

QUEENSTOWN LAKES DISTRICT COUNCIL REGISTER OF DELEGATIONS



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Terms of Reference for Committees

Note: matters not specified in these terms of reference must be considered by Full Council.

Name	Purpose	Constitution
Infrastructure Committee	To review strategy and policy for the Council's Infrastructure. To exercise Council's delegations in establishing traffic and parking requirements, restrictions and conditions across the district pursuant to the Traffic and Parking Bylaw 2018 made under the Land Transport Act 1998 and Local Government Act 2002.	Councillors Bartlett (Chair), Gladding (Deputy), Cocks, Ferguson, Smith, and Tucker
Planning & Strategy Committee	To recommend strategies, plans and policies that advance the Council's vision and goals for the district and ensure integrated and sustainable management of the natural and physical resources of the District in accordance with the Resource Management Act 1991. To guide the resolution of appeals and mediations under the Resource Management Act 1991.	Councillors Cocks (Chair), Bartlett (Deputy), Bartlett, Bruce, and Wong
Community & Services Committee	To review strategy and policy essential to the development of resilient, successful, healthy and safe communities.	Councillors Ferguson (Chair), Whitehead (Deputy), Bruce, Guy, Tucker, and Wong
Audit, Finance & Risk Committee	To assist the Council to discharge its responsibilities for <ul style="list-style-type: none"> > the robustness of the internal control framework and financial management practices > the integrity and appropriateness of internal and external reporting and accountability arrangements > the robustness of risk management systems, processes and practices > compliance with applicable laws, regulations, standards and best practice guidelines > the establishment and maintenance of controls to safeguard the Council's financial and non-financial assets. 	Mr Stuart McLauchlan (Chair), Mr Heath Copland (Deputy), Councillors Cocks, Gladding, and Guy, and Mr Bill Moran
Chief Executive Performance Review Committee	To monitor, review and report back to the full Council on the CEO's Performance Objectives and Performance Review.	Mayor Lewers, Councillors Cocks and Guy

Name	Purpose	Constitution
Dog Control Subcommittee	To hear appeals lodged under the Dog Control Act 1996.	All Councillors of which any three may form a hearings panel
Governance Subcommittee	To provide prompt authoritative recommendations on the recruitment and selection of directors to Council Controlled Organisations and Council Controlled Trading Organisations.	Mayor Lewers, The Chief Executive and Councillor Smith
Event Funding Panel	To determine allocations under Events Strategy funding framework, with amounts greater than \$30,000 recommended to Council.	Councillors Ferguson (Chair), Bruce, Smith and Wong, and General Manager Strategy & Policy
Otago Civil Defence Emergency Management Group Joint Committee	To ensure regional liaison on Civil Defence matters.	Mayor Lewers
District Licensing Committee	To decide applications for: <ul style="list-style-type: none"> > new on-licences, off-licences, club and special licences > renewals of on-licences, off-licences and club licences > new and renewed managers' certificates > variations of licence conditions > enforcement action for special licences 	Lyl Cocks (Commissioner and Member) Christopher Cooney (Commissioner and Member) Ian Cooney (Commissioner and Member) Neil Gillespie (Commissioner and Member) John Mann (Commissioner and Member) Brett Pay (Commissioner and Member) Nicola Vryenhoek (Commissioner and Member) All were appointed 28 October 2021 until 31 July 2026.
Otago Regional Transport Committee	Ensure regional integration of land transport activities throughout the region.	Councillor Smith

Wānaka-Upper Clutha Community Board

Terms of Reference

Membership

The Wānaka-Upper Clutha Community Board shall have 4 elected members, Chris Hadfield, Linda Joll, Simon Telfer and John Wellington, and three appointed members, Councillors Barry, Cocks and Tucker

Quorum

The quorum for every meeting shall be four members.

Chair

The Chair of the Wānaka-Upper Clutha Community Board is Simon Telfer, and the Deputy Chair is Chris Hadfield

Frequency of Meetings

The Wānaka-Upper Clutha Community Board will meet every six weeks.

Parent Body

The Wānaka-Upper Clutha Community Board reports to the Queenstown Lakes District Council.

Objectives of the Wānaka Community Board

To carry out its role as set out in in Section 52 of the Local Government Act 2002 to give effect to the purpose of local government in Section 10 of the Local Government Act 2002.

Terms of Reference:

Responsibilities and Key Projects

- > Represent and act as an advocate for, the interests of its community.
- > Consider and report on all matters referred to it by the Council, or any matters of interest or concern to the Wānaka-Upper Clutha Community Board.
- > Maintain an overview of services provided by the Council within the community.
- > Prepare an annual submission to the Council for expenditure within the community.
- > Communicate with community organisations and special interest groups within the community.
- > Encourage and integrated strategic approach to long term issues and opportunities to inform board decision-making and key Council processes and documents.
- > Undertake any other responsibilities that are delegated to it by the Council.

Delegated Authority

The Wānaka-Upper Clutha Community Board will have authority to carry out activities within its Terms of Reference (excluding all powers reserved to the Council by law, or by resolution of the Council).

Power to Act

The Wānaka-Upper Clutha Community Board will:

- > Prepare submissions to the draft Ten Year Plan or Annual Plan relating to the Wānaka-Upper Clutha Ward (including the prioritisation of proposals from community groups);
- > Lodge and present submissions to external bodies on policies and legislation relevant to the Board's Terms of Reference; and
- > Make decisions, subject to such general policies as are determined by the Council and having regard to the duties and powers set out in these Terms of Reference, on the following Council activities within the Wānaka-Upper Clutha Ward:
 - > parking;
 - > cemetery;
 - > Council owned buildings and property;
 - > footpaths, walkways, shared pathways, and tracks;
 - > roads;
 - > temporary road closures for non-arterial roads, over 4 hours duration in the Wānaka-Upper Clutha Ward;
 - > legislation relating to:
 - > street names, parades, collections, and special issues; and
 - > waterways and waterfront special cases and concessions except for formal regulatory functions.
 - > public toilets;
 - > recreation and reserve areas;
 - > sports fields;
 - > swimming pool;
 - > public information signage;
 - > street lighting;
 - > trees on Council owned land;
 - > elderly persons housing; and
 - > other items not specified above that fall within the same general local interest category of Council activities within the Wānaka-Upper Clutha Ward.

Power to Recommend

The Wānaka-Upper Clutha Community Board will recommend:

- > rates and charges to be levied in the Wānaka-Upper Clutha Ward (in particular, those related to water, sewerage, roading, tourism promotion and parking);
- > other revenues to be collected in the Wānaka-Upper Clutha Ward which relate to the areas listed above;
- > any bylaws required for the safety or good governance of the Wānaka-Upper Clutha Ward;
- > the use of borrowing to fund works or facilities in the Wānaka-Upper Clutha Ward;

- > any decision involving the use of the Public Works Act 1991 within the Wānaka-Upper Clutha Ward;
- > setting policy on the leasing or licensing of use of Council property; and
- > the development of the district plan, long term financial strategy, funding policy, treasury policy and borrowing policies.

