

Greater Dandenong City Council

Instrument of Financial Delegation by the Chief Executive Officer

1 November 2023

INSTRUMENT OF FINANCE DELEGATION

In exercise of the power conferred by Section 47 of the *Local Government Act 2020* ("the Act"), I, **JACQUELINE WEATHERILL** as Chief Executive Officer of the Greater Dandenong City Council ("Council");

- 1. delegate the financial power described in Schedule A to the member of Council staff occupying, holding, acting in or performing the duties of the position or title described in Schedule A; and
- 2. delegate the financial power described in Schedule B to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule B; and
- 3. delegate the financial power described in Schedule C to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule C; and
- 4. delegate the financial power described in Schedule D to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule D; and
- 5. delegate the financial power described in Schedule E to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule E; and
- 6. delegate the financial power described in Schedule F to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule F; and
- 7. delegate the financial power described in Schedule G to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule G.
- 8. delegate the financial power described in Schedule H to the members of Council staff occupying, holding, acting in or performing the duties of the positions or titles described in Schedule H.

and declare that:

- 1. each financial delegation:
 - a) comes into force immediately;
 - b) remains in force until I decide to vary or revoke it;
 - c) is subject to any conditions and limitations set out in the relevant Schedule; and
 - d) must be exercised in accordance with any guidelines or policies which I, from time to time, adopt, or which Council, from time to time, adopts;
- 2. all previous financial delegations under the Chief Executive Officer's signature are revoked; and
- 3. if a position or title listed in any of the Schedules attached is amended then the financial power delegated to the person holding, acting in or performing that position or title shall continue to be delegated to the person holding, acting in or performing the duties of the position or title, as amended, unless I declare otherwise.

DATED: 1 November 2023

SIGNED by:

Jacqueline Weatherill

Moderio

CHIEF EXECUTIVE OFFICER

in the presence of:

Lisa Roberts

Manager Governance, Legal & Risk Greater Dandenong City Council

225 Lonsdale Street, Dandenong, VIC 3175

SCHEDULE A

To the;

- 1. Executive Director Corporate Development
- 2. Executive Director City Futures

the power to authorise expenditure of \$500,000 or less per authorisation on a line item contained in the current adopted Budget.

SCHEDULE B

To the;

- 1. Chief Engineer Major Projects (Deputy Director)
- 2. Chief Financial Officer
- 3. Executive Director Community Strengthening

the power to authorise expenditure of \$250,000 or less per authorisation on a line item contained in the current adopted Budget.

SCHEDULE C

To the;

- 1. Chief Information Officer
- 2. Executive Manager Strategic Growth & Advocacy
- 3. Manager Business Development & Investment
- 4. Manager Infrastructure Services
- 5. Manager Procurement Contracts
- 6. Manager Statutory Planning
- 7. Manager Strategic & Environmental Planning
- 8. Manager Transport & Civil Development

the power to authorise expenditure of \$100,000 or less per authorisation on a line item contained in the current adopted Budget.

SCHEDULE D

To the:

City	Futures	S
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- 1. Coordinator Open Space Planning & Sustainability
- 2. Coordinator Statutory Planning
- 3. Coordinator Asset Management
- 4. Coordinator Building Maintenance
- 5. Coordinator Building Projects
- 6. Coordinator Civil Projects
- 7. Coordinator Open Space Projects
- 8. Coordinator Special Projects
- 9. Manager Building & Compliance
- 10. Manager Business Networking
- 11. Senior Project Manager
- 12. Service Unit Leader Works & Fleet
- 13. Service Unit Leader Waste & Cleansing
- 14. Service Unit Leader Parks

Community Strengthening

- 15. Manager Community Amenity
- 16. Manager Community Care
- 17. Manager Community Wellbeing
- 18. Manager Community Arts, Culture & Libraries
- 19. Manager Safe, Active & Connected Communities
- 20. Special Projects Officer

Corporate Development

- 21. Coordinator Management Accounting & Systems
- 22. Manager Communications & Customer Experience
- 23. Manager Governance, Legal & Risk
- 24. Manager People & Change

the power to authorise expenditure of \$75,000 or less per authorisation on a line item contained in the current adopted Budget.

