |       |  |  |
| All Urban Planning    | means | All staff that hold the positions TLUPF, SUPF, UPF and   |  |
| Forestry Staff        |       | LCO  |  |
| AOHS                  | means | Authorised Officer Health Services   |  |
| AP&P                  | means | All staff in Asset Protection and Permits Team   |  |
| CCO                   | means | Chief Customer Officer   |  |
| CD                    | means | Coordinator Drainage   |  |
| CDM&C                 | means | Coordinator Drainage Maintenance & Cleaning  |  |
| CEO                   | means | Chief Executive Officer  |  |
| CFO                   | means | Chief Financial Officer  |  |
| CHP&P                 | means | Coordinator Health, Projects & Prosecutions  |  |
| СР                    | means | Counter Planner or Planning Liaison Officer  |  |
| CPA&PA                | means | Coordinator Permits Appeals and Protection of Assets   |  |
| CPLAC                 | means | Coordinator Parking Local Laws Animal Management and School Crossings                                |  |
| CRPS                  | means | Coordinator Revenue and Property Services  |  |
| CSTP                  | means | Coordinator Strategic Planning   |  |
| СТ                    | means | Coordinator Traffic  |  |
| СТМ                   | means | Coordinator Transport Management   |  |
| CUP                   | means | Coordinator Urban Planning   |  |
| DCS                   | means | Director Community Support   |  |
| DCT                   | means | Director Customer and Transformation   |  |
| DE                    | means | Drainage Engineer  |  |
| DPS                   | means | Director Places & Spaces   |  |
| DTE                   | means | Development Transport Engineer, Senior Development Transport Engineer, Development Drainage Engineer |  |
| DUL                   | means | Director Urban Living  |  |
| EHO                   | means | Environmental Health Officer   |  |
| EMPCD                 | means | Executive Manager People, Culture and Development  |  |
| LCO                   | Means | Landscape Compliance Officer   |  |
| LMPI                  | means |  |  |
| MACP                  | means |  |  |
| MBS                   | means |  |  |
| MCP                   | means | Manager Capital Projects   |  |
| MCS                   | means | Manager Civic Services   |  |

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| MFW&I                                  | means | Manager Facilities, Waste and Infrastructure  |  |
|--|-------|---|--|
| MPP                                    | means | Manager City Futures, Manager Urban Planning  |  |
| MT&T                                   | means | Manager Traffic & Transport   |  |
| P&A                                    | means | All Permits and Appeals Staff   |  |
| PAC                                    | means | Planning Appeals Coordinator  |  |
| PIO                                    | means | Planning Investigations Officer   |  |
| PO                                     | means | Prosecutions Officer  |  |
| PP                                     | means | Principal Urban Planner   |  |
| PPM                                    | means | Principal Project Planner Major Project Interface   |  |
| PSO                                    | means | Planning Support Officer, Para Planner, Public Notice<br>Officer, Statutory Planning Administrative Officer, Team<br>Leader Para Planning |  |
| PSTP                                   | means | Principal Strategic Planner, Principal Heritage Planner   |  |
| SDO                                    | means | Senior Drainage Engineer  |  |
| SO                                     | means | Subdivision Officer or Senior Subdivision Officer   |  |
| SP                                     | means | Statutory Planner or Planning Officer or Urban Planner  |  |
| Specific Urban<br>Planning Officers    | means | MPP, CUP, PAC, PP, SSP, SP, SO and CP   |  |
| SSP                                    | means | Senior Urban Planner  |  |
| SSTP                                   | means | Senior Strategic Planner, Senior Strategic Planner Heritage   |  |
| STP                                    | means | Strategic Planner, Strategic Planner Heritage Planner   |  |
| Supervising Urban<br>Planning Officers | means | MPP, CUP, PAC and PP  |  |
| SUPF                                   | means | Senior Urban Planning Forester  |  |
| TLHS                                   | means | Team Leader Health Services   |  |
| TLPP                                   | means | Team Leader Para Planning   |  |
| TLUPF                                  | means | Team Leader Urban Planning Forestry   |  |
| UPF                                    | means | Urban Planning Forester   |  |

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- declares that:
  - 3.1 this Instrument of Delegation is authorised by a resolution of Council passed on 25 March 202422 April 2024 and
  - 3.2 the delegation:
    - 3.2.1 comes into force immediately after the common seal of Council is affixed to this Instrument of Delegation;
    - 3.2.2 remains in force until varied or revoked;
    - 3.2.3 is subject to any conditions and limitations set out in sub-paragraph3.3, and the Schedule; and
    - 3.2.4 must be exercised in accordance with any guidelines or policies which Council from time to time adopts; and
  - 3.3 the delegate must not determine the issue, take the action or do the act or thing:
    - 3.3.1 if the issue, action, act or thing is an issue, action or thing which Council has previously designated as an issue, action, act or thing which must be the subject of a Resolution of Council;
    - 3.3.2 if the determining of the issue, taking of the action or doing of the act or thing would or would be likely to involve a decision which is inconsistent with a
      - (a) policy; or
      - (b) strategy

adopted by Council;

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- 3.3.3 if the determining of the issue, the taking of the action or the doing of the act or thing cannot be the subject of a lawful delegation; or
- 3.3.4 the determining of the issue, the taking of the action or the doing of the act or thing is already the subject of an exclusive delegation to another member of Council staff or delegated committee.
- 3.4 As a principle of delegation, no delegation has been assigned to a member of Council staff where that delegation has not also been assigned to the Chief Executive Officer, the relevant Director(s) and their line manager, subject to any other specific requirements or statutory provisions to the contrary.

S6 Instrument of Delegation to Members of Council Staff

December 202April3M arch-2024 Page 4 of 102 The Common Seal of the Boroondara City Council was hereunto affixed in the presence of:

...... Chief Executive Officer

..... Mayor

......Date

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| DOMESTIC ANIMALS ACT 1994 |   |  |                            |
|---------------------------|---|--|----------------------------|
| Column 1                  | Column 2                                    | Column 3   | Column 4                   |
| PROVISION                 | THING DELEGATED                             | DELEGATE   | CONDITIONS AND LIMITATIONS |
| s 41A(1)                  | Power to declare a dog to be a menacing dog | CEO, DUL, DPS,<br>DCT, CHP&P,<br>TLHS, MCS,<br>CPLAC |                            |

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| Column 1   | Column 2  | Column 3                              | Column 4   |
|------------|---|---------------------------------------|--|
| PROVISION  | THING DELEGATED   | DELEGATE                              | CONDITIONS & LIMITATIONS   |
| s 19(2)(a) | Power to direct by written order that the food premises be put into a clean and sanitary condition  | CEO, DUL, MCS,<br>CHP&P, TLHS,<br>EHO | If s 19(1) applies   |
| s 19(2)(b) | Power to direct by written order that specified steps be taken to ensure that food prepared, sold or handled is safe and suitable   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | If s 19(1) applies   |
| s 19(3)    | Power to direct by written order that the food premises not be kept or used for the sale, or handling for sale, of any food, or for the preparation of any food, or for any other specified purpose, or for the use of any specified equipment or a specified process | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | If s 19(1) applies Only in relation to temporary food premises or mobile food premises.  |
| s 19(4)(a) | Power to direct that an order made under s 19(3)(a) or (b), (i) be affixed to a conspicuous part of the premises, and (ii) inform the public by notice in a published newspaper or otherwise  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | If s 19(1) applies   |
| s 19(6)(a) | Duty to revoke any order under s 19 if satisfied that an order has been complied with   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | If s 19(1) applies   |
| s 19(6)(b) | Duty to give written notice of a revocation under s 19(6)(a) if satisfied that an order has been complied with  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | If s 19(1) applies   |
| s 19AA(2)  | Power to direct, by written order, that a person must take any of the actions described in (a)-(c)  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority.  Note: sub-sections (a) to (c) refer to issuing an order in relation to various matters including food, premises, equipment, vehicle and plant etc. |

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| Column 1     | Column 2  | Column 3                              | Column 4   |
|--------------|---|---------------------------------------|--|
| PROVISION    | THING DELEGATED   | DELEGATE                              | CONDITIONS & LIMITATIONS   |
| s 19AA(4)(c) | Power to direct, in an order made under s19AA(2) or a subsequent written order, that a person must ensure that any food or class of food is not removed from the premises | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Note: the power to direct the matters under s19AA(4)(a) and (b) is not capable of delegation and so such directions must be made by a prior Council resolution |
| s 19AA(7)    | Duty to revoke an order issued under s.19AA and give written notice of revocation, if satisfied that that order has been complied with                                    | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority-   |
| s 19CB(4)(b) | Power to request a copy of records  | CEO, DUL,                             | Where Council is the registration authority.   |
|              |   | MCS, CHP&P,<br>TLHS, EHO              | Note: Refers to records of the proprietor of the food premises.  |
| s 19E(1)(d)  | Power to request a copy of the food safety program  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority-   |
| s 19EA(3)    | Function of receiving copy of revised food safety program   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority  |
| s 19GB       | Power to request the proprietor to provide written details of the name, qualification or experience of the current food safety supervisor                                 | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority-   |
| s19IA(1)     | Power to form opinion that the food safety requirements or program are non-compliant.   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority  |
| s 19IA(2)    | Duty to give written notice to the proprietor of the premises   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority  Note: Not required if Council has taken other appropriate action in relation to deficiencies (see s 19IA(3))      |

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| FOOD ACT 198         | FOOD ACT 1984   |  |   |  |  |
|----------------------|---|--|---|--|--|
| Column 1             | Column 2  | Column 3                                       | Column 4  |  |  |
| PROVISION            | THING DELEGATED   | DELEGATE                                       | CONDITIONS & LIMITATIONS  |  |  |
| s 19M(4)(a) &<br>(5) | Power to conduct a food safety audit and take actions where deficiencies are identified                         | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority. Proprietors of food premises generally engage private companies or individuals to conduct food safety audits, although councils still have the power to do so. |  |  |
| s 19N(2)             | Function of receiving notice from the auditor   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |  |
| s 19NA(1)            | Power to request food safety audit reports  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority-  |  |  |
| s 19U(3)             | Power to waive and vary the costs of a food safety audit if there are special circumstances                     | CEO, DUL,<br>MCS, CHP&P,<br>TLHS               |   |  |  |
| s 19UA               | Power to charge fees for conducting a food safety assessment or inspection                                      | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Except for an assessment required by a declaration under s 19C or an inspection under ss 38B(1)(c) or 39.  Fees are determined in the Council's annual budget process.                                      |  |  |
| s 19W                | Power to direct a proprietor of a food premises to comply with any requirement under Part IIIB                  | CEO. DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority   |  |  |
| s 19W(3)(a)          | Power to direct a proprietor of a food premises to have staff at the premises undertake training or instruction | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |  |

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| FOOD ACT 198 | FOOD ACT 1984  |  |  |  |  |
|--------------|--|--|--|--|--|
| Column 1     | Column 2   | Column 3                                   | Column 4   |  |  |
| PROVISION    | THING DELEGATED  | DELEGATE                                   | CONDITIONS & LIMITATIONS   |  |  |
| s 19W(3)(b)  | Power to direct a proprietor of a food premises to have details of any staff training incorporated into the minimum records required to be kept or food safety program of the premises | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO      | Where Council is the registration authority  |  |  |
|              | Power to register, or renew the registration of a food premises  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO      | Where Council is the registration authority  Refusal to grant_or renew the registration of a food premises must be ratified by Council or the CEO (see s 58A(2)) |  |  |
| s 36A        | Power to accept an application for registration or notification using an online portal.  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO      | Where Council is the registration authority  Note: This provision commences on 1 July 2021, unless proclaimed earlier-   |  |  |
| s 36B        | Duty to pay the charge for use of an online portal.  | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO       | Where Council is the registration authority Note: This provision commences on 1 July 2021, unless proclaimed earlier-  |  |  |
| s 38AA(5)    | Power to (a) request further information; or (b) advise the proprietor that the premises must be registered if the premises are not exempt   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO      | Where Council is the registration authority-   |  |  |
| s 38AB(4)    | Power to fix a fee for the receipt of a notification under s 38AA in accordance with a declaration under s 38AB(1)   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO      | Where Council is the registration authority  |  |  |
| s 38A(4)     | Power to request a copy of a completed food safety program template  | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO, AOHS | Where Council is the registration authority-   |  |  |

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| OOD ACT 1984 |   |  |   |  |
|--------------|---|--|---|--|
| Column 1     | Column 2  | Column 3                                       | Column 4  |  |
| PROVISION    | THING DELEGATED   | DELEGATE                                       | CONDITIONS & LIMITATIONS  |  |
| s 38B(1)(a)  | Duty to assess the application and determine which class of food premises under s 19C the food premises belongs | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority-  |  |
| s 38B(1)(b)  | Duty to ensure the proprietor has complied with the requirements of s 38A                                       | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority-  |  |
| s 38B(2)     | Duty to be satisfied of the matters in s 38B(2)(a)-(b)  | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority   |  |
| s 38D(1)     | Duty to ensure compliance with the applicable provisions of s 38C and inspect the premises if required by s 39  | CEO, DUL, MCS<br>CHP&P, TLHS,<br>EHO           | Where Council is the registration authority   |  |
| s 38D(2)     | Duty to be satisfied of the matters in s 38D(2)(a)-(d)  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |
| s 38D(3)     | Power to request copies of any audit reports  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority   |  |
| s 38E(2)     | Power to register the food premises on a conditional basis  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority;<br>not exceeding the prescribed time limit defined under s<br>38E(5) |  |
| s 38E(4)     | Duty to register the food premises when conditions are satisfied  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |  |

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| Column 1    | Column 2   | Column 3                                       | Column 4  |
|-------------|--|--|---|
| PROVISION   | THING DELEGATED  | DELEGATE                                       | CONDITIONS & LIMITATIONS  |
| s 38F(3)(b) | Power to require the proprietor to comply with the requirements of this Act  | CEO. DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority   |
| s 38G(1)    | Power to require notification of change of the food safety program type used for the food premises                           | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |
| s 38G(2)    | Function of receiving notice from proprietor if there is a change of the food safety program type used for the food premises | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority   |
| s 38G(4)    | Power to require the proprietor of the food premises to comply with any requirement of the Act                               | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO,<br>AOHS | Where Council is the registration authority   |
| s 39A       | Power to register, or renew the registration of a food premises despite minor defects  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          | Where Council is the registration authority. Only if satisfied of matters in s 39A(2)(a)-(c)- |
| s 39A (6)   | Duty to comply with a direction of the Secretary   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO          |   |
| s 40(1)     | Duty to give the person in whose name the premises is to be registered a certificate of registration                         | CEO, MCS,<br>CHP&P                             | Where Council is the registration authority   |