Delegation Limitations

These delegations MUST BE read subject to the following qualifications. The Wānaka-Upper Clutha Community Board's jurisdiction and authority will be limited in regard to the following decisions:

- > Any decision delegated to an officer or contractor under Council delegations including sub-delegations to an officer or contractor from the Chief Executive;
- > Any services or facilities funded by any rate, charge or other revenue collected on a district wide basis;
- > Any contract entered in by the Council for the good of the district as a whole;
- > Any work, service, facility or payment that is not funded fully from revenue raised in the Ward;
- > The power to employ staff;
- > Any decision where the Council records concerns about the authority of the Wānaka-Upper Clutha Community Board to make that decision;
- > Any decisions involving the development of the Proposed District Plan which shall be in the hands of the Planning & Strategy Committee;
- > Financial contributions set in the District Plan or Long-Term Plan or imposed in any resource consent application; and
- > Any decision that is contrary to policy set by the Council. Where the Wānaka-Upper Clutha Community Board considers that a policy is wrong or requires amendment to provide for circumstances which are not catered for, the Board will submit a proposal for amendment to the policy to the Council.

Wānaka-Upper Clutha Community Board Delegation Schedule

This schedule is designed to clarify decision making power by subject matter. If there is any inconsistency between this schedule and the Terms of Reference and Delegations, the Terms of Reference and Delegations will prevail.

Ticks appear in each column where approval is required before the final decision is reached. The final decision is made by the body with the last tick (reading left to right along each row)

	Decision by:2			
	Officer	WUCCB	Committee	Council
Artwork				
> locations		✓		
Buildings and Property				
> sale and purchase		✓	✓	✓
> service and operation		✓		✓
> maintenance	✓			
Bylaws		✓	✓	✓
Council Policy		✓	✓	✓
Cemetery Plan				
> development and approval		✓		

> implementation	✓			
District Plan				
> development and approval		✓	✓	✓
> implementation	✓			
Elderly Persons Housing				
> policy		✓	✓	✓
> design		✓		
> location		✓	✓	✓
> purchase and sale				✓
> maintenance	✓	✓		
Footpaths and Walkways				
> locations/priorities		✓		
> specification / LoS		✓		✓
> maintenance	✓			
> tracks trust		✓		
Infrastructure				
<i>Capital</i>				
> scoping		✓		
> funding		✓	✓	✓
> planning		✓	✓	✓
<i>Operational</i>				
> location		✓		✓
> specifications/LoS		✓		✓
> maintenance	✓			
> design and build	✓			
Land Vesting as Reserve		✓		✓
Lagarosiphon Control				
> management plan		✓		
> implementation	✓			
Ten Year Plan				
> preparation		✓	✓	✓

	Decision by:2			
	Officer	WUCCB	Committee	Council
> adoption				✓
> implementation	✓			
Memorials				
> design		✓		
> location		✓		
Operational Matters				
> emergency works	✓			
Parking				
> strategic planning		✓		✓
> time restrictions		✓		
> no stopping areas		✓		
> location of areas		✓		
> enforcement	✓			
> implement payment		✓		
> fund payment option		✓		✓
Public Information Signage				
> location		✓		
> specification				✓
> installation	✓			
Public Toilets				
> locations		✓		
> specification/LoS		✓		✓
> maintenance and cleaning	✓			
Reserve and Recreation Areas				
> management plans		✓		✓
> locations		✓		✓
> specification / LoS		✓		✓
> LoS trade-offs		✓		
> maintenance	✓			
> conditions of hire	✓			
> concessions	✓♦			

	Decision by:2			
	Officer	WUCCB	Committee	Council
> decision to notify long term land leases (lease period greater than 5 years)		✓		
> lease renewal where Council has discretion	✓♦			
> granting of subleases		✓		
> table and chair licenses	✓♦			
> decision to notify the intention to grant any approvals for events in excess of 6 days	✓♦			
> decision to notify right of way (ROW) easement		✓		
> Affected Party Approval for permanent private development	✓♦			
Rivers and Lakes				
> speed limits		✓		✓
> enforcement	✓			
> concessions		✓		
> charges		✓		
> navigation aids	✓			
> structure design and location		✓		
> commercial activity permit for activity from a jetty		✓		
Roads				
<i>Capital</i>				
> strategic planning		✓		✓
> funding		✓	✓	✓
> new seals		✓		
> re-seals	✓			
<i>Operational</i>				
> policy		✓		✓
> LoS trade-offs		✓		
> maintenance	✓			
> naming	✓			
> naming that does not comply with Road Naming Policy		✓		
> stopping		✓		✓
> temporary closure pursuant to policy		✓♦		

	Decision by:2			
	Officer	WUCCB	Committee	Council
<i>Minor safety works</i>				
> implement projects	✓			
> change priority of projects		✓		
> approve new projects		✓		
Service Delivery				
> specification / LoS		✓		✓
> delivery	✓			
> monitoring		✓		
Staff issues				
> employment	✓			
> performance	✓			
> dismissal	✓			
Street furniture and paving				
> policy and palette		✓		✓
> location		✓		
> purchase	✓			
> installation/removal	✓			
Street lighting				
> policy		✓	✓	✓
> location		✓		
> style		✓		
> purchase	✓			
> installation/removal	✓			
> under-grounding priorities		✓		
Swimming Pool				
> location		✓		
> design		✓		
> operation	✓			
> funding		✓	✓	✓
Trees on Council Land				
> appeals to applications under the Tree Policy in the ward		✓		

	Decision by:2			
	Officer	WUCCB	Committee	Council
> location		✓		
> species		✓		
> planting	✓			

- ♦ Delegation to be exercised by officers following prior consultation with the Community Board Chairperson, or other nominated representative(s) of the Community Board where practicable
- ♣ For temporary road closures over 4 hours. Under 4 hours – CEO

Planning & Strategy Committee

Terms of Reference

Membership

The Planning & Strategy Committee will have six appointed members being Councillor Bartlett, Councillor Bruce, Councillor Cocks, Councillor Smith and Councillor Wong (noting there is currently one member not appointed due to a current vacancy in the Arrowtown-Kawarau Ward).

Quorum

The quorum for every meeting shall be three members.

Chair

Councillor Cocks will be the Chair and Councillor Smith will be the Deputy.

Frequency of Meetings

The Planning & Strategy Committee will meet every six weeks. The Chair may call additional meetings to address additional or urgent matters relating to Appeals.

Parent Body

The Planning & Strategy Committee reports to the Queenstown Lakes District Council.

Objectives of the Planning & Strategy Committee

To recommend strategies, plans and policies that advance the Council's vision and goals for the District and ensure integrated and sustainable management of the natural and physical resources of the District in accordance with the Resource Management Act 1991.

To guide the resolution of appeals and mediations under the Resource Management Act 1991.

In fulfilling their role on the Planning & Strategy Committee, members shall be impartial and independent at all times.

Terms of Reference:

Activity Areas

- > District Plan;
- > District Plan review;
- > Private Plan changes;
- > Resource Management Act appeals;
- > Growth management;
- > Environmental sustainability;

- > Affordable housing;
- > Building control; and
- > Monitoring of Resource Consents.
- > RMA Appeals

Key Projects

- > Delivery of Annual Work Programme.

Delegated Authority

The Planning & Strategy Committee will have delegated authority to carry out activities within its terms of reference and the activity areas listed above (excluding all powers reserved to the Council by law, or by resolution of the Council).