SCHEDULE E

To the;

Chief Information Office

1. Senior Information Technology Coordinator

City Futures

- 2. Coordinator Civil Development & Asset Protection
- 3. Municipal Building Surveyor
- 4. Project Engineer Civil Projects
- Team Leader Statutory Planning
- 6. Team Leader Strategic Planning
- 7. Team Leader Sustainability Planning
- 8. Team Leader Asset Data & GIS
- 9. Team Leader Asset Management
- 10. Team Leader Building Maintenance
- 11. Team Leader Conservation & Horticultural Services
- 12. Team Leader Cleansing
- 13. Team Leader Fleet & Operations Centre Services
- 14. Team Leader Turf Services
- 15. Team Leader Waste Services
- 16. Team Leader Works Services
- 17. Works Foreperson Infrastructure Services & Planning

Community Strengthening

- 18. Coordinator Children's Services
- 19. Coordinator In Home Support
- 20. Emergency Management Coordinator
- 21. Library Services Senior Coordinator
- 22. Coordinator Community Access

Corporate Development

- 23. Governance Coordinator
- 24. Records Management Coordinator
- 25. Team Leader Contracts Unit
- 26. Team Leader Customer Service
- 27. Team Leader Organisational Development

the power to authorise expenditure of \$50,000 or less per authorisation on a line item contained in the current adopted Budget.

SCHEDULE F

To	the
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1. Executive Assistant to the Chief Executive Officer

Chief Information Office

- 2. Desktop Services Coordinator
- 3. Digital & Data Transformation Lead
- 4. Network Services Coordinator
- 5. Service Desk Analyst

City Futures

- 6. Coordinator Place Making & Revitalisation
- 7. Coordinator Public Health
- 8. Coordinator Strategic Transport
- 9. Coordinator Transport
- 10. Deputy Municipal Building Surveyor
- 11. Economic Development & Network Coordinator
- 12. Fleet Operations Coordinator
- 13. Infrastructure & Utilities Contract Coordinator
- 14. Project Engineer
- 15. Project Manager City Improvement
- 16. Program Officer Capital Works
- 17. Senior Arborist
- 18. Strategic Planning Engineer
- 19. Team Leader Administration Building & Compliance Services
- 20. Team Leader Planning Support
- 21. Works Planner

Community Strengthening

- 22. Civic Facilities Coordinator
- 23. Community Precincts Strategic Operations Coordinator
- 24. Coordinator Arts & Cultural Development
- 25. Coordinator Community Advocacy
- 26. Coordinator Community Partnerships and Volunteers
- 27. Coordinator Drum Theatre
- 28. Coordinator Festivals & Events
- 29. Coordinator Immunisation
- 30. Coordinator Maternal & Child Health
- 31. Coordinator Sport & Recreation
- 32. Coordinator Youth & Family Services
- 33. Executive Support Officer Community Services
- 34. Leisure Services Senior Officer
- 35. Library Operations Coordinator
- 36. Library Programs & Learning Coordinator
- 37. Library Resources & Content Coordinator
- 38. Library Technology & Heritage Coordinator
- 39. Municipal Fire Prevention Coordinator

SCHEDULE F cont.

- 40. Municipal Recovery Manager 41.
- Team Leader Administration Regulatory Services
- 42. Team Leader Family Day Care
- 43. Team Leader Home Maintenance
- 44. Team Leader Parking Compliance
- 45. Team Leader Public Safety & Security

Corporate Development

- 46. Coordinator Financial Accounting
- 47. **Coordinator Financial Operations**
- 48. Community Facilities Property Officer
- 49. Health & Safety Consultant
- 50. Mayor & Councillors Administration Coordinator
- 51. Media Production & Technology Coordinator
- 52. Organisational Development Consultant
- 53. Rates & Revenue Coordinator
- 54. Risk Management Consultant
- 55. Senior Contracts Officer
- 56. Senior Governance Officer
- 57. Senior Media & Communications Coordinator
- 58. Senior Commercial Property Officer
- 59. Team Leader Digital & Marketing

and to the:

60. Senior Contracts Officer or Contracts Officer the power to approve utility invoices only up to \$20,000

Strategic Growth & Advocacy

61. Corporate Planning Officer

the power to authorise expenditure of \$20,000 or less per authorisation on a line item contained in the current adopted Budget and subject to guidelines set for controlling departmental budgets.