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| FOOD ACT 198 | OOD ACT 1984  |                                       |   |  |  |
|--------------|---|---------------------------------------|---|--|--|
| Column 1     | Column 2  | Column 3                              | Column 4  |  |  |
| PROVISION    | THING DELEGATED   | DELEGATE                              | CONDITIONS & LIMITATIONS  |  |  |
| s 40(2)      | Power to incorporate the certificate of registration in one document with any certificate of registration under Part 6 of the Public Health and Wellbeing Act 2008      | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO |   |  |  |
| s 40C(2)     | Power to grant or renew the registration of food premises for a period of less than 1 year  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority-  |  |  |
| s 40D(1)     | Power to suspend or revoke the registration of food premises  | CEO, DUL,<br>MCS, CHP&P               | Where Council is the registration authority- Subject to the prior approval of the DUL or MCS-   |  |  |
| s 40E        | Duty to comply with direction of the Secretary  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO |   |  |  |
| s 40F        | Power to cancel the registration of food premises   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS      | Where Council is the registration authority  Note: This provision commences on 1 July 2021, unless-proclaimed earlier. Subject to the prior approval of the DUL or MCS. The delegation to the TLHSA only applies in the absence of the CHP&P. |  |  |
| s 43         | Duty to maintain records of registration  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |
| s 43F(6)     | Duty to be satisfied that registration requirements under Division 3 have been met prior to registering, or renewing the registration of a component of a food business | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO | Where Council is the registration authority   |  |  |

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| FOOD ACT 1984 |   |   |   |  |
|---------------|---|---|---|--|
| Column 1      | Column 2  | Column 3                                  | Column 4                                    |  |
| PROVISION     | THING DELEGATED   | DELEGATE                                  | CONDITIONS & LIMITATIONS                    |  |
| s 43F(7)      | Power to register the components of the food business that meet the requirements in Division 3 and the power to refuse to register the components that do not meet the requirements   | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO     | Where Council is the registration authority |  |
| s 45AC        | Power to bring proceedings  | CEO, DUL,<br>MCS, CHP&P,<br>TLHS, EHO, PO |   |  |
| s 46(5)       | Power to institute proceedings against another person where the offence was due to an act or default by that other person and where the first person charged could successfully defend a prosecution, without proceedings first being instituted against the person first charged | CEO, DUL,<br>MCS, CHP&P,<br>EHO, TLHS     | Where Council is the registration authority |  |

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| HERITAGE ACT 2017                   |  |          |  |  |  |
|-------------------------------------|--|----------|--|--|--|
| Column 1 Column 2 Column 3 Column 4 |  |          |  |  |  |
| PROVISION                           | THING DELEGATED  | DELEGATE | CONDITIONS & LIMITATIONS   |  |  |
| s 116                               | Power to sub-delegate the Executive Director sub-delegate sub-delegate the Executive Director sub-delegate su | CEO, DUL | Must first obtain the Executive Director"s written consent-  |  |  |
|                                     |  |          | Council can only sub-delegate if the Instrument of Delegation from the Executive Director authorises sub-delegation. |  |  |

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| LOCAL GOVERNMENT ACT 1989 |   |          |                          |  |
|---------------------------|---|----------|--------------------------|--|
| Column 1                  | Column 2  | Column 3 | Column 4                 |  |
| PROVISION                 | THING DELEGATED   | DELEGATE | CONDITIONS & LIMITATIONS |  |
| s 185L(4)                 | Power to declare and levy a cladding rectification charge |          |                          |  |

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| Column 1  | Column 2  | Column 3                             | Column 4                      | Column 5                                      |
|-----------|---|--------------------------------------|-------------------------------|---|
| PROVISION | THING DELEGATED   | DELEGATE                             | CONDITIONS & LIMITATIONS      | IMPLEMENTATION<br>GUIDELINES                  |
| s 4B      | Power to prepare an amendment<br>to the Victorian Planning<br>Provisions (VPP)  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP | If authorised by the Minister | In accordance with a prior Council resolution |
| s 4G      | Function of receiving prescribed documents and a copy of the VPP from the Minister  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                               |   |
| s 4H      | Duty to make amendments to the VPP available  | CEO, DUL MPP, SSTP, CSTP, PSTP, STP  |                               |   |
| s 4I(2)   | Duty to make a copy of the VPP and other documents available for inspection   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                               |   |
| s 8A(2)   | Power to prepare amendments to<br>the planning scheme where the<br>Minister has given consent under<br>s.8A                                     | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                               |   |
| s 8A(3)   | Power to apply to the Minister to prepare an amendment to the planning scheme   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                               |   |
| s 8A(5)   | Function of receiving notice of the Minister"s decision   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                               |   |
| s 8A(7)   | Power to prepare the amendment specified in the application without the Minister's authorisation if no response received after 10 business days | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                               |   |

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| Column 1  | Column 2  | Column 3                             | Column 4                 | Column 5                     |
|-----------|---|--------------------------------------|--------------------------|------------------------------|
| PROVISION | THING DELEGATED   | DELEGATE                             | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 8B(2)   | Power to apply to the Minister for authorisation to prepare an amendment to the planning scheme of an adjoining municipal district                                  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 12(3)   | Power to carry out studies and do things to ensure proper use of land and consult with other persons to ensure co- ordination of planning scheme with these persons | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 12B(1)  | Duty to review the planning scheme  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 12B(2)  | Duty to review planning scheme at direction of Minister   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 12B(5)  | Duty to report findings of review of planning scheme to Minister without delay  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 14      | Duties of a Responsible Authority as set out in s 14(a) to (d)  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 17(1)   | Duty of giving copy amendment to the planning scheme  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |
| s 17(2)   | Duty of giving copy s 173 agreement   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |                          |                              |

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| Column 1  | Column 2  | Column 3                                 | Column 4   | Column 5                              |
|-----------|---|--|--|---------------------------------------|
| PROVISION | THING DELEGATED   | DELEGATE                                 | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES          |
| s 17(3)   | Duty of giving copy amendment, explanatory report and relevant documents to the Minister within 10 business days  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP     |  |                                       |
| s 18      | Duty to make amendment etc. available in accordance with public availability requirements   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP     | Until the proposed amendment is approved or lapsed   |                                       |
| s 19      | Power to give notice, to decide not to give notice, to publish notice of amendment to a planning scheme and to exercise any other power under s 19 to a planning scheme | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP     |  |                                       |
| s 19      | Function of receiving notice of preparation of an amendment to a planning scheme  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP  | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or  Where the amendment will amend the planning scheme to designate Council as an acquiring authority. |                                       |
| s 20(1)   | Power to apply to the Minister for an exemption from the requirements of s 19   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP  |  | Where Council is a planning authority |
| s 21(2)   | Duty to make submissions available  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, | Until the end of 2 months after the amendment comes into operation or lapses   |                                       |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |   |  |                              |  |
|-----------------------------------|---|---|--|------------------------------|--|
| Column 1                          | Column 2  | Column 3                                | Column 4   | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE                                | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 21A(4)                          | Duty to publish notices   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 22(1)                           | Duty to consider all submissions received before the date specified in the notice                                   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP | Except submissions which request a change to the items in s 22(5)(a) and (b) |                              |  |
| s 22(2)                           | Power to consider a late submission  Duty to consider a late submission, if directed by the Minister                | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 23(1)(b)                        | Duty to refer submissions which request a change to the amendment to a panel  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 23(2)                           | Power to refer to a panel submissions which do not require a change to the amendment                                | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |  |                              |  |
| s 24                              | Function to represent Council and present a submission at a panel hearing (including a hearing referred to in s96D) | CEO, DUL, All Planning<br>Officers      |  |                              |  |

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|                    | ND ENVIRONMENT ACT 1987   |                                      |  |                         |
|--------------------|---|--------------------------------------|--|-------------------------|
| Column 1 PROVISION | Column 2 THING DELEGATED  | Column 3  DELEGATE                   | Column 4  CONDITIONS & LIMITATIONS   | Column 5 IMPLEMENTATION |
| s 26(1)            | Power to make reports available for inspection                  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP | CONDITIONS & LIMITATIONS   | GUIDELINES              |
| s 26(2)            | Duty to keep reports of panels available for inspection         | CEO, DUL, All Planning<br>Officers   | During the inspection period   |                         |
| s 27(2)            | Power to apply for exemption if the panel's report not received | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |  |                         |
| s 28(1)            | Duty to notify the Minister if abandoning an amendment          | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP | Note: The power to make a decision to abandon an amendment cannot be delegated |                         |
| s 28(2)            | Duty to publish notice of the decision on Internet site         | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP |  |                         |
| s 28(4)            | Duty to make notice of the decision available on Council's      | CEO. DUL, MPP, CSTP, PSTP, SSTP, STP |  |                         |
|                    |   |                                      |  |                         |

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| PLANNING AN | ND ENVIRONMENT ACT 1987  |   |                          |                              |
|-------------|--|---|--------------------------|------------------------------|
| Column 1    | Column 2   | Column 3                                | Column 4                 | Column 5                     |
| PROVISION   | THING DELEGATED  | DELEGATE                                | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 30(4)(a)  | Duty to say if amendment has lapsed  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP |                          |                              |
| s 30(4)(b)  | Duty to provide information in writing upon request  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |
| s 32(2)     | Duty to give more notice if required   | CEO. DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |
| s 33(1)     | Duty to give more notice of changes to an amendment  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |
| s 36(2)     | Duty to give notice of approval of amendments  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |
| s 38(5)     | Duty to give notice of revocation of an amendment  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |
| s 39        | Function of being a party to a proceeding commenced under s 39 and duty to comply with a determination by VCAT | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |
| s 40(1)     | Function of lodging a copy of an approved amendment  | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP    |                          |                              |

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| PLANNING A | ND ENVIRONMENT ACT 1987   |  |  |                              |
|------------|---|--|--|------------------------------|
| Column 1   | Column 2  | Column 3   | Column 4   | Column 5                     |
| PROVISION  | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 41(1)    | Duty to make a copy of an approved amendment available in accordance with the public availability requirements during inspection period   | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP                           |  |                              |
| s 41(2)    | Duty to make a copy of an approved amendment and any documents lodged with it available in person in accordance with the requirements set out in s 197B of the Act after the inspection period ends                       | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP                           |  |                              |
| s 42(2)    | Duty to make copy of the planning scheme available in accordance with the public availability requirements  | CEO, DUL, & All Planning Officers                              |  |                              |
| s 46AAA    | Duty to prepare an amendment to a planning scheme that relates to the Yarra River land that is not inconsistent with anything in a Yarra Strategic Plan which is expressed to be binding on the responsible public entity | CEO, DUL, MPP, CSTP, PSTP, SSTP, STP                           | Where Council is a responsible public entity and is a planning authority  Note: this provision is not yet in force, and will commence on the day on which the initial Yarra Strategic Plan comes into operation- |                              |
| s 46AW     | Function of being consulted by the Minister   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a responsible public entity   |                              |

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| Column 1        | Column 2   | Column 3  | Column 4   | Column 5                     |
|-----------------|--|---|--|------------------------------|
| PROVISION       | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 46AX          | Function of receiving a draft Statement of Planning Policy and written direction in relation to the endorsement of the draft Statement of Planning Policy Power to endorse the draft Statement of Planning Policy                    | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers, | Where Council is a responsible public entity   |                              |
| s 46AZC(2)      | Duty not to prepare an amendment to a declared area planning scheme that is inconsistent with a Statement of Planning Policy for the declared area that is expressed to be binding on the responsible public entity                  | CEO, DUL, MPP, CSTP   | Where Council is a responsible public entity   |                              |
| s 46AZK         | Duty not to act inconsistently with any provision of the Statement of Planning Policy that is expressed to be binding on the public entity when performing a function or duty or exercising a power in relation to the declared area | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers  | Where Council is a responsible public entity   |                              |
| s_46GI(2)(b)(i) | Power to agree to a lower rate of standard levy for a class of development of a particular type of land than the rate specified in a Minister's direction  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers  | Where Council is the planning authority, the municipal Council of the municipal district in which the land is located and/or the development agency. |                              |
| s 46GJ(1)       | Function of receiving written directions from the Minister in relation to the preparation and content of infrastructure contributions plans  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers  |  |                              |

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| Column 1  | Column 2   | Column 3   | Column 4                               | Column 5                     |
|-----------|--|--|--|------------------------------|
| PROVISION | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS               | IMPLEMENTATION<br>GUIDELINES |
| s 46GK    | Duty to comply with a Minister's direction that applies to Council as the planning authority   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 46GN(1) | Duty to arrange for estimates of values of inner public purpose land   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 46GO(1) | Duty to give notice to owners of certain inner public purpose land   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 46GP    | Function of receiving a notice under s 46GO  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the collecting agency |                              |
| s 46GQ    | Function of receiving a submission from an affected owner who objects to the estimated value per hectare (or other appropriate unit of measurement) of the inner public purpose land | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 46GR(1) | Duty to consider every submission that is made by the closing date for submissions included in the notice under s 46GO   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |  |                              |
| s 46GR(2) | Power to consider a late submission.  Duty to consider a late submission if directed to do so by the Minister.   | CEO, DUL, MPP, CSTP.<br>Supervising Urban Planning<br>Officers |  |                              |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987  |  |                          |                           |  |  |
|-------------|--|--|--------------------------|---------------------------|--|--|
| Column 1    | Column 2   | Column 3   | Column 4                 | Column 5                  |  |  |
| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION GUIDELINES |  |  |
| s 46GS(1)   | Power to accept or reject the estimate of the value of the inner public purpose land in a submission made under s 46GQ   | CEO, DUL, MPP, CSTP.<br>Supervising Urban Planning<br>Officers |                          |                           |  |  |
| s 46GS(2)   | Duty, if Council rejects the estimate of the value of the inner public purpose land in the submission, to refer the matter to the valuer-general, and notify the affected owner of the rejection and that the matter has been referred to the valuer-general | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                           |  |  |
| s 46GT(2)   | Duty to pay half of the fee fixed by<br>the valuer-general for arranging<br>and attending the conference   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                           |  |  |
| s 46GT(4)   | Function of receiving, from the valuer-general, written confirmation of the agreement between the planning authority's valuer and the affected owner's valuer as to the estimated value of the inner public purpose land                                     | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                           |  |  |
| s 46GT(6)   | Function of receiving, from the valuer-general, written notice of a determination under s 46GT(5)  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers |                          |                           |  |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |   |                              |  |
|-----------------------------------|---|--|---|------------------------------|--|
| Column 1                          | Column 2  | Column 3   | Column 4                                | Column 5                     |  |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS                | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GU                            | Duty not to adopt an amendment under s.29 to an infrastructure contributions plan that specifies a land credit amount or a land equalisation amount that relates to a parcel of land in the ICP plan area of the plan unless the criteria in s 46GU(1)(a) and (b) are met | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers     |   |                              |  |
| s 46GV(3)                         | Function of receiving the monetary component and any land equalisation amount of the infrastructure contribution  Power to specify the manner in which the payment is to be made  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers     | Where Council is the collecting agency  |                              |  |
| s 46GV(3)(b)                      | Power to enter into an agreement with the applicant   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers     | Where Council is the collecting agency  |                              |  |
| s 46GV(4)(a)                      | Function of receiving the inner public purpose land in accordance with s 46GV(5) and (6)  | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the development agency |                              |  |
| s 46GV(4)(b)                      | Function of receiving the inner public purpose land in accordance with s.46GV(5) and (6)  | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency  |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |  |                              |  |
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| Column 1                          | Column 2   | Column 3   | Column 4                               | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS               | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GV(7)                         | Duty to impose the requirements set out in s 46GV(3) and (4) as conditions on the permit applied for by the applicant to develop the land in the ICP plan area   | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers |  |                              |  |
| s 46GV(9)                         | Power to require the payment of a monetary component or the provision of the land component of an infrastructure contribution to be secured to Council's satisfaction  | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency |                              |  |
| s 46GX(1)                         | Power to accept the works,<br>services or facilities in part or full<br>satisfaction of the monetary<br>component of an infrastructure<br>contribution payable   | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency |                              |  |
| s 46GX(2)                         | Duty, before accepting the provision of works, services or facilities by an applicant under s.46GX(1), to obtain the agreement of the development agency or agencies specified in the approved infrastructure contributions plan | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers | Where Council is the collecting agency |                              |  |
| s 46GY(1)                         | Duty to keep proper and separate accounts and records  | CEO, DUL, All Planning<br>Officers                                 | Where Council is the collecting agency |                              |  |
| s 46GY(2)                         | Duty to keep the accounts and records in accordance with the Local Government Act 2020   | CEO, DUL, All Planning<br>Officers                                 | Where Council is the collecting agency |                              |  |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |   |                              |  |
|-----------------------------------|--|--|---|------------------------------|--|
| Column 1                          | Column 2   | Column 3   | Column 4  | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 46GZ(2)(a)                      | Duty to forward any part of the monetary component that is imposed for plan preparation costs to the planning authority that incurred those costs  | CEO, DUL, MPP, CSTP,<br>SO, Supervising Urban<br>Planning Officers       | Where Council is the collecting agency under an approved infrastructure contributions plan.  This duty does not apply where Council is that planning authority.                   |                              |  |
| s 46GZ(2)(a)                      | Function of receiving the monetary component   | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where the Council is the planning authority.  This duty does not apply where Council is also the collecting agency.   |                              |  |
| s 46GZ(2)(b)                      | Duty to forward any part of the monetary component that is imposed for the provision of works, services or facilities to the development agency that is specified in the plan as responsible for those works, services or facilities | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is the collecting agency under an approved infrastructure contributions plan.  This provision does not apply where Council is also the relevant development agency. |                              |  |
| s 46GZ(2)(b)                      | Function of receiving the monetary component   | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the development agency under an approved infrastructure contributions plan.  This provision does not apply where Council is also the collecting agency.          |                              |  |
| s 46GZ(4)                         | Duty to use any land equalisation amounts to pay land credit amounts under s 46GZ(7), except any part of those amounts that are to be forwarded to a development agency under s 46GZ(5)  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is the collecting agency under an approved infrastructure contributions plan  |                              |  |