Power to Act

The Planning & Strategy Committee will:

- > Approve the adoption of strategies, policies and plans that relate to any activity area listed above where authorised by the Council;
- > Exercise all of the Council's functions, powers and duties pursuant to section 34(1) of the Resource Management Act 1991 in relation to the consideration of Council-initiated Plan Changes and Variations;
(Note: To avoid doubt, a Council-initiated Plan Change includes a private request for a Plan change under clause 22 of Schedule 1 of the Resource Management Act 1991 that has been adopted by the Council under clause 25(2) of that Schedule)
- > Consider, make determinations and notify variations to the Queenstown Lakes Proposed District Plan, pursuant to the provisions of the Local Government Act 2002 and the Resource Management Act 1991;
- > Maintain the Council strategic relationships with Government and non-Government agencies and funding bodies (excluding NZ Transport Agency) with respect to any of the activity areas listed above;
- > Lodge and present submissions to external bodies on policies and legislation relevant to the Planning & Strategy Committee's Terms of Reference and any activity area listed above;
(Note: Where timing constraints apply, the Chairperson (or in their absence, the Deputy Chairperson) has the authority to lodge submissions and seek retrospective approval)
- > Approve the review of bylaws under the Planning & Strategy Committee's jurisdiction and consider submissions; and
- > Initiate commencement of a consultation process, excluding initiating the special consultative procedure under the Local Government Act 2002 related to any activity area listed above.
- > Approve the resolution of Environment Court appeals and mediations under the Resource Management Act 1991, including resolving or withdrawing from any proceedings and providing guidelines and settlement parameters to officers responsible for participating in mediations.

Power to Recommend

The Planning & Strategy Committee will:

- > Recommend the adoptions of strategies, policies and plans that relate to any activity area listed above where the final decision must be made by the Council;

- > Consider any proposal where public consultation is (or may be) required (including the use of the special consultative procedure) related to any activity area listed above, other than a consultative process pursuant to the Resource Management Act 1991 and to make recommendations to the Council as appropriate;
- > Consider any strategic planning or development matter, including matters related to planning for and managing growth in the District and make recommendations to the Council as appropriate; and
(Note: this responsibility should be exercised in partnership with any other committee responsible for a particular activity area impacted by specific proposals.)
- > Recommend adoption of any new or amended bylaw related to any activity area listed above.

Delegation Limitations

The Planning & Strategy Committee may not delegate any of its responsibilities, duties or powers and its powers exclude powers that cannot be delegated to committees under the Local Government Act 2002.

Procedure

The Chairperson will report back to the Council with recommendations of the Planning & Strategy Committee at the next Council meeting following each committee meeting.

Infrastructure Committee

Terms of Reference

Membership

The Infrastructure Committee will have six appointed members being Councillor Bartlett, Councillor Cocks, Councillor Ferguson, Councillor Gladding, Councillor Smith and Councillor Tucker.

Quorum

The quorum for every meeting shall be three members.

Chair

Councillor Bartlett will be the Chair and Councillor Gladding will be Deputy.

Frequency of Meetings

The Infrastructure Committee will meet on a quarterly basis.

Parent Body

The Infrastructure Committee reports to the Queenstown Lakes District Council.

Objectives of the Committee

To review strategy and policy for the Council's infrastructure.

To exercise Council's delegations in establishing traffic and parking requirements, restrictions and conditions, installing shelters on hardstands with connection into footpaths for the purposes of intending public transport and small passenger vehicle passengers including associated requisite parking changes across the district pursuant to the Traffic and Parking Bylaw 2018 made under the Land Transport Act 1998, the Local Government Act 2002, and the Local Government Act 1974 S339.

In fulfilling their role on the Infrastructure Committee, members shall be impartial and independent at all times.

Terms of Reference:

Activity Areas

- > Water, wastewater and storm water;
- > Road network;
- > Solid waste;
- > Transportation planning;
- > Public transport;

- > Road safety;
- > Traffic and Parking;
- > Infrastructure planning; and
- > Property.

Responsibilities and Key Projects

- > Delivery of Annual Work Programme;
- > Overseeing provision of capital and maintenance programmes to deliver effective:
 - > water, wastewater and storm water networks (including collection, treatment, reticulation and disposal); and
 - > road network (including streets, bridges, footpaths, landscaping and ancillary services and facilities, areas of public amenity and street lighting).
- > Overseeing provision of solid waste services (including kerbside solid waste and recycling collection services, landfills and transfer stations);
- > Overseeing provision of transportation planning, public transport and road safety; and
- > Development and maintenance of policy for the effective management of the built form of streets in the CBD (Queenstown, Wānaka, Arrowtown and Frankton) including signs, furniture, areas of public amenity and street names.

Delegated Authority

The Infrastructure Committee will have delegated authority to carry out activities within its terms of reference and the activity areas listed above (excluding all powers reserved to the Council by law, or by resolution of the Council).

Power to Act

The Infrastructure Committee will:

- > Approve the adoption of strategies, policies and plans that relate to any activity area listed above where authorised by the Council;
- > Maintain the Council strategic relationships with NZ Transport Agency;
- > Lodge and present submissions to external bodies on policies and legislation relevant to the Infrastructure Committee's Terms of Reference and any activity area listed above. (Note: Where timing constraints apply, the Chairperson (or in their absence, the Deputy Chairperson) has the authority to lodge submissions and seek retrospective approval);
- > Approve the review of bylaws under the Infrastructure Committee's jurisdiction and consider submissions; and
- > Initiate commencement of a consultation process, excluding initiating the special consultative procedure under the Local Government Act 2002 related to any activity area listed above;
- > Approve all restrictions relating to vehicles and road use under the Traffic and Parking Bylaw 2018; and
- > Approve all restrictions, requirements and conditions* relating to parking under the Traffic and Parking Bylaw 2018.
- > Approve all installations on the footpath of any road a shelter for use by intending public transport passengers or small passenger service vehicle passengers under the Local Government Act 1974 (S339), including associated requisite parking changes.

**Restrictions, requirements and conditions on traffic and parking in the Wānaka-Upper Clutha Ward shall be decided and/or approved by the Wānaka-Upper Clutha Community Board. To avoid doubt, the highlighted power to act does not apply to sites in the Wānaka-Upper Clutha Ward.*

Power to Recommend

The Infrastructure Committee will:

- > Recommend the adoptions of strategies, policies and plans that relate to any activity area listed above where the final decision must be made by the Council;
- > Consider any proposal where public consultation is (or may be) required (including the use of the special consultative procedure) related to any activity area listed above, and to make recommendations to the Council as appropriate;
- > Recommend adoption of any new or amended bylaw related to any activity area listed above; and
- > Prepare a draft Infrastructure Strategy and recommend it for approval by the Council as part of the Long Term Plan.

Delegation Limitations

The Infrastructure Committee may not delegate any of its responsibilities, duties or powers and its powers exclude powers that cannot be delegated to committees under the Local Government Act 2002.

Procedure

The Chairperson will report back to the Council with recommendations of the Infrastructure Committee at the next Council meeting following each committee meeting.

Community & Services Committee

Terms of Reference

Membership

The Community & Services Committee will have six appointed members being Councillor Bruce, Councillor Ferguson, Councillor Guy, Councillor Tucker, Councillor Whitehead, Councillor Wong.

Quorum

The quorum for every meeting shall be three members.

Chair

Councillor Ferguson will be the Chair and Councillor Whitehead will be Deputy.

Frequency of Meetings

The Community & Services Committee will meet every six weeks.

Parent Body

The Community & Services Committee reports to the Queenstown Lakes District Council.

Objectives of the Committee

To review strategy and policy essential to the development of resilient, successful and safe communities.

In fulfilling their role on the Community & Services Committee, members shall be impartial and independent at all times.

Terms of Reference:

Activity Areas

- > Venues and events;
- > Sporting facilities;
- > Emergency management;
- > Community development;
- > Harbour master;
- > Regulatory services;
- > Forest;
- > Tracks, trails, cycle ways, walkways and bridleways;
- > Foreshores, lake edges and esplanades;

- > planning reserves (including reserve management planning);
- > Sport and recreation planning;
- > Swimming pools;
- > Cemeteries;
- > Public toilets;
- > Community housing;
- > Libraries; and
- > Customer services.