SCHEDULE G

To the;

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- 1. + Database Administrator
- Desktop Systems Administrator
- 3. Network & Security Administrator
- 4. Senior Desktop Services Officer

City Futures

- 5. Coordinator Planning Compliance
- 6. Executive Support Officer City Futures
- 7. Motor Mechanic/Mechanical Fitter
- 8. Place Manager, Activity Centres' Revitalisation
- 9. Team Leader Administration Support Infrastructure Services & Planning

Community Strengthening

- Assessment Team Leader
- 11. Business Support Officer Community Wellbeing
- 12. Business Support Officer Community Arts, Cultural & Library Services
- 13. Business Support Officer Community Care
- 14. Business Support Officer Community Development, Sport & Recreation
- 15. Civic & Community Facilities Team Leader
- 16. Emergency Management Support Officer
- 17. In Home Support Team Leader
- 18. Maternal & Child Health Nurse Team Leader
- 19. Positive Ageing Team Leader
- 20. Prosecutions Officer
- Senior Civic Facilities Officer
- Senior Facilities Officer
- 23. Senior Team Leader Youth & Family Support Services
- 24. Team Leader Animal Management
- 25. Team Leader Children's Services Partnerships
- 26. Team Leader Children's Services Support
- 27. Team Leader Community Advocacy
- 28. Team Leader Family Support
- 29. Team Leader Immunisation (PRIME)
- 30. Team Leader Local Laws
- 31. Team Leader Youth & Community Development
- 32. Team Leader Youth Engagement & Participation
- 33. Venue Operations Leader (Drum Theatre)
- 34. Venue Support Officer
- 35. Volunteer Program Leader

Corporate Development

- 36. Contracts & Administration Officer
- 37. Communications Officer
- 38. Customer Service Quality Assurance Officer
- 39. Customer Service Support & Process Improvement Officer

SCHEDULE G cont.

- 40. Customer Service Technical Support & Business Administration Officer
- 41. Digital Media Officer
- 42. Executive Support Officer Director Corporate Development
- 43. Governance Officer
- 44. Media & Communications Officer
- 45. Online Communications Officer
- 46. Senior Property Revenue Officer

the power to authorise expenditure of \$7,500 or less per authorisation on a line item contained in the current adopted Budget and subject to guidelines set for controlling departmental budgets.

SCHEDULE H

To the;

Chief Information Office

Desktop Services Officer

City Futures

- 2. Administration Officer City Infrastructure Services & Planning
- 3. Administration Systems & Services Officer City Improvement
- 4. Asset Protection Administration Officer
- 5. CIP Delivery Support Officer City Improvement
- 6. Executive Support Officer Business, Engineering & Major Projects
- 7. Project Support Officer City Improvement
- 8. Support Officer Building Maintenance

Community Strengthening

- 9. Administration Officer Library Services
- 10. Business Support Officer Children's Services
- 11. Business Support Officer Community Development
- 12. Business Support Officer Family Day Care
- 13. Business Support Officer Youth & Family Services
- 14. Curator (Arts & Cultural Development)
- 15. Customer Service Leader (Drum Theatre)
- 16. Exhibitions, Operations & Customer Experience Team Leader (Arts & Cultural Development)
- 17. Systems & Administration Team Leader
- 18. Team Leader Administration & Early Parenting (MCH)
- 19. Youth & Family Programs Support Worker
- 20. Youth Development & Community Engagement Officer
- 21. Youth Development Officer
- Senior Festivals & Events Officer

Corporate Development

- 23. Customer Service Centre Supervisor
- 24. Organisation Development Officer/Support Officer

the power to authorise expenditure of \$2,500 or less per authorisation on a line item contained in the current adopted Budget and subject to guidelines set for controlling departmental budgets.