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| Column 1  | Column 2  | Column 3   | Column 4   | Column 5                  |
|-----------|---|--|--|---------------------------|
| PROVISION | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION GUIDELINES |
| s 46GZ(5) | Duty to forward any part of a land equalisation amount required for the acquisition of outer public purpose land by a development agency specified in the approved infrastructure contributions plan to that development agency | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the collecting agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the relevant development agency  |                           |
| s 46GZ(5) | Function of receiving any part of a land equalisation amount required for the acquisition of outer public purpose land  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | Where Council is the development agency specified in the approved infrastructure contributions plan  This provision does not apply where Council is also the collecting agency   |                           |
| s 46GZ(7) | Duty to pay to each person who must provide an infrastructure contribution under the approved infrastructure contributions plan any land credit amount to which the person is entitled under s.46GW                             | CEO, DUL, MPP, CSTP,<br>CFO, CCO, Supervising<br>Urban Planning Officers | Where Council is the collecting agency under an approved infrastructure contributions plan   |                           |
| s 46GZ(9) | Duty to transfer the estate in fee simple in the land to the development agency specified in the approved infrastructure contributions plan as responsible for the use and development of that land                             | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers           | If any inner public purpose land is vested in Council under the <i>Subdivision Act 1988</i> or acquired by Council before the time it is required to be provided to Council under s 46GV(4)  Where Council is the collecting agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the development agency |                           |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION GUIDELINES |  |
| s 46GZ(9)                         | Function of receiving the fee  | CEO, DUL, MPP, CSTP,   | Where Council is the development agency under an approved infrastructure contributions plan  |                           |  |
| 5 4002(9)                         | simple in the land   | CFO, CCO, Supervising<br>Urban Planning Officers               | This duty does not apply where Council is also the collecting agency   |                           |  |
| s 46GZA(1)                        | Duty to keep proper and separate accounts and records  | CEO, DUL, All Planning Officers                                | Where Council is a development agency under an approved infrastructure contributions plan  |                           |  |
| s 46GZA(2)                        | Duty to keep the accounts and records in accordance with the Local Government Act 2020   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a development agency under an approved infrastructure contributions plan  |                           |  |
| s 46GZB(3)                        | Duty to follow the steps set out in s.46GZB(3)(a) – (c)  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a development agency under an approved infrastructure contributions plan  |                           |  |
| s 46GZB(4)                        | Duty, in accordance with requirements of the VPA, to report on the use of the infrastructure contribution in the development agency's annual report and provide reports on the use of the infrastructure contribution to the VPA | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | If the VPA is the collecting agency under an approved infrastructure contributions plan  Where Council is a development agency under an approved infrastructure contributions plan |                           |  |
| s 46GZD(2)                        | Duty, within 6 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s 46GZD(2)(a) and (b)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is the development agency under an approved infrastructure contributions plan  |                           |  |

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| PROVISION       | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION GUIDELINES |  |  |
| s 46GZD(3)      | Duty to follow the steps set out in s 46GZD(3)(a) and (b)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers                        | Where Council is the collecting agency under an approved infrastructure contributions plan  |                           |  |  |
| s<br>4646GZD(5) | Duty to make payments under s<br>46GZD(3) in accordance with ss<br>46GZD(5)(a) and 46GZD(5)(b)  | CEO, DUL, MPP, CSTP<br>and Supervising Urban<br>Planning Officers                     | Where Council is the collecting agency under an approved infrastructure contributions plan  |                           |  |  |
| s 46GZE(2)      | Duty to forward the land equalisation amount back to the collecting agency within 6 months after the expiry date if any part of a land equalisation amount paid or forwarded to a development agency for acquiring outer public purpose land has not been expended by the development agency to acquire that land at the date on which the approved infrastructure contributions plan expires | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers                        | Where Council is the development agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the collecting agency |                           |  |  |
| s 46GZE(2)      | Function of receiving the unexpended land equalisation amount   | CEO, DUL, MPP, CSTP,<br>CFO, MCP, CRPS, SO,<br>Supervising Urban Planning<br>Officers | Where Council is the collecting agency under an approved infrastructure contributions plan  This duty does not apply where Council is also the development agency |                           |  |  |

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| PROVISION  | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 46GZE(3) | Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s.46GZE(3)(a) and (b)   | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers                               | Where Council is the collecting agency under an approved infrastructure contributions plan  |                              |
| s 46GZF(2) | Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to use the public purpose land for a public purpose approved by the Minister or sell the public purpose land | CEO, DUL, MPP, CSTP,<br>CFO, MCP, CRPS, SO,<br>Supervising Urban Planning<br>Officers        | Where Council is the development agency under an approved infrastructure contributions plan   |                              |
| s 46GZF(3) | Duty, if land is sold under s 46GZF(2)(b), to follow the steps in s 46GZF(3)(a) and (b)  Function of receiving proceeds of a sale   | CEO, DUL, MPP, CSTP,<br>CFO, CRPS. Supervising<br>Urban Planning Officers,<br>CFO, MCP, CRPS | Where Council is the development agency under an approved infrastructure contributions plan  Where Council is the collection agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the development agency |                              |
| s 46GZF(3) | Function of receiving proceeds of a sale  | CEO, DUL, MPP, CSTP,<br>CFO, CRPS. Supervising<br>Urban Planning Officers,<br>CFO, MCP, CRPS | Where Council is the collection agency under an approved infrastructure contributions plan  This provision does not apply where Council is also the development agency  |                              |

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| PROVISION  | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 46GZF(4) | Duty to divide the proceeds of the public purpose land among the current owners of each parcel of land in the ICP plan area and pay each current owner a portion of the proceeds in accordance with s 46GZF(5) | CEO, CFO, MCP, CRPS  | Where Council is the collecting agency under an approved infrastructure contributions plan |                              |
| s 46GZF(6) | Duty to make the payments under<br>s 46GZF(4) in accordance with s<br>46GZF(6)(a) and (b)  | CEO, CFO, MCP, CRPS  | Where Council is the collecting agency under an approved infrastructure contributions plan |                              |
| s 46GZH    | Power to recover the monetary component, or any land equalisation amount of the land component, payable under Part 3AB as a debt in any court of competent jurisdiction  | CEO, CFO, MCP, CRPS  | Where Council is the collecting agency under an approved infrastructure contributions plan |                              |
| s 46GZI    | Duty to prepare and give a report<br>to the Minister at the times<br>required by the Minister  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers | Where Council is a collecting agency or development agency                                 |                              |
| s.46GZK    | Power to deal with public purpose land which has vested in, been acquired by, or transferred to, Council   | CEO, MCP, CRPS   | Where Council is a collecting agency or development agency                                 |                              |
| s.46LB(3)  | Duty to publish, on Council's Internet site, the payable dwelling amount for a financial year on or before 1 July of each financial year for which the amount is adjusted under s 46LB (2)                     | CEO, CFO, MCP, CRPS  |  |                              |

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| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 46N(1)                          | Duty to include conditions in a permit regarding payment of development infrastructure levy                                  | CEO, DUL, Specific Urban<br>Planning Officers            |                          |                              |
| s 46N(2)(c)                       | Function of determining time and manner for receipt of development contributions levy  | CEO, DUL, Supervising Urban Planning Officers            |                          |                              |
| s 46N(2)(d)                       | Power to enter into an agreement with the applicant regarding payment of development infrastructure levy                     | CEO, DUL, Supervising Urban Planning Officers            |                          |                              |
| s 46O(1)(a) & (2)(a)              | Power to ensure that the community infrastructure levy is paid, or agreement is in place, prior to issuing a building permit | CEO, DUL, Supervising Urban Planning Officers            |                          |                              |
| s 46O(1)(d) & (2)(d)              | Power to enter into agreement with the applicant regarding payment of community infrastructure levy                          | CEO, DUL, Supervising Urban Planning Officers            |                          |                              |
| s 46P(1)                          | Power to require payment of an amount of levy under s 46N or s 46O to be satisfactorily secured                              | CEO, DUL, Supervising Urban Planning Officers            |                          |                              |
| s 46P(2)                          | Power to accept provision of land, works, services or facilities in part or full payment of levy payable                     | CEO, DUL, Supervising Urban Planning Officers            |                          |                              |
| s 46Q(1)                          | Duty to keep proper accounts of levies paid  | CEO, DUL, CFO,<br>Supervising Urban Planning<br>Officers |                          |                              |

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| Column 1                          | Column 2   | Column 3   | Column 4  | Column 5                     |  |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| s 46Q(1A)                         | Duty to forward to a development agency part of levy imposed for carrying out works, services, or facilities on behalf of development agency or plan preparation costs incurred by a development agency  | CEO, DUL, Supervising<br>Urban Planning Officers               |   |                              |  |
| s 46Q(2)                          | Duty to apply the levy only for a purpose relating to the provision of plan preparation costs or the works, services and facilities in respect of which the levy was paid etc.   | CEO, DUL, Supervising<br>Urban Planning Officers               |   |                              |  |
| s 46Q(3)                          | Power to refund any amount of levy paid if it is satisfied the development is not to proceed   | CEO, DUL, MPP  | Only applies when levy is paid to Council as a 'development agency'   |                              |  |
| s 46Q(4)(c)                       | Duty to pay an amount to the current owners of land in the area if an amount of levy has been paid to a municipal Council as a development agency for plan preparation costs incurred by the Council or for the provision by the Council of works, services or facilities in an area under s.46Q(4)(a) | CEO, DUL, MPP  | Must be done within six months of the end of the period required by the development contributions plan and with the consent of, and in the manner approved by, the Minister |                              |  |
| s 46Q(4)(d)                       | Duty to submit to the Minister an amendment to the approved development contributions plan   | CEO, DUL, CSTP, MPP,<br>Supervising Urban Planning<br>Officers | Must be done in accordance with Part 3  |                              |  |
| s 46Q(4)(e)                       | Duty to expend that amount on other works etc.   | CEO, DUL, MPP  | With the consent of, and in the manner approved by, the Minister  |                              |  |

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| Column 1  | Column 2  | Column 3                                   | Column 4   | Column 5                     |
|-----------|---|--|--|------------------------------|
| PROVISION | THING DELEGATED   | DELEGATE                                   | CONDITIONS & LIMITATIONS                                   | IMPLEMENTATION<br>GUIDELINES |
| s 46QC    | Power to recover any amount of levy payable under Part 3B   | CEO, DUL, MPP                              |  |                              |
| s 46QD    | Duty to prepare report and give a report to the Minister  | CEO, DUL, Supervising Urban Planning Staff | Where Council is a collecting agency or development agency |                              |
| s 46V(3)  | Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any documents lodged with it available in accordance with the public availability requirements, during the inspection period                 | CEO, DUL                                   |  |                              |
| s 46V(4)  | Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any documents lodged with it available in accordance with s 197B of the Act and on payment of the prescribe fee, after the inspection period |  |  |                              |
| s 46V(5)  | Duty to keep a copy of the approved strategy plan incorporating all amendments to it  |  |  |                              |
| s 46V(6)  | Duty to make a copy of the approved strategy plan incorporating all amendments to it available in accordance with the public available requirements   |  |  |                              |

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| Column 1                          | Column 2   | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 46Y                             | Duty to carry out works in conformity with the approved strategy plan                          | CEO, DUL   |                          |                              |
| s 47                              | Power to decide that an application for a planning permit does not comply with that Act        | CEO, DUL, Supervising Urban Planning Officers                |                          |                              |
| s 49(1)                           | Duty to keep a register of all applications for permits and determinations relating to permits | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO  |                          |                              |
| s 49(2)                           | Duty to make the Register available for inspection   | CEO. DUL, Specific Urban Planning Officers, TLPP, PSO        |                          |                              |
| s 50(4)                           | Duty to amend applications   | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |
| s 50(5)                           | Power to refuse to amend applications  | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |
| s 50(6)                           | Duty to make note of amendments to applications in the Register                                | CEO, DUL & Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 50A(1)                          | Power to make amendments to applications   | CEO, DUL, Specific Urban<br>Planning Officers                |                          |                              |

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| Column 1                 | Column 2  | Column 3  | Column 4                 | Column 5                     |
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| PROVISION                | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 50A(3)                 | Power to require an applicant to notify the owner and make a declaration that notice has been given   | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 50A(4)                 | Duty to note amendments to applications in the Register   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 51                     | Duty to make copies of applications available for inspection  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |                              |
| s 52(1)(a)               | Duty to give notice of the application to owners/occupiers of adjoining allotments unless satisfied that the grant of permit would not cause material detriment to any person | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 52(1)(b)               | Duty to give notice of the application to other municipal Councils where appropriate  | CEO, DUL, Specific Urban<br>Planning Officers               |                          |                              |
| s 52(1)(c)               | Duty to give notice of the application to all persons required by the planning scheme   | CEO, DUL, Specific Urban                                    |                          |                              |
| s 52(1)(b)<br>s 52(1)(c) | application to other municipal Councils where appropriate  Duty to give notice of the application to all persons required   | Planning Officers   |                          |                              |