Responsibilities and Key Projects

- > Delivery of Annual Work Programme.
- > Overseeing provision of capital and maintenance programmes to deliver effective:
 - > development and presentation of parks and reserves;
 - > sport and recreation planning, including the planning of new facilities included in the Council's Annual Plan/Long Term Plan;
 - > development and maintenance of services and facilities that contribute to community social and physical wellbeing (including libraries, cemeteries, public toilets, community housing, gardens and parks, trails, cycle ways, walkways and bridleways, sporting and recreation facilities); and
 - > development and maintenance of foreshores, lake edges, esplanades (including marinas, jetties and navigation aids).
- > Facilitating community wellbeing programmes and activities between the Council and communities that make up the district.
- > Oversee preparation of reserve management plans and other management plans and policies for Council's community facilities and services (including master plans and policies relating to arts and culture, sport and recreation (including swimming pools and stadia), facilities and services for youth, the eradication of pests, weeds and wilding trees, heritage features and buildings).
- > Consider appeals relating to applications for removal of trees on Council property (in accordance with the District Plan and allocated resources) under the QLDC Tree Policy.

Delegated Authority

The Community & Services Committee will have delegated authority to carry out activities within its terms of reference and the activity areas listed above (excluding all powers reserved to the Council by law, or by resolution of the Council).

Power to Act

The Community & Services Committee will:

- > Approve the adoption of strategies, policies and plans that relate to any activity area listed above where authorised by the Council;
- > Lodge and present submissions to external bodies on policies and legislation relevant to the Community & Services Committee's Terms of Reference and any activity area listed above (Note: Where timing constraints apply, the Chairperson (or in their absence, the Deputy Chairperson) has the authority to lodge submissions and seek retrospective approval);
- > Approve the review of bylaws under the Community & Services Committee's jurisdiction and consider submissions;
- > Initiate commencement of a consultation process, excluding initiating the special consultative procedure under the Local Government Act 2002 related to any activity area listed above; and
- > Hear and determine Gambling Venue applications.

- > Hear and determine tree removal application appeals.

Power to Recommend

The Community & Services Committee will:

- > Recommend the adoptions of strategies, policies and plans that relate to any activity area listed above where the final decision must be made by the Council;
- > Consider any proposal where public consultation is (or may be) required (including the use of the special consultative procedure) related to any activity area listed above, and to make recommendations to the Council as appropriate;
- > Recommend adoption of any new or amended bylaw related to any activity area listed above; and
- > Recommend any Reserve Management Plan for adoption by the Council under the Reserves Act 1977.

Delegation Limitations

The Community & Services Committee may not delegate any of its responsibilities, duties or powers and its powers exclude powers that cannot be delegated to committees under the Local Government Act 2002.

Procedure

The Chairperson will report back to the Council with recommendations of the Community & Services Committee at the next Council meeting following each committee meeting.

Audit, Finance & Risk Committee

Terms of Reference

Membership

The Audit, Finance & Risk Committee will have six appointed members being Councillor Cocks, Councillor Gladding, and Councillor Guy— and three independent members; Mr Heath Copland, Mr Stuart McLauchlan, and Mr Bill Moran.

Quorum

The quorum for every meeting shall be three members.

Chair

Stuart McLauchlan will be the Chair and Heath Copland will be the Deputy.

Frequency of Meetings

The Audit, Finance & Risk Committee will meet on a quarterly basis.

Parent Body

The Audit, Finance & Risk Committee reports to the Queenstown Lakes District Council.

Objectives of the Committee

The objectives of the Audit, Finance & Risk Committee are to assist the Council to discharge its responsibilities for:

- > the robustness of the internal control framework and financial management practices;
- > the integrity and appropriateness of internal and external reporting and accountability arrangements;
- > the robustness of risk management systems, processes and practices;
- > compliance with applicable laws, regulations;
- > standards and best practice guidelines; and
- > the establishment and maintenance of controls to safeguard the Council's financial and non-financial assets.

In fulfilling their role on the Audit, Finance & Risk Committee, members shall be impartial and independent at all times.

Terms of Reference:

Activity Areas

- > Overall financial performance of the Council;
- > Financial performance of CCO's and other Council related activities;
- > Council investments;

- > Internal and external Audit;
- > Organisational Health, Safety and Wellbeing;
- > Privacy; and
- > Risk Management, including significant strategic projects and climate and biodiversity.

Responsibilities and Key Projects

- > Delivery of Annual Work Programme.

Delegated Authority

The Audit, Finance & Risk Committee will have delegated authority to carry out activities within its terms of reference and the activity areas listed above (excluding all powers reserved to the Council by law, or by resolution of the Council).

Power to Act

The Audit, Finance & Risk Committee will:

Financial systems and performance

- > Oversee and review the Council's financial and non-financial performance against the Long Term Plan and Annual Plan;
- > Oversee and review financial mechanisms (including rates, financial contributions and fees/charges and evaluate development of funding tools);
- > Oversee and review corporate (SOI) and contractual performance of subsidiary organisations and organisations obtaining financial support from the Council (including CCO's and Trusts);
- > Oversee and review Council investments to ensure they achieve their stated objectives (including CCO's and CCTO's, trusts, incorporated societies, internal business units, subdivision, forestry, motor parks, commercial leases); and
- > Oversee and review Council financial statements and accounting policies and principals and recommend the adoption of completed financial statements.

Internal Control Framework

- > Review whether management's approach to maintaining an effective internal control framework is sound and effective;
- > Review whether management has taken steps to embed a culture that is committed to ethical and lawful behaviour;
- > Review whether management has in place relevant policies and procedures and how these are reviewed and monitored
- > Review and consider the organisational approach to and compliance with relevant Health, Safety and Wellbeing policies and legislation; and
- > Review whether there are appropriate processes or systems in place to capture and effectively investigate bribery and/or fraud.

Internal Reporting

- > Consider the processes for ensuring the completeness and quality of financial and operational information being provided to the Council; and
- > Seek advice periodically from council employees and external auditors regarding the completeness and quality of financial and operational information that is provided to the Council.

External Reporting and Accountability

- > Consider the appropriateness of the Council's existing accounting policies and principles and any proposed changes;
- > Satisfy itself that the financial statements are supported by appropriate management signoff on the statements and on the adequacy of the systems of internal controls; and
- > Confirm that processes are in place to ensure that financial information included in the Council's annual report is consistent with the signed financial statements.

Risk Management

- > Review whether management has in place a current and comprehensive risk management framework and associated procedures for effective identification and management of the Council's financial and business risks, including fraud;
- > Review whether a sound and effective approach has been followed in developing risk management plans (including relevant insurance) for major projects, (with specific regard to the Lakeview Taumata development and Project Manawa), undertakings and other significant risks and
- > At least annually assess the effectiveness of the implementation of the risk management framework/plans.

External Audit

- > At the start of each audit, confirm the terms of the engagement, including the nature and scope of the audit, timetable and fees, with the external auditor; and
- > Oversee the coordination of audit programmes conducted by the external auditors.

Compliance with Legislation and Council's Policies

- > Review the effectiveness of the system for monitoring the Council's compliance with laws (including governance legislation, regulations and associated government policies) and Council's policies; and
- > Consider the Council's compliance with the Privacy Act and ensuring organisational capability, awareness and improvement focus.

Insurance

- > Review the level of insurance on an annual basis to ensure that it is appropriate and implement any changes.