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| Column 1    | Column 2   | Column 3                                      | Column 4                 | Column 5                     |
| PROVISION   | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 52(1)(ca) | Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if it may result in breach of covenant           | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1)(cb) | Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if application is to remove or vary the covenant | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1)(d)  | Duty to give notice of the application to other persons who may be detrimentally affected  | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(1AA)   | Duty to give notice of an application to remove or vary a registered restrictive covenant  | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 52(3)     | Power to give any further notice of an application where appropriate   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 53(1)     | Power to require the applicant to give notice under s 52(1) to persons specified by it   | CEO. DUL, Specific Urban Planning Officers    |                          |                              |
| s 53(1A)    | Power to require the applicant to give the notice under s 52(1AA)  | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |
| s 54(1)     | Power to require the applicant to provide more information   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                              |

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| PROVISION | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   | IMPLEMENTATION GUIDELINES |
| s 54(1A)  | Duty to give notice in writing of information required under s 54(1)   | CEO, DUL, Specific Urban<br>Planning Officers               |  |                           |
| s 54(1B)  | Duty to specify the lapse date for an application  | CEO, DUL, Specific Urban<br>Planning Officers               |  |                           |
| s 54A(3)  | Power to decide to extend time or refuse to extend time to give required information   | CEO, DUL, MPP, Specific<br>Urban Planning Officers          | Power to refuse to extend time is limited to -CEO, DUL, MPP and Supervising Urban -Planning Officers |                           |
| s 54A(4)  | Duty to give written notice of a decision to extend or refuse to extend time under s 54A(3)  | CEO, DUL, Specific Urban<br>Planning Officers               |  |                           |
| s 55(1)   | Duty to give copies of applications, together with the prescribed information to every referral authority specified in the planning scheme | CEO, DUL, Specific Urban<br>Planning Officers               |  |                           |
| s 57(2A)  | Power to reject objections considered made primarily for commercial advantage for the objector   | CEO, DUL, Supervising<br>Urban Planning Officers            |  |                           |
| s 57(3)   | Function of receiving the name and address of persons to whom notice of decision is to go  | CEO, DUL, Specific Urban<br>Planning Officers               |  |                           |
| s 57(5)   | Duty to make available for inspection a copy of all objections   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |  |                           |

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| PROVISION | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION GUIDELINES |
| s 57A(4)  | Duty to amend applications in accordance with applicant's request, subject to s57A(5) | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                           |
| s 57A(5)  | Power to refuse to amend applications   | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                           |
| s 57A(6)  | Duty to note amendments to application in the Register                                | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO    |   |                           |
| s 57B(1)  | Duty to determine whether and to whom notice should be given                          | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                           |
| s 57B(2)  | Duty to consider certain matters in determining whether notice should be given        | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                           |
| s 57C(1)  | Duty to give a copy of an amended application to the referral authority               | CEO, DUL, Specific Urban<br>Planning Officers, TLPP<br>and PSO |   |                           |
| s 58      | Duty to consider every application for a permit                                       | CEO, DUL, Specific Urban<br>Planning Officers                  |   |                           |
| s 58A     | Power to request advice from the Planning Application Committee                       | CEO, DUL, MPP  | Planning Application Committee means a Planning Application Committee established by the Minister pursuant to section 97MA. |                           |

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| PROVISION                         | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS | ===                                |  |
| s 60                              | Duty to consider certain matters   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                                    |  |
| s 60(1A)                          | Duty to consider certain matters   | CEO, DUL, Specific Urban<br>Planning Officers |                          |                                    |  |
| s 60(1B)                          | Duty to consider the number of objectors in considering whether the use or development may have significant social effects | CEO, DUL, Specific Urban Planning Officers    |                          |                                    |  |

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| PROVISION                         | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 61(1)(c)                        | Power to determine permit applications and to decide to refuse a permit application | CEO, DUL, Specific Urban<br>Planning Officers | The power to refuse a permit can only be exercised where the delegate considers that:  a) the application is contrary to law; or b) the application is inconsistent with policy; or c) a referral authority has objected to the grant of the permit on any specified ground; or d) the applicant has failed to carry out a direction pursuant to the Planning Scheme or Act.  Before exercising their delegation, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO), and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL), and/or the Manager Urban Planning (MPP) and/or the Co-ordinator Urban Planning (CUP) and/or Planning Appeals Co-ordinator (PAC).  The permit must not be inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006. |                              |

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| Column 1                          | Column 2  | Column 3                                      | Column 4                 | Column 5  |  |
| PROVISION                         | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES  |  |
| s 61(1)(a) and<br>(b)             | Power to determine permit applications and either to decide to grant a permit, or to decide to grant a permit with conditions | CEO, DUL, Specific Urban<br>Planning Officers |                          | The following guidelines apply to all further delegations under section 61(1)(a) and (b)  Compliance with the objectives of the Boroondara Planning Scheme and adopted Council Policies.  The permit must not be inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006 |  |

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| Column 1              | Column 2  | Column 3                                      | Column 4  | Column 5                  |
|-----------------------|---|---|---|---------------------------|
| PROVISION             | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS  | IMPLEMENTATION GUIDELINES |
| s 61(1)(a) and<br>(b) | Power to determine permit applications and either to decide to grant a permit, or to decide to grant a permit with conditions | CEO, DUL, Specific Urban<br>Planning Officers | The following conditions, limitations and guidelines apply to all further delegations under section 61(1)(a) and (b)  Before exercising their delegation, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL), and/or the Manager Urban Planning (MPP) and/or the Coordinator Urban Planning (CUP) and/or Planning Appeals Coordinator (PAC).  The exercise of this power is limited to the following circumstances:  i. There has been no objections received, or twelve (12) or less objections received, or DUL, and Specific Urban Planning Officers for any Council application under Clause 67. |                           |

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| PLANNING AND ENVIRONMENT ACT 1987                      |  |   |   |                              |  |
|--|--|---|---|------------------------------|--|
| Column 1   | Column 2   | Column 3                                      | Column 4  | Column 5                     |  |
| PROVISION  | THING DELEGATED  | DELEGATE                                      | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |  |
| All<br>Boroondara<br>Planning<br>Scheme<br>Provisions. | Exercise Council's powers, discretions and authorities, carry out Council's duties and perform Council's functions | CEO, DUL, Specific Urban<br>Planning Officers | Delegates must comply with any conditions or limitations imposed by Council where the action involves exercising a power, duty or function delegated under the Planning and Environment Act 1987 or Regulations under that Act.  Before exercising their delegation, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL), and/or the Manager Urban Planning/Manager City Futures (MPP) and/or the Coordinator Urban Planning (CUP) and/or Planning Appeals Coordinator (PAC). |                              |  |
| s 61(2)  | Duty to decide to refuse to grant a permit if a relevant determining referral authority objects to grant of permit | CEO, DUL, Specific Urban<br>Planning Officers |   |                              |  |

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| PLANNING AN | ND ENVIRONMENT ACT 1987  |  |   |   |
|-------------|--|--|---|---|
| Column 1    | Column 2   | Column 3   | Column 4  | Column 5  |
| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES                              |
| s 61(2A)    | Power to decide to refuse to grant a permit if a relevant recommending referral authority objects to the grant of permit | CEO, DUL, MPP, Specific<br>Urban Planning Officers | The Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Director Urban Living (DUL) and/or the Manager Urban Planning (MPP) and/or the Coordinator Urban Planning (CUP) and/or Planning Appeals Coordinator (PAC) before exercising their delegation to refuse an application solely based on the objection of a recommending referral authority. | Non-compliance with<br>the Boroondara<br>Planning Scheme. |
| s 61(3)(a)  | Duty not to decide to grant a permit to use coastal Crown land without Minister's consent                                |  |   |   |
| s 61(3)(b)  | Duty to refuse to grant the permit without the Minister's consent  | CEO, DUL, Specific Urban Planning Officers         |   |   |
| s 61(4)     | Duty to refuse to grant the permit if grant would authorise a breach of a registered restrictive covenant                | CEO, DUL, Specific Urban<br>Planning Officers      |   |   |
| s 62(1)     | Duty to include certain conditions in deciding to grant a permit   | CEO, DUL, Specific Urban<br>Planning Officers      |   |   |
| s62(2)      | Power to include other conditions  | CEO, DUL, Specific Urban<br>Planning Officers      |   |   |
| s 62(4)     | Duty to ensure conditions are consistent with paragraphs (a),(b) and (c)   | CEO, DUL, Specific Urban<br>Planning Officers      |   |   |

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| Column 1   | Column 2   | Column 3   | Column 4                 | Column 5                     |
|------------|--|--|--------------------------|------------------------------|
| PROVISION  | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 62(5)(a) | Power to include a permit condition to implement an approved development contributions plan or an approved infrastructure contributions plan   | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |
| s 62(5)(b) | Power to include a permit condition that specified works be provided on or to the land or paid for in accordance with s 173 agreement  | CEO, DUL, Specific Urban Planning Officers       |                          |                              |
| s 62(5)(c) | Power to include a permit condition that specified works be provided or paid for by the applicant  | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |
| s 62(6)(a) | Duty not to include a permit condition requiring a person to pay an amount for or provide works except in accordance with ss 46N(1), 46GV(7) or 62(5)  | CEO, DUL, Supervising<br>Urban Planning Officers |                          |                              |
| s 62(6)(b) | Duty not to include a permit condition requiring a person to pay an amount for or provide works except a condition that a planning scheme requires to be included as referred to in s 62(1)(a) | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |
| s 63       | Duty to issue the permit where a decision is made in favour of the application (if no one has objected)  | CEO, DUL, Specific Urban<br>Planning Officers    |                          |                              |

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| PLANNING AI | ND ENVIRONMENT ACT 1987   |   |                          |  |
|-------------|---|---|--------------------------|--|
| Column 1    | Column 2  | Column 3                                      | Column 4                 | Column 5   |
| PROVISION   | THING DELEGATED   | DELEGATE                                      | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES   |
| s 64(1)     | Duty to give notice of decision to grant a permit to the applicant and objectors  | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75 |
| s 64(3)     | Duty not to issue a permit until after the specified period   | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75 |
| s 64(5)     | Duty to give each objector a copy of an exempt decision   | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see section 75 |
| s 64A       | Duty not to issue permit until the end of a period when an application for review may be lodged with VCAT or until VCAT has determined the application, if a relevant recommending referral authority has objected to the grant of a permit | CEO, DUL, Specific Urban<br>Planning Officers |                          | This provision applies also to a decision to grant an amendment to a permit - see s 75A      |
| s 65(1)     | Duty to give notice of refusal to grant permit to applicant and person who objected under s57   | CEO, DUL, Specific Urban<br>Planning Officers |                          |  |

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| Column 1  | Column 2  | Column 3  | Column 4                 | Column 5  |
|-----------|---|---|--------------------------|---|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES  |
| s 66(1)   | Duty to give notice under s 64 or s 65 and copy permit to relevant determining referral authorities | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          |   |
| s 66(2)   | Duty to give a recommending referral authority notice of its decision to grant a permit             | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          | If the recommending referral authority objected to the grant of the permit or the responsible authority decided not to include a condition on the permit recommended by the recommending referral authority |
| s 66(4)   | Duty to give a recommending referral authority notice of its decision to refuse a permit            | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |                          | If the recommending referral authority objected to the grant of the permit or the recommending referral authority recommended that a permit condition be included on the permit                             |

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| PLANNING AN | ND ENVIRONMENT ACT 1987  |   |   |   |
|-------------|--|---|---|---|
| Column 1    | Column 2   | Column 3  | Column 4  | Column 5  |
| PROVISION   | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES  |
| s 66(6)     | Duty to give a recommending referral authority a copy of any permit which Council decides to grant and a copy of any notice given under section 64 or 65 | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   | If the recommending referral authority did not object to the grant of the permit or the recommending referral authority did not recommend a condition be included on the permit |
| s 69(1)     | Function of receiving applications for extensions of time of permits   | CEO, DUL, Specific Urban<br>Planning Officers               |   |   |
| s 69(1A)    | Function of receiving applications for extensions of time to complete development  | CEO, DUL, MPP, Specific<br>Urban Planning Officers          |   |   |
| s 69(2)     | Power to extend time   | CEO, DUL, Specific Urban<br>Planning Officers               | The delegate may only make a decision to extend time when the following is satisfied:  whether the time originally allowed was reasonable; or whether there have been any intervening circumstances which may have rendered it unreasonable to hold an applicant to the originally fixed time; or whether there has been any change in zoning or planning policy that would mitigate against the grant of a permit; or the probability that a fresh application, if made, would be granted. |   |

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| Column 1  | Column 2  | Column 3  | Column 4  | Column 5   |
|-----------|---|---|---|--|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION GUIDELINES  |
| s 70      | Duty to make copies of permits available for inspection   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |  |
| s 71(1)   | Power to correct certain mistakes                         | CEO, DUL, Supervising Urban Planning Officers               |   |  |
| s 71(2)   | Duty to note corrections in the Register                  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |  |
| s 73      | Power to decide to grant amendments subject to conditions | CEO, DUL, MPP, Specific<br>Urban Planning Officers          | The delegate may only determine to grant amendments in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument, where:  1. The original application was determined by an officer under delegation and the delegate would have had the power to determine the application, had it been made under Section 61(1); or  2. The original application was:  a. determined by the Urban Planning Delegated Committee; or b. a permit was issued at the direction of VCAT; and there are:  no objections to the application for amendment; or  between one (1) and 12 objections received, inclusive, to the application for | Compliance with the Boroondara Planning Scheme and adopted Council Policies. |

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| PLANNING AI | ND ENVIRONMENT ACT 1987  |   |   |                              |
|-------------|--|---|---|------------------------------|
| Column 1    | Column 2   | Column 3  | Column 4  | Column 5                     |
| PROVISION   | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
|             |  |   | amendment.  Where there is between one (1) and five (5) objections received, inclusive, to the application for amendment, the Senior Urban Planner (SSP), Urban Planner (SP), Subdivision Officer/ Senior Subdivision Officer (SO) and Counter Planner or Planning Liaison Officer (CP) must consult with the Manager Urban Planning (MPP) and/or Coordinator Urban Planning (CUP) and/or Planning Appeals Co-ordinator (PAC )before exercising their delegation  Where there is between six (6) and 12 objections received, inclusive, to the amendment application, the Director Urban Living (DUL) or Supervising Urban Planning Officers may make a decision 3. |                              |
| s 74        | Duty to issue an amended permit to the applicant if there no objectors                                 | CEO, DUL, Specific Urban<br>Planning Officers               |   |                              |
| s 76        | Duty to give applicants and objectors notice of a decision to refuse to grant an amendment to a permit | CEO, DUL, Specific Urban<br>Planning Officers, PSO          |   |                              |
| s 76A(1)    | Duty to give relevant determining referral authorities copies of amended permits and copies of notices | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |                              |