Miscellaneous

- > Lodge and present submissions to external bodies on policies and legislation relevant to the Committee's Terms of Reference and any activity area listed above (Note: Where timing constraints apply, the Chairperson (or in their absence, the Deputy Chairperson) has the authority to lodge submissions and seek retrospective approval);
- > Approve the review of bylaws under the Audit, Finance & Risk Committee's jurisdiction and consider submissions;
- > Approve risk management programmes; and
- > Review insurance arrangements annually.

Power to Recommend

The Audit, Finance & Risk Committee will:

Financial systems and performance

- > Recommend to the Council the adoption, or non-adoption of completed financial and non-financial performance statements; and
- > Report to the Council on the performance of subsidiary organisations and Council investments.

External Reporting and Accountability

- > Review the Council's financial statements and provide advice to the Council (including whether appropriate action has been taken in response to the audit recommendations and adjustments) and recommend their signing; and
- > Report to the Council on the effectiveness of the Council's external accountability reporting (including non-financial performance).

External Audit

- > Make recommendations to the Council on the appointment of auditors, and audit fees; and
- > Receive the external audit report(s) and review action to be taken by management on, and provide advice to the Council in relation to, significant issues and audit recommendations raised in the reports.

Delegation Limitations

The Audit, Finance & Risk Committee may not delegate any of its responsibilities, duties or powers and its powers exclude powers that cannot be delegated to committees under the Local Government Act 2002.

Procedure

The Chairperson will report back to the Council with recommendations of the Audit, Finance & Risk Committee at the next Council meeting following each committee meeting.

Governance Subcommittee

Terms of Reference

Membership

The Governance Subcommittee will have three appointed members: The Mayor, Councillor Smith and the Chief Executive.

Quorum

The quorum for every meeting shall be two members.

Chair

The Mayor will be the Chair.

Frequency of Meetings

The Governance Subcommittee will meet as required.

Parent Body

The Governance Subcommittee reports to the Queenstown Lakes District Council.

Objectives of the Committee

To provide prompt authoritative recommendations on the recruitment and selection of directors to Council Controlled Organisations and Council Controlled Trading Organisations, community appointments for the Queenstown Airport Liaison Committee and the position of independent chair for the Wānaka Airport Liaison Committee.

Terms of Reference:

- > To identify the skills, knowledge and attributes required for director appointments to the board of a CCTO or CCO. (Explanatory note: To identify these requirements the Governance Subcommittee will consult with the Chairperson of the relevant CCTO or CCO, and any professional agency (if required) and will also have regard to the Institute of Directors' 'Four Pillars of Governance Best Practice');
- > To recommend to Council the appointment of positions within these Terms of Reference;
- > To advertise any vacancy for the positions within these Terms of Reference;
- > To authorise the CCTO/CCO Board to re-appoint a director;
- > To recommend to a Board the appointment of a director to the role of chairperson;
- > To recommend to Council the removal of a director;
- > To recommend to the chair of the Queenstown Airport Liaison Committee appointments to the role of community representative; and
- > To review and recommend to Council the remuneration of the board of directors.

- > To review and recommend to Council amendments to the Policy for the Appointment and Remuneration of Directors (required under the Local Government Act 2002 s57).

Public Excluded

Due to the commercially sensitive and privacy-related nature of the matters considered by the Governance Subcommittee the public will be excluded under sections 7(2)(a), [protecting the privacy of natural persons] and 7(2)(h) [conducting commercial activities without commercial disadvantage or prejudice] and 7(2)(i) [carry on without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)] of the Local Government Official Information and Meetings Act 1987.

Delegated Authority

The Governance Subcommittee will have delegated authority to carry out activities within its terms of reference.

Delegation Limitations

The Governance Subcommittee may not delegate any of its responsibilities, duties or powers and its powers exclude powers that cannot be delegated to committees under the Local Government Act 2002.

Procedure

The Chairperson will report all decisions and recommendations of the Governance Subcommittee to the next Council meeting.

Chief Executive Performance Review Committee

Terms of Reference

Membership

The Chief Executive Performance Review Committee will have three appointed members being the Mayor, Councillor Cocks and Councillor Guy.

Quorum

The quorum for every meeting shall be two members.

Chair

The Mayor will be the Chair.

Frequency of Meetings

The Chief Executive Performance Review Committee will meet annually and as required.

Parent Body

The Chief Executive Performance Review Committee reports to the Queenstown Lakes District Council.

Objectives of the Committee

The objectives of the Chief Executive Performance Review Committee are to monitor, review and report back to the Council on the Chief Executive's Performance Objectives and Performance Review.

In fulfilling their role on the Chief Executive Performance Review Committee, members shall be impartial and independent at all times.

Terms of Reference:

- > Recommending to the Council the performance agreement between the local authority and the chief executive and key performance indicators in a performance agreement.
- > Working with the Chief Executive on the implementation of the performance agreement.
- > Conducting any performance reviews required by the Chief Executive's performance agreement
- > Making recommendations to Council about the remuneration of the Chief Executive.
- > Conducting any statutory performance reviews under clauses 34 and 35 of Schedule 7 of the Local Government Act 2002.
- > Fulfilling the local authority's contractual obligations to the chief executive.
- > Disciplinary or performance issues that may need to be addressed/investigated relating to the chief executive.

Delegated Authority

The Chief Executive Performance Review Committee will have delegated authority to carry out activities within its terms of reference and the activity areas listed above (excluding all powers reserved to the Council by law, or by resolution of the Council).

Public Excluded

- > Due to the privacy interests that arise in the exercise of the terms of reference, attendance at any meetings of the Chief Executive Performance Review Committee is restricted to members of this Committee and the public will be excluded under section 7(2)(a), [protecting the privacy of natural persons] of the Local Government Official Information and Meetings Act 1987.

Delegation Limitations

The Chief Executive Performance Review Committee may not delegate any of its responsibilities, duties or powers and its powers exclude powers that cannot be delegated to committees under the Local Government Act 2002.

Procedure

The Chairperson will report back to the Council with recommendations of the Chief Executive Performance Review Committee at the next Council meeting following each committee meeting.

Delegations from Council to the Chief Executive Officer

The Council delegates to the Chief Executive Officer:

1. Any and all of its responsibilities, duties and powers to act on any matter, subject to the limits and conditions below and excluding those matters in respect of which delegation is prohibited by any Act or Regulation. This power includes the authority to sub- delegate such powers as the Chief Executive determines necessary.

Limits and Conditions

- > The power of the Chief Executive Officer alone to commit the Council to borrowing which has been approved in the Ten Year Plan or Annual Plan is limited to instruments for a maximum of \$30,000,000 of principal plus the associated interest payments and where the borrowing complies with the Treasury Management Policy;
 - > In the case of transactions in relation to the CAPEX 3 Waters Programme, the power of the Chief Executive Officer together with the Mayor or Deputy Mayor to commit the Council to a transaction (or to terminate or vary any transaction) is limited to spend approved in the LTP budget;
 - > In the case of other transactions the power of the Chief Executive Officer together with the Mayor or Deputy Mayor to commit the Council to a transaction (or to terminate or vary any transaction) is limited to a maximum of \$7,500,000 for capital expenditure and a maximum of \$5,000,000 for operational expenditure;
 - > In the case of other transactions the power of the Chief Executive Officer alone to commit the Council to a transaction (or to terminate or vary any transaction) is limited to:
 - > a maximum of \$4,000,000 for capital expenditure; and
 - > a maximum of \$1,000,000 for operating expenditure; and
 - > a maximum of \$4,000,000 for grants to Destination Queenstown which are approved by Council in an Annual Plan or Ten Year Plan.
 - > A transaction (including termination or variation of any transaction) must be for the efficient conduct of Council affairs, and be consistent with the Ten Year Plan and/or Annual Plan;
 - > The rules set out in the General rules applying to all delegations – Queenstown Lakes District Council, attached as Schedule 2 must be complied with;
 - > The value of a series of repeat, related or ancillary transactions must be aggregated for the purpose of determining if they exceed the capital expenditure or operational expenditure limit specified in this delegation;
 - > The value of a transaction must be calculated as the total value of the transaction over the full term of the contract and shall include any rights of renewal unless such rights of renewal are at the absolute discretion of the Council; and
 - > In regard to the borrowing of money or the acquisition and disposal of assets, the transaction being in accordance with the Ten Year Plan.
2. The power to sub-delegate any of the Chief Executive’s responsibilities, duties and powers on any matter, including:
 - > section 43, Local Government (Official Information and Meetings) Act 1987;
 - > section 125, Privacy Act 1993; and
 - > section 198, Sale and Supply of Alcohol Act 2012.
 3. The Council’s power to bring or withdraw prosecution or infringement proceedings for any offence, including but not limited to:
 - > Resource Management Act 1991;
 - > Building Act 2004;

- > Local Government Act 2002;
- > any Queenstown Lakes District Council Bylaw.

4. The Council's power, pursuant to Part 6 of the Criminal Procedure Act 2011, to decide to appeal against any sentence passed upon the conviction of any person for proceedings by the Council. Such appeals only to be lodged on solicitor's recommendation.

Reporting

A quarterly report on the Chief Executive's exercise of delegated powers on material matters will be provided for the information of the Audit, Finance & Risk Committee.

Failure to report the exercise of powers under this delegation shall not invalidate the exercise of the delegation.

Explanatory Notes:

The specified expenditure limits do not include GST.

These delegations do not preclude the Chief Executive Officer from referring any matter to the Council or a committee (including a subcommittee) of the Council or to the Wānaka-Upper Clutha Community Board, as appropriate, for a decision for any reason.

Delegations from Council to Officers under the Resource Management Act 1991

Resource Management Act 1991		
Section	Description	Delegated to
10	Extension of existing use rights	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager Team Leader - Resource Consents > Regulatory Manager > > Team Leader - Monitoring, Enforcement & Environmental
10A	Authority to allow certain existing activities (now made unlawful/not permitted) to continue while application for resource consent is pending	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
10B	Authority to allow certain building work to continue where it has been subsequently made unlawful by a district plan	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
32	Duty to meet requirements for preparing s 32 reports and evaluations.	> Planning Policy Manager
36(5)	Authority to make decisions about additional administrative charges	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
36(6)	To provide a fee estimate	

Resource Management Act 1991 continued...

Section	Description	Delegated to
36AAB	Remit the whole or part of a charge	<ul style="list-style-type: none"> > Resource Consents Manager > Team Leader - Resource Consents
37	Power to extend time periods as provided in this section	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Hearings Commissioner(s)
37A	Requirement to consider matters before extending a time limit.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Hearings Commissioner(s)
39B	Selection of commissioners for specific hearings from pool of commissioners appointed by the Council	<ul style="list-style-type: none"> > General Manager Planning & Development
41B 41C	Power to direct applicant to provide evidence before hearings; power to make directions about conduct of hearings	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Planning Policy Manager > Resource Consents Manager > Hearings Commissioner(s)
41D	Power to make a direction striking out a submission before, at, or after a hearing	<ul style="list-style-type: none"> > Hearing Commissioner(s) > Resource Consents Manager > Principal Planner Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
42	Power to make directions to protect sensitive information.	> Hearing Commissioner(s) > Resource Consents Manager
42A	Powers regarding the preparation, commissioning and provision of reports	> Principal Planner Resource Consents > Resource Consents Manager > Planning Policy Manager > Team Leader - Resource Consents > Senior Planner
44A	Power to amend plans to address national environmental standards	> Planning Policy Manager
55(2)	Duty to amend plan or proposed plan if directed by national policy statement	> Planning Policy Manager
55I(2)	Duty to amend the plan or proposed plan if directed by national planning standard	> Planning Policy Manager
58I(4)	Power to exercise the Council's powers under this section in relation to discretionary directions	> Planning Policy Manager
80C	Power to decide to apply to the Minister to use the streamlined planning process	> Full Council
86D	Ability to apply to Environment Court for a rule to have legal effect	> General Manager Planning & Development
87BA(2)(a)	To issue a written notice confirming that an activity is a permitted boundary activity	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner

Resource Management Act 1991 continued...

Section	Description	Delegated to
87BA(2)(b)	To return an application for a boundary activity to the applicant if it is not a permitted activity, with written reasons	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner
87BB(1)(d)	To determine that an activity is a permitted activity where a non-compliance is marginal or temporary	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
87BB(2) and (3)	Provision of a permitted activity notice including reasons	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner

Resource Management Act 1991 continued...

Section	Description	Delegated to
87E 87F 87G	Power to determine Council position on a request for direct referral (87E), prepare reports (87F) and provide information to Environment Court (87G)	<ul style="list-style-type: none"> > 87E – Planning & Strategy Committee or if insufficient time, a group of Councilors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee > 87F and 87G – General Manager Planning & Development
88	Making an application for resource consent	<ul style="list-style-type: none"> > General Manager Property & Infrastructure > General Manager Community Services > General Manager Planning & Development > General Manager Corporate Services
88(1)	Authority to receive consent applications and determine whether the information meets the minimum requirements of the Act	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner

Resource Management Act 1991 continued...

Section	Description	Delegated to
88(3) & 3A	Power to determine an application is incomplete	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner
91	Power to determine not to proceed with a resource consent application on certain grounds	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader – Resource Consents > Hearing Commissioner(s)
91A	Receipt of request for suspension of processing a notified application	<ul style="list-style-type: none"> > Team Leader - Resource Consents > Senior Planner > Planner > Planning Support
91B	Duty to give written notice of when a suspension ceased	
91C	Decision on whether to return or continue to process a notified application	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
91F	Decision on whether to return or continue to process a non-notified application	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader – Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
92 92A	Authority to request further information to be provided, or to commission a report	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner
95 95A-95G	Requirement to comply with time limit on notification Authority to determine whether the adverse effects on the environment of an application will be minor Requirement for notification or limited notification of the application where applicable.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner > Hearings Commissioner(s)
95E	Duty to determine which persons may be adversely affected by an application and to serve notice of the application on them if required.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner
99	Power to call pre-hearing meetings and invite or require parties to attend and the duty to prepare a report of the meeting.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
99A	Power to refer parties who have made a resource consent application or submissions on the application to mediation	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
100	Authority to determine whether a hearing should be held in respect of any application for a resource consent	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
101	Authority to decide when and where a hearing is to be held within the constraints of section 37	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
102	Authority to determine issues concerning joint considerations by two or more consent applications in relation to the same proposal.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
103	Authority to determine issues concerning two or more consent authorities.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
104	Duty to take matters into consideration and to exclude other matters when considering an application	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planner > Hearings Commissioner(s)
104A 104B 104C 104D 105 106	Power to determine resource consent applications and impose conditions Power to decline subdivision consent	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
108 108A 108AA	Power to impose conditions on resource consent Power to impose a bond as one of the conditions Requirements for conditions of resource consents	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
108 108A	Power to execute documents to register a bond (whether cash or by registered guarantee) or covenant together with all ancillary administrative tasks	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader – Subdivision, Development Contributions & Property > Senior Engineer – Engineering Acceptance/Subdivision > Subdivision Officer > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
109	Conditions relating to bonds; power to enter on to land to ensure work for which bond is given is being completed	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader – Subdivision, Development Contributions & Property > Team Leader - Resource Consents > Senior Planner > Planner > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
109	<p>Power to execute documents to discharge, cancel or vary bonds (in part or whole), together with all ancillary administrative tasks including certification and online registration of certificates as authorised officer</p> <p>Power to register a land charge (or remove a land charge) on the land for costs of performing works where costs exceed funds secured</p>	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
110	Power to refund financial contribution to consent holder where consent has lapsed	> Resource Consents Manager
113	Recording reasons for decisions on resource consent applications in writing	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
114	Authority to serve consent applicant and submitters with notice of the decision on an application	<ul style="list-style-type: none"> > Team Leader - Resource Consents > Planning Support
116	Authority to consent to commencement of consent which is subject to Environment Court appeal	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
120	Authority to lodge appeal on Council's behalf in Environment Court	> Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee.
124(2)	Power to allow a consent holder to continue to operate while applicant is seeking a new resource consent	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Regulatory Manager > Team Leader - Monitoring, Enforcement & Environmental
125	Power to grant extension of period after which a consent will lapse	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
126	Power to cancel a resource consent by written notice	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
127	Power to change or cancel conditions imposed on a resource consent	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
128 129	Power to review a resource consent and to give notice of review	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
132	Power to change the conditions of a resource consent on a review under s128, or to cancel resource consent	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Hearings Commissioner(s)
133A	Power to make minor changes or corrections to resource consent (within 20 working days of grant)	<ul style="list-style-type: none"> > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
138	Authority to issue a notice of acceptance of surrender of consent	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Planning Support