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| Column 1  | Column 2   | Column 3   | Column 4  | Column 5                  |
|-----------|--|--|---|---------------------------|
| PROVISION | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION GUIDELINES |
| s 76A(2)  | Duty to give a recommending referral authority notice of its decision to grant an amendment to a permit  | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO  | If the recommending referral authority objected to the amendment of the permit or the responsible authority decided not to include a condition on the amended permit recommended by the recommending referral authority |                           |
| s 76A(4)  | Duty to give a recommending referral authority notice of its decision to refuse a permit   | -CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO | If the recommending referral authority objected to the amendment of the permit or the recommending referral authority recommended that a permit condition be included on the amended permit                             |                           |
| s 76A(6)  | Duty to give a recommending referral authority a copy of any amended permit which Council decides to grant and a copy of any notice given under s 64 or 76 | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO  | If the recommending referral authority did not object to the amendment of the permit or the recommending referral authority did not recommend a condition be included on the amended permit                             |                           |
| s 76D     | Duty to comply with a direction of the Minister to issue amended permit  | CEO, DUL, Specific Urban<br>Planning Officers                |   |                           |
| s 83      | Function of being the respondent to an appeal  | CEO, DUL, Specific Urban<br>Planning Officers                |   |                           |
| s 83B     | Duty to give or publish notice of an application for review  | CEO, DUL, Specific Urban<br>Planning Officers                |   |                           |
| s 84(1)   | Power to decide on an application at any time after an appeal is lodged against the failure to grant a permit  | CEO, DUL, Specific Urban<br>Planning Officers                | The delegate may only determine to approve or refuse an application in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument                                       |                           |

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| Column 1                       | Column 2  | Column 3  | Column 4  | Column 5                     |
|--------------------------------|---|---|---|------------------------------|
| PROVISION                      | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES |
| s 84(2)                        | Duty not to issue a permit or notice of decision or refusal after an application is made for a review of a failure to grant a permit  | CEO, DUL, Supervising<br>Urban Planning Officers,<br>SSP    |   |                              |
| s 84(3)                        | Duty to tell the Principal Registrar if decide to grant a permit after an application is made for review of its failure to grant a permit   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO | Note:_—"Principal Registrar" means the Principal Registrar of VCAT-   |                              |
| s 84(6)                        | Duty to issue permits on receipt of advice within 3 business days   | CEO, DUL, Specific Urban Planning Officers                  |   |                              |
| s 84AB                         | Power to agree to confining a review by the Tribunal  | CEO, DUL, Specific Urban<br>Planning Officers               | The delegate may only confine a review in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument  |                              |
| s 86                           | Duty to issue a permit at the order of the Tribunal within 3 business days  | CEO, DUL, Specific Urban<br>Planning Officers               |   |                              |
| s 87(3)(a)                     | Power to apply to VCAT for the cancellation or amendment of a permit  | CEO, DUL, Supervising Urban Planning Officers               |   |                              |
| s<br>87(3)(b)(c)(d)<br>and (e) | Power to make a decision relating to the conduct of an application to amend a permit under section 87 (3)(b)(c)(d) and (e) before VCAT, including a decision to settle a proceeding by consent. | CEO, DUL, MPP, Specific<br>Urban Planning Officer           | The exercise of this power is limited to the following circumstances:  • there are twelve (12) or less objector parties to the application;  • if the permit to be amended has previously been subject to a determination by the Urban Planning Delegated Committee, and the matter is of a minor |                              |

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| Column 1               | Column 2   | Column 3  | Column 4  | Column 5                  |
|------------------------|--|---|---|---------------------------|
| PROVISION              | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION GUIDELINES |
|                        |  |   | nature only and the decision is consistent with previous decision of the UPDC.  |                           |
| s 87A(2)(a)<br>and (b) | Power to make a decision relating to the conduct of an application to amend a permit under section 87A (2)(a) and (b) before VCAT, including a decision to settle a proceeding by consent. | CEO, DUL, MPP, Specific<br>Urban Planning Officer           | The exercise of this power is limited to the following circumstances:  • there are twelve (12) or less objector parties to the application;  • if the permit to be amended has previously been subject to a determination by the Urban Planning Delegated Committee, and the matter is of a minor nature only and the decision is consistent with previous decision of the UPDC |                           |
| s 90(1)                | Function of being heard at hearing of a request for cancellation or amendment of a permit  | CEO, DUL and Specific<br>Urban Planning Officers            | Officers must exercise delegation in accordance with delegations afforded under Section 61(1) in this Instrument  |                           |
| s 91(2)                | Duty to comply with the directions of VCAT   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP.<br>PSO |   |                           |
| s 91(2A)               | Duty to issue an amended permit to owner if the Tribunal so directs  | CEO, DUL, Specific Urban<br>Planning Officers               |   |                           |
| s 92                   | Duty to give notice of the cancellation/amendment of a permit by VCAT to persons entitled to be heard under section 90   | CEO, DUL, Specific Urban<br>Planning Officers, TLPP,<br>PSO |   |                           |
| s 93(2)                | Duty to give notice of a VCAT order to stop development  | CEO, DUL, Supervising<br>Urban Planning Officers            |   |                           |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |                          |                           |  |
|-----------------------------------|---|--|--------------------------|---------------------------|--|
| Column 1                          | Column 2  | Column 3   | Column 4                 | Column 5                  |  |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION GUIDELINES |  |
| s 95(3)                           | Function of referring certain applications to the Minister  | CEO, DUL, Supervising<br>Urban Planning Officers                             |                          |                           |  |
| s 95(4)                           | Duty to comply with an order or direction   | CEO, DUL, Supervising<br>Urban Planning Officers                             |                          |                           |  |
| s 96(1)                           | Duty to obtain a permit from the Minister to use and develop its land   | CEO, DUL, MPP  |                          |                           |  |
| s 96(2)                           | Function of giving consent to other persons to apply to the Minister for a permit to use and develop Council land | CEO, DUL, MPP  |                          |                           |  |
| s 96A(2)                          | Power to agree to consider an application for a permit concurrently with preparation of proposed amendment        | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers               |                          |                           |  |
| s 96C                             | Power to give notice, to decide not to give notice, to publish notice and to exercise any other power under s 96C | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                           |  |
| s 96F                             | Duty to consider the panel's report<br>under s 96E  | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                           |  |

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| Column 1  | Column 2   | Column 3   | Column 4                 | Column 5                     |
|-----------|--|--|--------------------------|------------------------------|
| PROVISION | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 96G(1)  | Power to determine to recommend that a permit be granted or to refuse to recommend that a permit be granted and power to notify applicant of the determination (including power to give notice under s 23 of the Planning and Environment (Planning Schemes) Act 1996) | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                              |
| s 96H(3)  | Power to give notice in compliance with the Minister's direction   | CEO, DUL, MPP, CSTP,<br>PSTP, SSTP, STP, Specific<br>Urban Planning Officers |                          |                              |
| s 96J     | Duty to issue permits as directed by the Minister  | CEO, DUL, MPP, CSTP,<br>PSTP, Specific Urban<br>Planning Officers            |                          |                              |
| s 96K     | Duty to comply with direction of the Minister to give notice of refusal  | CEO, DUL, MPP, CSTP,<br>PSTP, Specific Urban<br>Planning Officers            |                          |                              |
| s 96Z     | Duty to keep levy certificates given to it under ss. 47 or 96A for no less than 5 years from receipt of the certificate  | CEO, DUL, MPP  |                          |                              |
| s 97C     | Power to request the Minister to decide the application  | CEO, DUL, MPP  |                          |                              |
| s 97D(1)  | Duty to comply with directions of<br>the Minister to supply any<br>document or assistance relating to  | CEO, DUL, MPP, Specific<br>Urban Planning Officers                           |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |                          |                              |
|-----------------------------------|---|--|--------------------------|------------------------------|
| Column 1                          | Column 2  | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
|                                   | an application  |  |                          |                              |
| s 97G(3)                          | Function of receiving from the Minister a copy of a notice of refusal to grant a permit or copy of any permit granted by the Minister | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |
| s 97G(6)                          | Duty to make a copy of permits issued under s97F available for inspection   | CEO, DUL, MPP, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |
| s 97L                             | Duty to include Ministerial decisions in a register kept under s 49   | CEO, DUL, MPP, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |
| s 97MH                            | Duty to provide information or assistance to the Planning Application Committee   | CEO, DUL, MPP  |                          |                              |
| s 97MI                            | Duty to contribute to the costs of<br>the Planning Application<br>Committee or subcommittee   | CEO, DUL, MPP  |                          |                              |
| s 97O                             | Duty to consider application and issue or refuse to issue certificate of compliance   | CEO, DUL, MPP  |                          |                              |
| s 97P(3)                          | Duty to comply with the directions of VCAT following an application for review of a failure or refusal to issue a certificate         | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |  |                              |
|-----------------------------------|--|--|--|------------------------------|
| Column 1                          | Column 2   | Column 3   | Column 4   | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| s 97Q(2)                          | Function of being heard by VCAT at hearing of request for amendment or cancellation of certificate | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |  |                              |
| s 97Q(4)                          | Duty to comply with directions of VCAT   | CEO, DUL, MPP, Specific Urban Planning Officers                  |  |                              |
| s 97R                             | Duty to keep register of all applications for certificates of compliance and related decisions     | CEO, DUL, MPP, Specific<br>Urban Planning Officers,<br>TLPP, PSO |  |                              |
| s 98(1)&(2)                       | Function of receiving claim for compensation in certain circumstances                              | CEO, DUL, MPP, Specific<br>Urban Planning Officers               |  |                              |
| s 98(4)                           | Duty to inform any person of the name of the person from whom compensation can be claimed          | CEO, DUL, MPP  |  |                              |
| s 101                             | Function of receiving claims for expenses in conjunction with claim                                | CEO, -DUL, MPP   |  |                              |
| s 103                             | Power to reject a claim for compensation in certain circumstances                                  | CEO, DUL, MPP  | Note: —refers to small claims, ie:  a) \$500 or any greater amount prescribed by the Regulations; or  b) 0.1% of the value that the land had not been affected by any circumstance set out in section 98(1) or (2) or section 107. |                              |
| s 107(1)                          | Function of receiving claims for compensation  | CEO, DUL, MPP  |  |                              |
| s 107(3)                          | Power to agree to extend the time for making claim   | CEO, DUL, MPP  |  |                              |

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| Column 1           | Column 2  | Column 3   | Column 4   | Column 5                  |
|--------------------|---|--|--|---------------------------|
| PROVISION          | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION GUIDELINES |
| s 113(2)           | Power to request a declaration for land to be proposed to be reserved for public purposes   |  |  |                           |
| s 114(1)           | Power to apply to the VCAT for an enforcement order   | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           |  |                           |
| s 117(1)(a)        | Function of making a submission to the VCAT where objections are received   | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers, SSP, PIO |  |                           |
| s 120(1)           | Power to apply for an interim enforcement order where s 114 application has been made   | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           |  |                           |
| s 123(1)           | Power to carry out work required by an enforcement order and recover costs  | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           |  |                           |
| <u>s</u> \$ 123(2) | Power to sell buildings, materials, etc. salvaged in carrying out work under s 123(1)   |  |  |                           |
| <u>s 125(1)</u>    | Power to apply to any court of competent jurisdiction or to the tribunal for an injunction restraining any person from contravening an enforcement order or an interim enforcement order. | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers           | Section 123 of the Victorian Civil and Administrative Tribunal Act 1998 applies on an application to the Tribunal. |                           |

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| PLANNING AND ENVIRONMENT ACT 1987 |   |  |  |                           |
|-----------------------------------|---|--|--|---------------------------|
| Column 1                          | Column 2  | Column 3   | Column 4   | Column 5                  |
| PROVISION                         | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS                         | IMPLEMENTATION GUIDELINES |
| s 129                             | Function of recovering penalties  | - <u>CEO,</u> DUL, MPP   |  |                           |
| s 130(5)                          | Power to allow person served with an infringement notice further time   | CEO, DUL and MPP,<br>Supervising Urban Planning<br>Officers, PIO |  |                           |
| <u>s 148B</u>                     | Power to apply to the Tribunal for a declaration.   | CEO, DUL, MPP, Supervising Urban Planning Officers               |  |                           |
| s 149A(1)                         | Power to refer a matter to the VCAT for determination   | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers         |  |                           |
| s 149A(1A)                        | Power to apply to VCAT for the determination of a matter relating to the interpretation of a s.173 agreement  | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers         |  |                           |
| s 156                             | Duty to pay fees and allowances (including a payment to the Crown under a s 156(2A)) agreement and payment or reimbursement for reasonable costs and expenses incurred by the panel in carrying out its functions unless the Minister directs otherwise under s 156(2B) and power to ask for contributions under s 156(3) and power to abandon amendment or part of it under s 156(4) | CEO, DUL, MPP, SSP,<br>SSTP, STP, CSTP, PSTP                     | Where council is the relevant planning authority |                           |
| s 171(2)(f)                       | Power to carry out studies and commission reports   | CEO, DUL, MPP, MACP  |  |                           |
| s 171(2)(g)                       | Power to grant and reserve easements  | CEO, DUL, MPP, MACP  |  |                           |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987  |  |  |                              |  |
|-------------|--|--|--|------------------------------|--|
| Column 1    | Column 2   | Column 3   | Column 4   | Column 5                     |  |
| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |  |
| s 172C      | Power to compulsorily acquire any outer public purpose land that is specified in the approved infrastructure contributions plan  | CEO, DUL, DPS  | Where Council is a development agency specified in an approved infrastructure contributions plan   |                              |  |
| s 172D(1)   | Power to compulsorily acquire any inner public purpose land that is specified in the plan before the time that the land is required to be provided to Council under s 46GV(4)  | CEO, DUL, DPS  | Where Council is a collecting agency specified in an approved infrastructure contributions plan    |                              |  |
| s 172D(2)   | Power to compulsorily acquire any inner public purpose land, the use and development of which is to be the responsibility of Council under the plan, before the time that the land is required to be provided under s 46GV(4)            | CEO, DUL, DPS  | Where Council is the development agency specified in an approved infrastructure contributions plan |                              |  |
| s 173(1)    | Power to enter into an agreement covering matters set out in s 174   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CUP, PAC  | Subject to a prior Council resolution.   |                              |  |
| s 173(1A)   | Power to enter into an agreement with an owner of land for the development or provision of land in relation to affordable housing  | CEO, DUL, DCS, MPP,<br>Supervising Urban Planning<br>Officers  | Where Council is the relevant responsible authority and subject to a prior Council resolution.     |                              |  |
|             | Power to decide whether something is to the satisfaction of Council, where an agreement made under s173 of the <i>Planning and Environment Act 1987</i> requires something to be to the satisfaction of Council or Responsible Authority | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>DE, CD, SDE, CDM&C,<br>Supervising Urban Planning<br>Officers |  |                              |  |

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| Column 1  | Column 2  | Column 3   | Column 4                 | Column 5                     |
|-----------|---|--|--------------------------|------------------------------|
| PROVISION | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
|           | Power to give consent on behalf of Council, where an agreement made under s 173 of the <i>Planning and Environment Act 1987</i> requires that something may not be done without the consent of Council or Responsible Authority | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>DE, CD, SDO, CDM&C,<br>Supervising Urban Planning<br>Officers                         |                          |                              |
| s 177(2)  | Power to end a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C, CUP, PAC   |                          |                              |
| s 178     | Power to amend a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C, CUP, PAC   |                          |                              |
| s 178A(1) | Function of receiving an application to amend or end an agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, CDM&C, DE, CD,<br>SDO, CDM&C, Specific<br>Urban Planning Officers,<br>TLPP, PSO |                          |                              |