Resource Management Act 1991 continued...

Section	Description	Delegated to
139 139A	Authority to issue certificate of compliance, other powers and existing use certificates	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
149B	Duty of local authority to provide EPA with all related information to a matter (where the Minister has called in a matter and the local authority has been served with a direction under s149A)	> General Manager Planning & Development
149E	Power to make a submission on behalf of Council on a matter of national importance.	> Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee
149G	Duty to prepare a report commissioned by the EPA	> General Manager Planning & Development
149Q	Authority to receive report from EPA and to make comments on it	> General Manager Planning & Development
149T	Power to give notice on Council's behalf under s274 of matter referred directly to the Environment Court.	> General Manager Planning & Development

Resource Management Act 1991 continued...

Section	Description	Delegated to
149V	Power to lodge appeal to the High Court on question of law on Council's behalf	> Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee
149ZD	Power to recover costs incurred by the Council from the applicant	> General Manager Planning & Development
149W(2) (a) and (4)	Power to implement decision of Board or Court about proposed plan or change or variation	> General Manager Planning & Development
168 168A	Duty to receive notice of requirement	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
168A	Authority to lodge notice of requirement on behalf of Council	> Chief Executive Officer > General Manager Planning & Development > General Manager Community Services > General Manager Property & Infrastructure

Resource Management Act 1991 continued...

Section	Description	Delegated to
168A	Power to determine whether to publicly notify Council's notice of requirement for a designation	<ul style="list-style-type: none"> > Hearings Commissioner(s) > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents
168A	Power to make decision on Council's notice of requirement for a designation	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Planning Policy Manager > Team Leader - Resource Consents > Hearings Commissioner(s)
169	Power to request further information and determine whether to publicly notify notice of requirement for a designation	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Planning Policy Manager > Team Leader - Resource Consents > Senior Planner
171	Power to consider and make recommendations on requirements for a designation	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Planning Policy Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
173	Power to give notice of requiring authority's decision on designation	> Planning Support Manager
174	Power to appeal to Environment Court against requiring authority's decision on designation	> General Manager Planning & Development
175	Authority to include a designation in district plan	> Planning Policy Manager
176	Power to give written consent in relation to land subject to Council designation <i>NOTE: This is where Council has designated the land, and another party seeks to undertake an activity within Council's designation</i>	> General Manager Property & Infrastructure > General Manager Planning & Development > Parks & Open Spaces Planning Manager
176A	Power to lodge an outline plan Power to request changes & to waive requirement for an outline plan	> General Manager Property & Infrastructure > General Manager Community Services > Parks & Open Spaces Planning Manager > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner (to request changes or waive requirement only) > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
181	<p>Power to receive application for alterations to designations</p> <p>Power to determine applications for alteration of designations</p>	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
182	Authority to receive withdrawals of designations, decide whether to accept them and to amend the District Plan accordingly	> Planning Policy Manager
184	Power to extend designation which has not been given effect to	> Planning Policy Manager
189	Duty to receive notice of requirement for heritage order	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
189A	Authority to lodge notice of requirement for a heritage order on behalf of Council	> General Manager Planning & Development
189A	Power to determine whether to publicly notify Council's notice of requirement for a heritage order	> Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
189A	Power to make decision on Council's notice of requirement for a heritage order	> Hearings Commissioner(s)
190	Power to request further information and determine notification of notice of requirement for heritage order	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner
191	Power to make recommendations on notice of requirement for heritage order	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)
193	Authority to give written consent in relation to land protected by Council's heritage order	> General Manager Planning & Development
195	Power to appeal to Environment Court against heritage protection authority's decisions under sections 193 or 194	> General Manager Planning & Development
195A	Power to receive application for alterations to heritage order Power to determine applications for alteration of heritage order	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
195B(5)	To make a written objection to the Minister on the Minister's proposal to transfer responsibility for an existing heritage order to another heritage protection authority	<ul style="list-style-type: none"> > Planning Policy Manager > Principal Planner Resource Consents > Resource Consents Manager
195C	To amend the District Plan by noting a transfer of responsibility for a heritage order	<ul style="list-style-type: none"> > Planning Policy Manager > Principal Planner Resource Consents > Resource Consents Manager
196	Power to receive withdrawals of heritage orders and to amend the District Plan accordingly	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Planning Policy Manager > Resource Consents Manager > Team Leader - Resource Consents
220	Power to impose conditions on subdivision consents	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Team Leader – Subdivision, Development Contributions & Property > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
220(1)(a) and(2)(b)	Authority to undertake registration of certificates as authorised officer	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Team Leader – Subdivision, Development Contributions & Property > Senior Engineer – Engineering Acceptance/Subdivision > Subdivision Officer
221(2)	Authority to issue and sign a consent notice	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Manager - Resource Management Engineering, Subdivision & Development Contributions > Team Leader - Subdivision, Development Contributions & Property > Senior Engineer – Engineering Acceptance/Subdivision > Subdivision Officer

Resource Management Act 1991 continued...

Section	Description	Delegated to
221(3)	Authority to vary or cancel a condition specified in a consent notice	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents > Senior Planner > Team Leader - Subdivision, Development Contributions & Property > Senior Engineer – Engineering Acceptance/Subdivision > Subdivision Officer > Hearings Commissioner(s)
221(5)	Authority to execute, as authorized person instrument(s) creating, varying, cancelling or recording expiry of consent notice	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Senior Engineer – Engineering Acceptance/Subdivision > Subdivision Officer
222	Powers related to the issues of completion certificates enabling the deposit of survey plan	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property

Resource Management Act 1991 continued...

Section	Description	Delegated to
223	Powers related to approval of survey plan as authorised officer	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision
224 (c), (f)	<p>Authority to certify compliance of survey plan as authorised officer (includes circumstances where a bond is registered)</p> <p>Authority to issue certificate of approval as authorised officer, and all ancillary tasks including the execution of documents for consent notices, bonds and completion certificates</p>	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision
226(1)(e)	<p>Authority to certify any plans of subdivision or copy thereof, which has not had a previous statutory approval.</p> <p>Authority to issue a certificate for cancellation of an amalgamation condition</p> <p>Authority to confirm compliance with relevant district plan rules.</p> <p>Authority to execute all documents (as authorised officer) for registration</p>	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Team Leader - Resource Consents > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision

Resource Management Act 1991 continued...