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| PLANNING AND ENVIRONMENT ACT 1987 |  |  |                          |                              |
|-----------------------------------|--|--|--------------------------|------------------------------|
| Column 1                          | Column 2   | Column 3   | Column 4                 | Column 5                     |
| PROVISION                         | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178A(3)                         | Function of notifying the owner as to whether it agrees in principle to the proposal under s 178A(1)   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDO,<br>CDM&C, CDM&C,<br>Supervising Urban Planning<br>Officers |                          |                              |
| s 178A(4)                         | Function of notifying the applicant and the owner as to whether it agrees in principle to the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDO,<br>CDM&C, Specific Urban<br>Planning Officers              |                          |                              |
| s 178A(5)                         | Power to propose to amend or end an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDO,<br>CDM&C, Specific Urban<br>Planning Officers              |                          |                              |

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| PLANNING AN | ND ENVIRONMENT ACT 1987   |  |                          |                              |
|-------------|---|--|--------------------------|------------------------------|
| Column 1    | Column 2  | Column 3   | Column 4                 | Column 5                     |
| PROVISION   | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| S 178B(1)   | Duty to consider certain matters when considering proposal to amend an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C, SPP,<br>DE, CD, SDO, PSTP, STP,<br>Specific Urban Planning<br>Officers  |                          |                              |
| s 178B(2)   | Duty to consider certain matters<br>when considering proposal to end<br>an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C,<br>PSTPP, DE, CD, SDO,<br>STP, Specific Urban<br>Planning Officers      |                          |                              |
| s 178C(2)   | Duty to give notice of the proposal to all parties to the agreement and other persons who may be detrimentally affected by decision to amend or end | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C,<br>PSTP, SSTP, STP, DE,<br>CD, SDO, Specific Urban<br>Planning Officers |                          |                              |

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| Column 1     | Column 2  | Column 3  | Column 4  | Column 5                                      |
|--------------|---|---|---|---|
| PROVISION    | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES                  |
| s 178C(4)    | Function of determining how to give notice under s 178C(2)                      | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, DE, CD, SDO,<br>CDM&C, Supervising Urban<br>Planning Officers |   |   |
| s 178E(1)    | Duty not to make decision until<br>after 14 days after notice has been<br>given | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, DE, CD, SDO,<br>CDM&C, Specific Urban<br>Planning Officers    |   |   |
| s 178E(2)(a) | Power to amend or end the agreement in accordance with the proposal             | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, CDM&C,<br>Supervising Urban Planning<br>Officers                   | Where there are between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision- | Must consider matters in s <sub>-</sub> :178B |

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| Column 1     | Column 2  | Column 3   | Column 4   | Column 5  |
|--------------|---|--|--|---|
| PROVISION    | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION GUIDELINES   |
| s 178E(2)(b) | Power to amend or end the agreement in a manner that is not substantively different from the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision. | Must consider<br>matters in s <sub>-</sub> -178B                              |
| s 178E(2)(c) | Power to refuse to amend or end the agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision- | Must consider<br>matters in s <sub>-</sub> 178B                               |
| s 178E(3)(a) | Power to amend or end the agreement in accordance with the proposal                                   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision- | After considering objections, submissions and matters in s <sub>-</sub> :178B |

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| Column 1     | Column 2  | Column 3   | Column 4  | Column 5  |
|--------------|---|--|---|---|
| PROVISION    | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES  |
| s 178E(3)(b) | Power to amend or end the agreement in a manner that is not substantively different from the proposal | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision.  | After considering objections, submissions and matters in s <sub>-</sub> .178B |
| s 178E(3)(c) | Power to amend or end the agreement in a manner that is substantively different from the proposal     | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there is between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision-  | After considering objections, submissions and matters in s <sub>-</sub> :178B |
| s 178E(3)(d) | Power to refuse to amend or end the agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers | Where there are between 1 and no more than 12 objections received (under s. 178D) the delegate in Column 3 may make a decision- | After considering objections, submissions and matters in s178B                |

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| PLANNING A | PLANNING AND ENVIRONMENT ACT 1987  |   |                          |                              |  |  |
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| Column 1   | Column 2   | Column 3  | Column 4                 | Column 5                     |  |  |
| PROVISION  | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |  |
| s 178F(1)  | Duty to give notice of its decision under s 178E(3)(a) or (b)  | CEO, CEO, DUL, DCT,<br>DCS, DPS, MACP, MPP,<br>MCS, SSP, CSTP,<br>CDM&C, DE, CD, SDE,<br>PSTP, SSTP, STP,<br>Supervising Urban Planning<br>Officers |                          |                              |  |  |
| s 178F(2)  | Duty to give notice of its decision under s 178E(2)(c) or (3)(d)   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CSTP, CDM&C, DE,<br>CD, SDE, PSTP, SSTP,<br>STP, Supervising Urban<br>Planning Officers         |                          |                              |  |  |
| s 178F(4)  | Duty not to proceed to amend or end an agreement under s 178E until at least 21 days after notice has been given or until an application for review to the Tribunal has been determined or withdrawn | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers                                  |                          |                              |  |  |

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| Column 1  | Column 2  | Column 3  | Column 4                 | Column 5                     |
|-----------|---|---|--------------------------|------------------------------|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 178G    | Duty to sign amended agreement and give copy to each other party to the agreement   | CEO. DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, DE, CD, SDE,<br>CDM&C, Supervising Urban<br>Planning Officers                            |                          |                              |
| s 178H    | Power to require a person who applies to amend or end an agreement to pay the costs of giving notices and preparing the amended agreement | CEO. DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C  |                          |                              |
| s 178I(3) | Duty to notify, in writing, each party to the agreement of the ending of the agreement relating to Crown land                             | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS, CSTP,<br>CDM&C, PSTP, SSTP,<br>STP, DE, CD, SDE,<br>Supervising Urban Planning<br>Officers              |                          |                              |
| s 179(2)  | Duty to make available for inspection copy agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CSTP, PSTP, SSTP, STP,<br>DE, CD, SDE.CDM&C,<br>Specific Urban Planning<br>Officers, TLPP, PSO |                          |                              |

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| PLANNING AN               | ND ENVIRONMENT ACT 1987  |   |                          |                           |
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| Column 1                  | Column 2   | Column 3  | Column 4                 | Column 5                  |
| PROVISION                 | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION GUIDELINES |
| s 181                     | Duty to apply to the Registrar of Titles to record the agreement                 | CEO, DUL, DCT, DCS, DPS, MACP MPP, MCS  |                          |                           |
| s 181(1A)(a)              | Power to apply to the Registrar of Titles to record the agreement                | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CDM&C, CSTP, DE,<br>CD, SDO, Supervising<br>Urban Planning Officers |                          |                           |
| <u>s</u> S 181<br>(1A)(b) | Duty to apply to the Registrar of Titles, without delay, to record the agreement | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>SSP, CDM&C, CSTP, DE,<br>CD, SDO, Supervising<br>Urban Planning Officers |                          |                           |
| s 182                     | Power to enforce an agreement  | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>CDM&C, DE, CD, SDO,<br>Supervising Urban Planning<br>Officers and PIO    |                          |                           |

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| PLANNING A | PLANNING AND ENVIRONMENT ACT 1987   |   |                          |                              |  |
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| Column 1   | Column 2  | Column 3  | Column 4                 | Column 5                     |  |
| PROVISION  | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
| s 183      | Duty to tell the Registrar of Titles of ending/amendment of agreement   | CEO, DUL, DCT, DCS,<br>DPS, MACP, MPP, MCS,<br>DE, CD, SDO, CDM&C,<br>Specific Urban Planning<br>Officers               |                          |                              |  |
| s 184F(1)  | Power to decide to amend or end<br>an agreement at any time after an<br>application for review of the failure<br>of Council to make a decision  | CEO, DUL, DCT, DCS, DPS, MPP, MCS   |                          |                              |  |
| s 184F(2)  | Duty not to amend or end the agreement or give notice of the decision after an application is made to VCAT for review of a failure to amend or end an agreement                                   | CEO, DUL, DCT, DCS, DPS, MPP, MCS   |                          |                              |  |
| s 184F(3)  | Duty to inform the principal registrar if the responsible authority decides to amend or end an agreement after an application is made for the review of its failure to end or amend the agreement | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS, CSTP,<br>PSTP, SSTP, STP,<br>Supervising Urban Planning<br>Officers, SSP-and-, SO |                          |                              |  |

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| Column 1  | Column 2   | Column 3   | Column 4                 | Column 5                     |
|-----------|--|--|--------------------------|------------------------------|
| PROVISION | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 184F(5) | Function of receiving advice from<br>the principal registrar that the<br>agreement may be amended or<br>ended in accordance with<br>Council's decision                                       | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS, CSTP,<br>PSTP, SSTP, STP,<br>Supervising Urban Planning<br>Officers, SSP-and, SO |                          |                              |
| s 184G(2) | Duty to comply with a direction of the Tribunal  | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP-and, SO                           |                          |                              |
| s 184G(3) | Duty to give notice as directed by the Tribunal  | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP-and-, SO                          |                          |                              |
| s 185B(1) | Duty to comply with a request from<br>the Minister to provide the name,<br>address, email address or<br>telephone number of any person<br>to whom the Minister is required to<br>give notice | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO                               |                          |                              |
| s 198(1)  | Function to receive application for planning certificate   | CEO, DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO                               |                          |                              |

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| Column 1           | Column 2   | Column 3   | Column 4                 | Column 5                     |
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| PROVISION          | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |
| s 199(1)           | Duty to give planning certificate to applicant                         | CEO. DUL, DCT, DCS,<br>DPS, MPP, MCS,<br>Supervising Urban Planning<br>Officers, SSP, SO |                          |                              |
| s 201(1)           | Function of receiving application for declaration of underlying zoning | CEO, DUL, MPP, Specific<br>Urban Planning Officers                                       |                          |                              |
| <u>s</u> \$ 201(3) | Duty to make declaration   | CEO, DUL, MPP and<br>Specific Urban Planning<br>Officers                                 |                          |                              |

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| Column 1  | Column 2  | Column 3  | Column 4  | Column 5   |
|-----------|---|---|---|--|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS  | IMPLEMENTATION<br>GUIDELINES   |
|           | Power to make a decision relating to the conduct of a mediation or compulsory conference before VCAT, including a decision to settle the mediation or compulsory conference | CEO, DUL, MPP, Specific<br>Urban Planning Officer | In the event that a decision made under s61(a) of permit or decision to grant a permit subject to consapplication for review through the Victorian Civil at Tribunal (VCAT), the exercise of this power is limit circumstances:  • there are no objector parties; • all objector parties that have served states (either conditionally, or otherwise) either order or mediation/compulsory conference • if the matter has previously been subject Urban Planning Delegated Committee, or the opinion of DUL, MPP or Supervising the matter being mediated/settled is of a intent of the Council's decision is not considered.  In the event that a decision made under s 61(c) (grant a permit) results in an application for review exercise of this power is limited to the following of DUL, MPP and Supervising Urban Planning objector parties;  • DUL, MPP and Supervising Urban Planning parties that have served statement of ground conditionally, or otherwise) either through or mediation/compulsory conference.  • If the matter has previously been subject Urban Planning Delegated Committee, or the opinion of DUL, MPP or Supervising the matter being mediated/settled is of a intent of the Council's decision is not considered. | ement of grounds consented to the following ement of grounds consented through a written consented; to a determination by the an only be exercised if, in Urban Planning Officers minor nature and the appromised.  decision to refuse to the through VCAT, the ircumstances: ing Officers if there are ing Officers if all objector ounds consent (either to a written consent order to a determination by the an only be exercised if, in Urban Planning Officers minor nature and the |

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| PLANNING AN | ND ENVIRONMENT ACT 1987  |  |  |                              |
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| Column 1    | Column 2   | Column 3   | Column 4   | Column 5                     |
| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS   | IMPLEMENTATION<br>GUIDELINES |
| -           | Power to determine that a matter<br>be considered at a mediation or<br>compulsory conference before<br>VCAT  | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers   |  |                              |
| -           | Power to decide, in relation to any planning scheme or permit, that a specified thing has or has not been done to the satisfaction of Council        | CEO, DUL, MPP, CSTP,<br>Specific Urban Planning<br>Officers, All Urban Planning<br>Forestry staff, PIO |  |                              |
| -           | Power, in relation to any planning scheme or permit, to consent or refuse to consent to any matter which requires the consent or approval of Council | CEO, DUL, MPP, CSTP,<br>Specific Urban Planning<br>Officers, All Urban Planning<br>Forestry staff, PIO | The delegates may only determine amendments in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument. |                              |
| -           | Power to approve any plan or any amendment to a plan or other document in accordance with a provision of a planning scheme or condition in a permit  | CEO, DUL, MPP, CSTP,<br>Specific Urban Planning<br>Officers, All Urban Planning<br>Forestry Staff, PIO | The delegates may only determine amendments in accordance with the conditions, limitations and guidelines outlined under Section 61(1) in this Instrument- |                              |

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| PLANNING AN | PLANNING AND ENVIRONMENT ACT 1987  |  |                          |                              |  |
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| Column 1    | Column 2   | Column 3   | Column 4                 | Column 5                     |  |
| PROVISION   | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS | IMPLEMENTATION<br>GUIDELINES |  |
| -           | Power to give written authorisation in accordance with a provision of a planning scheme                                | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers, SSP, All Urban<br>Planning Forestry Staff, PIO |                          |                              |  |
| s 201UAB(1) | Function of providing the Victorian Planning Authority with information relating to any land within municipal district | CEO, DUL, MPP,<br>Supervising Urban Planning<br>Officers   |                          |                              |  |
| s.201UAB(2) | Duty to provide the Victorian Planning Authority with information requested under s 201UAB(1) as soon as possible      | CEO, DUL, MPP, CSTP,<br>Supervising Urban Planning<br>Officers   |                          |                              |  |

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| Column 1  | Column 2  | Column 3  | Column 4                 |
|-----------|---|---|--------------------------|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS |
| s 518F    | Power to issue notice to caravan park regarding emergency management plan if determined that the plan does not comply with the requirements | CEO, DUL, MCS,<br>MPP, MBS                        |                          |
| s 522(1)  | Power to give a compliance notice to a person   | CEO, DUL, MCS, MPP, MBS                           |                          |
| s 525(2)  | Power to authorise an officer to exercise powers in s 526 (either generally or in a particular case)  | CEO, DUL, MCS,<br>MPP, MBS                        |                          |
| s 525(4)  | Duty to issue identity cards to authorised officers   | CEO, DUL, MCS, MPP, MBS                           |                          |
| s 526(5)  | Duty to keep a record of entry by authorised officers under s 526   | CEO, DUL, MCS,<br>MPP, MBS                        |                          |
| s 526A(3) | Function of receiving reports of inspections  | CEO, DUL, MCS,<br>MPP, MBS<br>CHP&P, TLHS,<br>EHO |                          |
| s 527     | Power to authorise a person to institute proceedings (either generally or in a particular case)   | CEO, DUL, MCS,<br>MPP, MBS                        |                          |

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| ROAD MANAG | ROAD MANAGEMENT ACT 2004  |                                      |  |  |  |
|------------|---|--------------------------------------|--|--|--|
| Column 1   | Column 2  | Column 3                             | Column 4   |  |  |
| PROVISION  | THING DELEGATED   | DELEGATE                             | CONDITIONS & LIMITATIONS   |  |  |
| s 11(1)    | Power to declare a road by publishing a notice in the Government Gazette  | CEO, DPS, MCP,<br>MT&T, MACP         | Obtain consent in circumstances specified in s 11(2)   |  |  |
| s 11(8)    | Power to name a road or change the name of a road by publishing notice in Government Gazette                            | CEO, DPS, MCP,<br>MT&T, MACP         | Subject to a prior Council resolution naming the road-   |  |  |
| s 11(9)(b) | Duty to advise Registrar  | CEO, DPS, MCP,<br>MT&T, MACP         |  |  |  |
| s 11(10)   | Duty to inform the Secretary to the Department of Environment, Land, Water and Planning (DELWP) of the declaration etc. | CEO, DPS, MCP,<br>MT&T, MACP         | Clause subject to s 11(10A)  |  |  |
| s 11(10A)  | Duty to inform the Secretary to DELWP or nominated person   | CEO, DPS,<br>MACP, MT&T,<br>MCP      | Where Council is the coordinating road authority   |  |  |
| s 12(2)    | Power to discontinue road or part of a road   | CEO, DPS,<br>MACP, MT&T,<br>MCP      | Where Council is the coordinating road authority   |  |  |
| s 12(4)    | Power to publish, and provide copies of notices of proposed discontinuances   | CEO, DPS,<br>DCT, MACP,<br>MCP, MT&T | Power of the coordinating road authority where it is the discontinuing body unless s 12(11) applies.   |  |  |
| s 12(5)    | Duty to consider written submissions received within 28 days of notice  |                                      | Duty of the coordinating road authority where it is the discontinuing body unless s 12(11) applies. The duty remains with the Council. Submissions would be considered by the Council or the Services Delegated Committee. |  |  |

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| ROAD MANAG | OAD MANAGEMENT ACT 2004  |  |  |  |  |
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| Column 1   | Column 2   | Column 3                               | Column 4   |  |  |
| PROVISION  | THING DELEGATED  | DELEGATE                               | CONDITIONS & LIMITATIONS   |  |  |
| s 12(6)    | Function of hearing a person in support of their written submission  |  | Function of the coordinating road authority where it is the discontinuing body unless s 12(11) applies. The duty remains with the Council. Submissions would be considered by the Council or the Services Delegated Committee. |  |  |
| s 12(7)    | Duty to fix day, time and place of the meeting under subsection (6) and to give notice   |  | Duty of the coordinating road authority where it is the discontinuing body unless s 12(11) applies.  |  |  |
| s 12(10)   | Duty to notify of decision made  | CEO, DPS, MCP,<br>MT&T, MACP           | Duty of the coordinating road authority where it is the discontinuing body   |  |  |
|            |  |  | Does not apply where an exemption is specified by the regulations or given by the Minister   |  |  |
| s 13(1)    | Power to fix a boundary of a road by publishing notice in the Victoria Government Gazette  | CEO, DPS, MCP,<br>MT&T, MACP           | Power of coordinating road authority and obtain consent under s 13(3) and s 13(4) as appropriate   |  |  |
| s 14(4)    | Function of receiving notice from the Head, Transport for Victoria   | CEO, DPS,<br>MT&T, MACP,<br>MFW&I      |  |  |  |
| s 14(7)    | Power to appeal against a decision of the Head, Transport for Victoria   | CEO, DPS, MCP,<br>MWI, MT&T,<br>MACP   |  |  |  |
| s 15(1)    | Power to enter into arrangement with another road authority, utility or a provider of public transport to transfer a road management function of the road authority to the other road authority, utility or provider of public transport | CEO, DPS, MCP,<br>MFW&I, MT&T,<br>MACP |  |  |  |
| s 15(1A)   | Power to enter into arrangement with a utility to transfer a road management function of the utility to the road authority   | CEO, DPS, MCP,<br>MFW&I, MT&T,<br>MACP |  |  |  |

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| ROAD MANAG | ROAD MANAGEMENT ACT 2004  |                                     |   |  |  |
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| Column 1   | Column 2  | Column 3                            | Column 4  |  |  |
| PROVISION  | THING DELEGATED   | DELEGATE                            | CONDITIONS & LIMITATIONS  |  |  |
| s 15(2)    | Duty to include details of an arrangement in the public roads register                                    | CEO, DPS,<br>MT&T, MACP             |   |  |  |
| s 16(7)    | Power to enter into an arrangement under section 15   | CEO, DPS, MCP<br>MWI, MT&T,<br>MACP |   |  |  |
| s 16(8)    | Duty to enter details of determinations in the public roads register                                      | CEO, DPS, MCP,<br>MT&T, MACP        |   |  |  |
| s 17(2)    | Duty to register public roads in the public roads register  | CEO, DPS,<br>MACP                   | Where Council is the coordinating road authority  |  |  |
| s 17(3)    | Power to decide that a road is reasonably required for general public use                                 | CEO, DPS, MCP,<br>MT&T, MACP        | Where Council is the coordinating road authority  |  |  |
| s 17(3)    | Duty to register a road reasonably required for general public use in the public roads register           | CEO, DPS, MCP,<br>MT&T, MACP        | Where Council is the coordinating road authority  |  |  |
| s 17(4)    | Power to decide that a road is no longer reasonably required for general public use                       |                                     | Where Council is the coordinating road authority, the power remains with the Council.                     |  |  |
| s 17(4)    | Duty to remove a road no longer reasonably required for general public use from the public roads register | CEO, DPS, MCP,<br>MT&T, MACP        | Where Council is the coordinating road authority  |  |  |
| s 18(1)    | Power to designate ancillary areas  | CEO, DPS,<br>MT&T, MACP             | Where Council is the coordinating road authority, and obtain consent in circumstances specified in s18(2) |  |  |
| s 18(3)    | Duty to record designations in the public roads register  | CEO, DPS,<br>MT&T, MACP             | Where Council is the coordinating road authority  |  |  |
| s 19(1)    | Duty to keep a register of public roads in respect of which it is the coordinating road authority         | CEO, DPS,<br>MT&T, MACP             |   |  |  |

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| Column 1  | Column 2  | Column 3  | Column 4  |
|-----------|---|---|---|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS                                    |
| s 19(4)   | Duty to specify details of discontinuances in the public roads register                                 | CEO, DPS, CRPS, MACP  |   |
| s 19(5)   | Duty to ensure the public roads register is available for public inspection                             | CEO, DPS, MT&T, MACP  |   |
| s 21      | Function of replying to requests for information or advice  | CEO, DPS, MCP,<br>MT&T, MACP,<br>MCS, CPA&PA,<br>CTM, CT, AP&P,<br>DTO, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Obtain consent in circumstances specified in schedule 11(2) |
| s 22(2)   | Function of commenting on proposed direction  | CEO, DPS, MCP,<br>MT&T, MACP,<br>MCS, CPA&PA,<br>AP&P   |   |
| s 22(4)   | Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report | CEO, DPS, MCP,<br>MT&T, MACP  |   |
| s 22(5)   | Duty to give effect to a direction under s 22   | CEO, DPS, MCP,<br>MT&T, MACP  |   |

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| Column 1   | Column 2  | Column 3  | Column 4   |  |  |
| PROVISION  | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS   |  |  |
| s 40(1)    | Duty to inspect, maintain and repair a public road.                                 | CEO, DPS, MT&T, MCP, MFW&I, MACP, LMPI, PPM, All Asset Management Staff, All Planning Officers, All Road and Path Maintenance Staff, All Traffic and Transport Staff, AP&P, CPA&PA, DTE |  |  |  |
| s 40(5)    | Power to inspect, maintain and repair a road which is not a public road             | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I,<br>CPA&PA, AP&P,<br>MCS   |  |  |  |
| s 41(1)    | Power to determine the standard of construction, inspection, maintenance and repair | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I,<br>CTM, CT, LMPI,<br>CPA&PA, AP&P,<br>MCS   |  |  |  |
| s 42(1)    | Power to declare a public road as a controlled access road                          | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I  | Power of coordinating road authority and Schedule 2 also applies  Note: "controlled access road" means a public road in respect of which a declaration is in force under section 42- |  |  |

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| Column 1  | Column 2   | Column 3                               | Column 4   |
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| PROVISION | THING DELEGATED  | DELEGATE                               | CONDITIONS & LIMITATIONS   |
| s 42(2)   | Power to amend or revoke declaration by notice published in Government Gazette   | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I | Power of coordinating road authority and Schedule 2 also applies   |
| s 42A(3)  | Duty to consult with the Head, Transport for Victoria and the Minister for Local Government before road is specified   | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I | Where Council is the coordinating road authority if road is a municipal road or part thereof.  |
|           |  |  | Note: — "specified road" means a road or part of a road which is specified under section 42A to be a specified road in respect of which a mode of transport is to have priority.   |
| s 42A(4)  | Power to approve Minister's decision to specify a road as a specified freight road   | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I | Where Council is the coordinating road authority if road is a municipal road or part thereof and where road is to be specified a freight road.   |
|           |  |  | Note:— section 42A (4) provides that If a road or part of a road which is to be a specified freight road is a municipal road, the Minister must obtain the approval of the municipal council which is the coordinating road authority before the road or part of the road can be specified to be a specified freight road. |
| s 48EA    | Duty to notify the owner or occupier of land and provider of public transport on which rail infrastructure or rolling stock is located (and any relevant provider of public transport) | CEO, DPS,<br>MT&T, MCP,<br>MACP, MFW&I | Where Council is the responsible road authority  |

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| <u> </u>  |   |  |   |
|-----------|---|--|---|
| Column 1  | Column 2  | Column 3   | Column 4  |
| PROVISION | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  |
| s 48M(3)  | Function of consulting with the relevant authority for purposes of developing guidelines under s 48M                                | CEO, DPS, MT&T, MCP, MACP, MFW&I, All Traffic and Transport Staff, DTE | Note—: the section refers to bus stopping points and bus stop infrastructure. |
| s 49      | Power to develop and publish a road management plan   | CEO, DPS, MCP,<br>MACP   |   |
| s 51      | Power to determine standards by incorporating the standards in a road management plan   | CEO, DPS, MCP, MACP  |   |
| s 53(2)   | Power to cause notice to be published in the Victoria<br>Government Gazette of amendment etc of document in road<br>management plan | CEO, DPS, MCP,<br>MACP   |   |
| s 54(2)   | Duty to give notice of proposal to make a road management plan  | CEO, DPS, MCP, MACP  |   |
| s 54(5)   | Duty to conduct a review of the road management plan at prescribed intervals  | CEO, DPS, MCP, MACP  |   |
| s 54(6)   | Power to amend a road management plan   | CEO, DPS, MCP, MACP  |   |
| s 54(7)   | Duty to incorporate the amendments into the road management plan  | CEO, DPS, MCP, MACP  |   |
| s 55(1)   | Duty to cause notice of road management plan to be published in the Victoria Government Gazette and newspaper                       | CEO, DPS, MCP, MACP  |   |

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| Column 1   | Column 2   | Column 3  | Column 4   |  |  |
| PROVISION  | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   |  |  |
| s 63(1)    | Power to consent to conduct of works on road   | CEO, DPS, MCP,<br>MT&T, MACP,<br>CT, CTM, LMPI,<br>PPM, All Traffic<br>and<br>Transport Staff,<br>MCS, CPA&PA,<br>AP&P, DTE | Where Council is the coordinating road authority   |  |  |
| s 63(2)(e) | Power to conduct or to authorise the conduct of works in, on, under or over a road in an emergency     | CEO, DPS, MCP,<br>MT&T, MACP,<br>CT, CTM, MCS,<br>CPA&PA,<br>AP&P, DTE  | Where Council is the infrastructure manager  |  |  |
| s 64(1)    | Duty to comply with cl 13 of sch 7   | CEO, DPS, MCP,<br>MT&T & MACP   | Where Council is the infrastructure manager or works manager.  Schedule 7 relates to infrastructure and works on roads. Clause 13 of Schedule 7 requires the works manager to give notice the relevant coordinating authority of the completion of works                         |  |  |
| s 66(1)    | Power to consent to structures etc   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA, MCS  | Where Council is the coordinating road authority.  Sections 66 to 79 refer to advertising signs on roads   |  |  |
| s 67(2)    | Function of receiving the name and address of the person responsible for distributing the sign or bill | CEO, DPS, MCP,<br>MACP, MCS,<br>CP&PA, P&A,<br>AP&P   | Where Council is the coordinating road authority.  Note: —the section refers to a person who commissions the making of an advertising sign or bill that is placed on or over a road or on a pole, bus shelter, traffic sign or other object or infrastructure on a road reserve. |  |  |

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| Column 1                 | Column 2   | Column 3  | Column 4  |
| PROVISION                | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS                            |
| s 67(3)                  | Power to request information   | CEO, DPS, MCP,<br>MACP, MCS,<br>P&A, AP&P                                     | Where Council is the coordinating road authority-   |
| s 68(2)                  | Power to request information   | CEO, DPS, MCP, MACP, MCS  | Where Council is the coordinating road authority-   |
| s 71(3)                  | Power to appoint an authorised officer                                       | CEO, DPS, DUL,<br>CFO, EMPCD  |   |
| s 72                     | Duty to issue an identity card to each authorised officer                    | CEO, EMPCD  |   |
| s 85                     | Function of receiving reports from authorised officers                       | CEO, DPS, MCP,<br>MACP, MT&T &<br>MCS   |   |
| s 86                     | Duty to keep a register regarding s 85 matters                               | CEO, DPS, MCP,<br>MT&T, MACP &<br>MCS   | Exercising a notice of entry and keeping a register |
| s 87(1)                  | Function of receiving complaints   | CEO, DPS,<br>MACP, MCP,<br>MT&T & MCS,<br>CPA&PA, P&A,<br>AP&P                |   |
| s 87(2)                  | Duty to investigate complaints and provide reports                           | CEO, DPS, MCP,<br>MT&T, MACP &<br>MCS, CTM, CT,<br>LMPI, CPA&PA,<br>P&A, AP&P |   |
| s 96                     | Power to authorise a person for the purpose of instituting legal proceedings | CEO, DPS, MCP,<br>MT&T, MACP &<br>MCS, CPA&PA,<br>PA&, AP&P                   |   |

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| Column 2  THING DELEGATED  Power to recover damages in court  Power to cause or carry out inspection                              | Column 3  DELEGATE  CEO, DPS, MCP, MT&T, MACP & MCS, CPA&PA, P&A, AP&P   | Column 4  CONDITIONS & LIMITATIONS  Note: — the section applies if a road authority incurs extraordinary expenses in repairing a road that has been damaged as a result of the passage of extraordinary traffic or excessive mass along the road |
|---|--|--|
| Power to recover damages in court   | CEO, DPS, MCP,<br>MT&T, MACP &<br>MCS, CPA&PA,<br>P&A, AP&P  | Note: — the section applies if a road authority incurs extraordinary expenses in repairing a road that has been damaged as a result of the passage of extraordinary  |
|   | MT&T, MACP &<br>MCS, CPA&PA,<br>P&A, AP&P  | extraordinary expenses in repairing a road that has been damaged as a result of the passage of extraordinary   |
| Power to cause or carry out inspection  |  | -  |
|   | CEO, DPS, MCP,<br>MT&T & MACP,<br>AP&P, CPA&PA,<br>P&A,  |  |
| Function of consulting with the Head, Transport for Victoria  | CEO, DPS,<br>MACP, MT&T &<br>MCP   |  |
| Power to exercise road management functions on an arterial road (with the consent of the Head, Transport for Victoria)            | CEO, DPS, MCP,<br>& MACP,<br>CPA&PA, AP&P  |  |
| Outy to seek consent of the Head, Transport for Victoria to exercise road management functions before exercising power n s 120(1) | CEO, DPS, MCP,<br>& MACP   |  |
| Power to enter into an agreement in respect of works  | CEO, DPS, MCP,<br>& MACP, AP&P,<br>CPA&PA, MT&T  |  |
| Power to charge and recover fees  | CEO, DPS,<br>MACP &<br>MCP, AP&P,<br>CPA&PA  | Note:— fees may be charged if authorised under the Road Management (General) Regulations 2016. The Regulations express the fees in terms of "fee units" which are indexed annually. In 2020/21, a fee unit is \$14.81.                           |
| n s   | ercise road management functions before exercising power is 120(1)  wer to enter into an agreement in respect of works | wer to enter into an agreement in respect of works  CEO, DPS, MCP, & MACP, AP&P, CPA&PA, MT&T  Wer to charge and recover fees  WACP  |

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| Column 1         | Column 2   | Column 3   | Column 4  |  |  |
| PROVISION        | THING DELEGATED  | DELEGATE   | CONDITIONS & LIMITATIONS  |  |  |
| s 123(1)         | Power to charge for any service  | CEO, DPS,<br>MACP & MCP,<br>AP&P, CPA&PA,<br>P&A, AP&P | Note:  a) fees must not be inconsistent with the relevant Regulations. Fees are fixed by Council in the annual budget process; and b) the charge can include costs relating to  • supplying a service, product or commodity; or giving information. |  |  |
| Sch 2 cl 2(1)    | Power to make a decision in respect of controlled access roads   | CEO, DPS, MCP,<br>MACP, CP&PA,<br>AP&P                 | Note - "controlled access road" means a public road in respect of which a declaration is in force undersection 42   |  |  |
| sch 2<br>cl 3(1) | Duty to make policy about controlled access roads  | CEO, -DPS  |   |  |  |
| sch 2<br>cl 3(2) | Power to amend, revoke or substitute policy about controlled access roads  | - <u>CEO,</u> DPS                                      |   |  |  |
| sch 2 cl 4       | Function of receiving details of proposals from the Head,<br>Transport for Victoria  | CEO, DPS, MCP,<br>MACP                                 |   |  |  |
| sch 2<br>cl 5    | Duty to publish notice of declaration  | CEO, DPS, MCP,<br>MACP                                 |   |  |  |
| sch 7 cl 7(1)    | Duty to give notice to relevant coordinating road authority of proposed installation of non-road infrastructure or related works on a road reserve | CEO, DPS, MCP,<br>MACP                                 | Where Council is the infrastructure manager or works manager  |  |  |

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| Column 1          | Column 2   | Column 3  | Column 4   |  |  |
| PROVISION         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS   |  |  |
| sch 7 cl<br>8(1)  | Duty to give notice to any other infrastructure manager or works manager responsible for any non-road infrastructure in the area, that could be affected by any proposed installation of infrastructure or related works on a road or road reserve of any road                                     | CEO, DPS, MCP,<br>MACP                          | Where Council is the infrastructure manager or works manager   |  |  |
| sch 7 cl 9(1)     | Duty to comply with request for information from a coordinating road authority, an infrastructure manager or a works manager responsible for existing or proposed infrastructure in relation to the location of any non-road infrastructure and technical advice or assistance in conduct of works | CEO, DPS, MCP,<br>MACP, CPA&PA,<br>AP&P         | Where Council is the infrastructure manager or works manager responsible for non-road infrastructure |  |  |
| sch 7 cl 9(2)     | Duty to give information to another infrastructure manager or works manager where becomes aware any infrastructure or works are not in the location shown on records, appear to be in an unsafe condition or appear to need maintenance  | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA         | Where Council is the infrastructure manager or works manager   |  |  |
| sch 7 cl<br>10(2) | Where sch 7 cl 10(1) applies, duty to, where possible, conduct appropriate consultation with persons likely to be significantly affected   | CEO, DPS, MCP,<br>MACP, CPA&PA,<br>AP&P         | Where Council is the infrastructure manager or works manager   |  |  |
| sch 7 cl<br>12(2) | Power to direct infrastructure manager or works manager to conduct reinstatement works   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA, MT&T   | Where Council is the coordinating road authority   |  |  |
| sch 7 cl<br>12(3) | Power to take measures to ensure reinstatement works are completed   | CEO, DPS, MCP,<br>& MACP, AP&P,<br>CPA&PA, MT&T | Where Council is the coordinating road authority   |  |  |
| sch 7 cl<br>12(4) | Duty to ensure that works are conducted by an appropriately qualified person   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA, MT&T,  | Where Council is the coordinating road authority   |  |  |

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| Column 1           | Column 2  | Column 3   | Column 4  |  |  |
| PROVISION          | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS  |  |  |
| sch 7 cl12(5)      | Power to recover costs  | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA  | Where Council is the coordinating road authority  |  |  |
| sch 7 cl<br>13(1)  | Duty to notify the relevant coordinating road authority within 7 days that works have been completed, subject to sch 7 cl 13(2) | CEO, DPS,<br>MCP, MACP,<br>AP&P,<br>CPA&PA   | Where Council is the works manager  |  |  |
| sch 7<br>cl 13(2)  | Power to vary notice period   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA  | Where Council is the coordinating road authority  |  |  |
| sch 7, cl<br>13(3) | Duty to ensure works manager has complied with obligation to give notice under sch 7 cl 13(1)                                   | CEO, DPS, MCP,<br>MACP, AP&P,<br>CPA&PA  | Where Council is the infrastructure manager   |  |  |
| sch 7<br>cl 16(1)  | Power to consent to proposed works  | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA,<br>AP&P, MT&T,<br>LMPI, PPM, All<br>Traffic and<br>Transport Staff | Where Council is the coordinating road authority  |  |  |
| sch 7 cl<br>16(4)  | Duty to consult   | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Where Council is the coordinating road authority, responsible authority or infrastructure manager |  |  |

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| Column 1          | Column 2   | Column 3  | Column 4   |
|-------------------|--|---|--|
| PROVISION         | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS                         |
| sch 7 cl<br>16(5) | Power to consent to proposed works                                   | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA,<br>AP&P, MT&T,<br>LMPI, PPM, All<br>Traffic and<br>Transport Staff        | Where Council is the coordinating road authority |
| sch 7 cl16(6)     | Power to set reasonable conditions on consent                        | CEO. DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff        | Where Council is the coordinating road authority |
| sch 7 cl<br>16(8) | Power to include consents and conditions                             | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, CPAP,<br>AP&P, MT&T,<br>LMPI, PPM, All<br>Traffic and<br>Transport Staff, | Where Council is the coordinating road authority |
| sch 7<br>cl 17(2) | Power to refuse to give consent and duty to give reasons for refusal | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff        | Where Council is the coordinating road authority |

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| ROAD MANAG              | ROAD MANAGEMENT ACT 2004  |  |  |  |  |
|-------------------------|---|--|--|--|--|
| Column 1                | Column 2  | Column 3   | Column 4   |  |  |
| PROVISION               | THING DELEGATED   | DELEGATE   | CONDITIONS & LIMITATIONS   |  |  |
| sch 7 cl 18(1)          | Power to enter into an agreement  | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>MT&T, LMPI,<br>PPM, All Traffic<br>and Transport<br>Staff | Where Council is the coordinating road authority   |  |  |
| sch 7<br>cl 19(1)       | Power to give notice requiring rectification of works   | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, P&P  | Where Council is the coordinating road authority   |  |  |
| sch 7 cl<br>19(2) & (3) | Power to conduct the rectification works or engage a person to conduct the rectification works and power to recover costs incurred    | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA,<br>AP&P  | Where Council is the coordinating road authority   |  |  |
| sch 7<br>cl 20(1)       | Power to require the removal, relocation, replacement or upgrade of existing non-road infrastructure                                  | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P   | Where Council is the coordinating road authority   |  |  |
| sch 7A cl 2             | Power to cause street lights to be installed on roads   | CEO, DPS, MCP,<br>MACP, MT&T,<br>CTM, CT, All<br>Traffic and<br>Transport Staff                            | Power of responsible road authority where it is the coordinating road authority or responsible road authority in respect of the road |  |  |
| sch 7A cl<br>3(1)(d)    | Duty to pay installation and operation costs of street lighting - where road is not an arterial road                                  | CEO, DPS, MCP,<br>MACP   | Where Council is the responsible road authority  |  |  |
| sch 7A cl<br>3(1)(e)    | Duty to pay installation and operation costs of street lighting – where road is a service road on an arterial road and adjacent areas | CEO, DPS, MCP,<br>MACP   | Where Council is the responsible road authority  |  |  |

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| ROAD MANAGEMENT ACT 2004 |  |                       |   |  |
|--------------------------|--|-----------------------|---|--|
| Column 1                 | Column 2   | Column 3              | Column 4  |  |
| PROVISION                | THING DELEGATED  | DELEGATE              | CONDITIONS & LIMITATIONS  |  |
| sch 7A cl<br>(3)(1)(f)   | Duty to pay installation and percentage of operation costs of street lighting – for arterial roads in accordance with cls 3(2) and 4 | CEO, DPS, MCP<br>MACP | Duty of Council as the responsible road authority that installed the light (re: installation costs) and where Council is relevant municipal council (re: operating costs) |  |

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| Column 1  | Column 2  | Column 3  | Column 4   |
|-----------|---|---|--|
| PROVISION | THING DELEGATED   | DELEGATE  | CONDITIONS AND LIMITATIONS   |
| r 6       | Function of receiving notice, under s 19(1)(c) of the Act, from a planning authority of its preparation of an amendment to a planning scheme  | - <u>CEO,</u> DUL,<br>MPP                           | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or |
|           |   |   | Where the amendment will amend the planning scheme to designate Council as an acquiring authority-                 |
| r 21      | Power of the responsible authority to require a permit applicant to verify information (by statutory declaration or other written confirmation satisfactory to the responsible authority) in an application for a permit or to amend a permit or any information provided under s 54 of the Act | CEO. DUL, MPP,<br>CUP, PAC, SSP,<br>CP, PSP, PO, SP |  |
| r 25(a)   | Duty to make copies of matters considered under s 60(1A)(g) in accordance with the public availability requirements   | - <u>CEO,</u> DUL,<br>MPP                           | Where Council is the responsible authority   |
| r 25(b)   | Function of receiving a copy of any document considered under s 60(1A)(g) by the responsible authority and duty to make the document available in accordance with the public availability requirements  | CEODUL,<br>MPP                                      | Where Council is not the responsible authority but the relevant land is within Council's municipal district        |
| r 42      | Function of receiving notice under s 96C(1)(c) of the Act from a planning authority of its preparation of a combined application for an amendment to a planning scheme and notice of a permit application   | CEO, DUL,<br>MPP                                    | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or |
|           |   |   | Where the amendment will amend the planning scheme to designate Council as an acquiring authority.                 |

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| Column 1  | Column 2   | Column 3  | Column 4   |
|-----------|--|---|--|
| PROVISION | THING DELEGATED  | DELEGATE  | CONDITIONS AND LIMITATIONS   |
| r 19      | Power to waive or rebate a fee relating to an amendment of a planning scheme   | CEO, DUL,<br>MPP, CSTP                          | Where Council is the planning authority.  Note: — the grounds for waiving or rebating a fee include:  a) where the application is withdrawn and a new application is submitted;  b) the amendment combines separate items from multiple requests for an amendment; and  c) the amendment is intended to remove anomalies in the planning scheme. |
| r 20      | Power to waive or rebate a fee other than a fee relating to an amendment to a planning scheme                                | CEO, DUL,<br>MPP, CUP,<br>PAC, PSP              | Note: — the grounds for waiving or rebating a fee include:  a) where the application is withdrawn and a new application is submitted;  b) the application relates to land used for charitable purposes; and  c) the fee is not warranted due to the minor nature of the application.   |
| r 21      | Duty to record matters taken into account and which formed the basis of a decision to waive or rebate a fee under r.19 or 20 | CEO, DUL, MPP,<br>CSTP,<br>PSP, PP, PAC,<br>CUP | Where Council is the responsible authority or planning authority.  |

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| Column 1  | Column 2   | Column 3  | Column 4   |
|-----------|--|---|--|
| PROVISION | THING DELEGATED  | DELEGATE  | CONDITIONS & LIMITATIONS                         |
| r 8(1)    | Duty to conduct reviews of road management plan  | CEO, DPS, MCP, MACP                             |  |
| r 9(2)    | Duty to produce a written report of the review of the road management plan and make the report available                                       | - <u>CEO,</u> DPS, MCP,<br>& MACP               |  |
| r 9(3)    | Duty to give notice where a road management review is completed and no amendments will be made (or no amendments for which notice is required) | CEO, DPS, MCP,<br>& MACP                        | Where Council is the coordinating road authority |
| r 10      | Duty to give notice of amendments which relate to the standard of construction, inspection, maintenance or repair under s 41 of the Act        | CEO, DPS, MCP, MACP                             |  |
| r 13(1)   | Duty to publish notice of amendments to the road management plan   | CEO, DPS, MCP, MACP                             | Where Council is the coordinating road authority |
| r 13(3)   | Duty to record on the road management plan the substance and date of effect of amendment   | CEO, DPS, MCP, MACP                             |  |
| r 16 (3)  | Power to issue permits   | CEO, DPS, MCP,<br>MT&T, & MACP,<br>CPA&PA, AP&P | Where Council is the coordinating road authority |
| r 18(1)   | Power to give written consent regarding damage to roads  | CEO, DPS, MCP,<br>MACP, MT&T,<br>CPA&PA, AP&P   | Where Council is the coordinating road authority |

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| ROAD MANAG | OAD MANAGEMENT (GENERAL) REGULATIONS 2016   |   |  |
|------------|---|---|--|
| Column 1   | Column 2  | Column 3  | Column 4   |
| PROVISION  | THING DELEGATED   | DELEGATE  | CONDITIONS & LIMITATIONS                         |
| r 23(2)    | Power to make submissions to the Tribunal   | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P,<br>PO | Where Council is the coordinating road authority |
| r 23(4)    | Power to charge a fee for an application under s 66(1) of the Road Management Act                                 | CEO, DPS, MCP,<br>MACP, CPA&PA,<br>AP&P             | Where Council is the coordinating road authority |
| r 25(1)    | Power to remove objects, refuse, rubbish or other material deposited or left on road                              | CEO, DPS, MCP,<br>MACP, MCS,<br>CPA&PA, AP&P        | Where Council is the responsible road authority  |
| r 25(2)    | Power to sell or dispose of things removed from road or part of road (after first complying with regulation 25(3) | -CEO, DPS   | Where Council is the responsible road authority  |
| r 25(5)    | Power to recover in the Magistrates' Court, expenses from person responsible                                      | CEO, DPS, MCP<br>& MACP,<br>CPA&PA, AP&P,<br>PO     |  |

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| Column 1 PROVISION | Column 2 THING DELEGATED   | Column 3 DELEGATE                             | CONDITIONS & LIMITATIONS                         |
|--------------------|--|---|--|
|                    |  |   |  |
| r 22(2)            | Power to waive the whole or part of a fee in certain circumstances | CEO, DPS,<br>MCPMACP,<br>MCS, CPA&PA,<br>AP&P | Where Council is the coordinating road authority |

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