Section	Description	Delegated to
234	Power to vary or cancel esplanade strips on application	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property <p><i>Note: Decisions will be considered on a case-by-case basis and will be escalated to full Council where appropriate.</i></p>
235	Power to agree on Council's behalf to creation of esplanade strip	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property <p><i>Note: Decisions will be considered on a case-by-case basis and will be escalated to full Council where appropriate.</i></p>
237	Power to approve a survey plan where esplanade reserves or strips are required	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision

Resource Management Act 1991 continued...

Section	Description	Delegated to
237B	Power to acquire an easement for access strip	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision
237C	Authority to close access strips and give notice of closure	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision
237D	Authority to agree to transfer of access strip to Crown or regional council	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision

Resource Management Act 1991 continued...

Section	Description	Delegated to
237H	Authority to object to compensation valuation determination	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property
239	Authority to certify survey plans subject to specified interests and undertake online registration of certificates as authorised officer.	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision
240	Authority to cancel an existing amalgamation condition (in whole or part) and undertake online de-registration of certificates as authorised officer	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision

Resource Management Act 1991 continued...

Section	Description	Delegated to
240(3) and (4)	Authority to certify survey plans subject to an amalgamation covenant against transfer of allotments and execute as authorised officer all documents (includes online de-registration of certificates).	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision > Team Leader - Resource Consents > Senior Planner

Resource Management Act 1991 continued...

Section	Description	Delegated to
241(1) and (3)	<p>Authority to deal with amalgamation conditions and undertake online registration of certificates as authorised officer.</p> <p>Authority to issue a certificate for cancellation of an amalgamation condition and execute all necessary documents (including online deregistration of certificates) as authorised officer.</p>	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision > Team Leader - Resource Consents > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision > Team Leader – > Resource Consents > Hearings Commissioner(s)

Resource Management Act 1991 continued...

Section	Description	Delegated to
243	Authority to deal with survey plans subject to grant or reservation of easements and undertake online registration of certificates as authorised officer, (includes variation and cancellation of easement instruments).	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property > Engineering Reporting Team Leader > Senior Engineer – Engineering Acceptance/Subdivision
245	Authority to approve survey plan of reclamation	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Team Leader - Subdivision, Development Contributions & Property
267	To participate in a conference and make decisions on behalf of the Council	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Planning Policy Manager > Resource Consents Manager > Team Leader – Resource Consents
268A	To participate in a mandatory alternative dispute resolution process and make decisions on behalf of Council	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Planning Policy Manager > Resource Consents Manager > Team Leader – Resource Consents

Resource Management Act 1991 continued...

Section	Description	Delegated to
269 – 291	Authority to determine and direct Council involvement in Environment Court proceedings	<ul style="list-style-type: none"> > Principal Planner Resource Consents > Planning Policy Manager > Resource Consents Manager
292	Authority to seek that Environment Court remedy defect in plan	> Planning Policy Manager
294	Authority to seek that Environment Court review a decision or rehear proceedings	> General Manager Planning & Development
299 – 308	Authority to determine and direct Council involvement in High Court and Court of Appeal proceedings	> General Manager Planning & Development
311 – 312	Authority to initiate declaration proceedings and take other necessary steps	> General Manager Planning & Development
314 – 321	Authority to initiate enforcement order and interim enforcement order proceedings and take other necessary steps	<ul style="list-style-type: none"> > Assurance, Finance & Risk - General Manager > Regulatory Manager > Team Leader - Monitoring, Enforcement & Environmental
325	Authority to consent to a stay of abatement notice	<ul style="list-style-type: none"> > Regulatory Manager > Team Leader - Monitoring, Enforcement & Environmental
325A	Power to cancel abatement notice	<ul style="list-style-type: none"> > Regulatory Manager > Team Leader - Monitoring, Enforcement & Environmental > Senior Monitoring, Enforcement & Environmental Officer

Resource Management Act 1991 continued...

Section	Description	Delegated to
330	Power to take preventative or remedial action in emergency circumstances	<ul style="list-style-type: none"> > General Manager Property & Infrastructure > General Manager Community Services > Assurance, Finance & Risk - General Manager
331	Power to seek reimbursement of Council's costs for emergency works	<ul style="list-style-type: none"> > General Manager Property & Infrastructure > Assurance, Finance & Risk - General Manager
336	Duty to return property seized under warrant or otherwise dispose of property if not claimed	> Monitoring, Enforcement & Environmental Officer
338	Authority to commence prosecution for breach of the Act	<ul style="list-style-type: none"> > Assurance, Finance & Risk - General Manager > Regulatory Manager
357D 357CA	Powers to consider and determine objections	> Hearings Commissioner
Sch 1 Cl 3, 3B	Duty to consult on proposed plan, including consultation with local iwi	> Planning Policy Manager
Sch 1 Cl 3C	Authority to determine whether consultation has already occurred under other enactments	> Planning Policy Manager
Sch 1 Cl 4	Duty to invite requiring authorities by written request on designations in proposed plans.	> Planning Policy Manager
Sch 1 Cl 5	Authority to prepare s32 report and publicly notify proposed plan	> Planning Policy Manager, subject to authority of the Planning & Strategy Committee

Resource Management Act 1991 continued...

Section	Description	Delegated to
Sch 1 Cl 6(2) & 6A(3)	Authority to make submissions on Council's behalf	> Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee
Sch 1 Cl 7	Duty to give public notice of submissions on proposed plan	> Planning Policy Manager
Sch 1 Cl 8, 8A	Authority to make further submissions on Council's behalf	> General Manager Planning & Development
Sch 1 Cl 8AA	Authority to invite submitters to meetings or refer matters to mediation	> Planning Policy Manager
Sch 1 Cl 8B	Duty to give notice of hearings	> Senior District Plan Administrator
Sch 1 Cl 8C	Authority to determine whether hearing is required	> Planning Policy Manager
Sch 1 Cl 8D	Authority to withdraw proposed plan	> General Manager Planning & Development
Sch 1 Cl 9	Power to hear and make recommendations and decisions on requirements	> Hearings Commissioner(s)
Sch 1 Cl 10	Power to hear and make recommendations on provisions and matters raised in submissions	> Hearings Commissioner(s)
Sch 1 Cl 11	Duty to give notice of decisions	> Senior District Plan Administrator
Sch 1 Cl 14	Authority to lodge appeal with Environment Court	> General Manager Planning & Development
Sch 1 Cl 16(1)	Duty to amend proposed plan if directed by Court	> Planning Policy Manager

Resource Management Act 1991 continued...

Section	Description	Delegated to
Sch 1 CI 16(2)	Authority to amend proposed plan to correct minor errors	> Planning Policy Manager
Sch 1 CI 16A(2)	Authority to initiate variation to proposed plan	> General Manager Planning & Development
Sch 1 CI 20	Duty to give notice of plan becoming operative	> Planning Policy Manager
Sch 1 CI 20A	Authority to amend operative plan to correct minor errors	> Planning Policy Manager
Sch 1 CI 21	Authority to request change to regional plan or regional policy statement	> General Manager Planning & Development
Sch 1 CI 23	Power to seek further information relating to private plan change requests	> Planning Policy Manager > Senior Policy Planner > Policy Planner > Hearings Commissioner(s)
Sch 1 CI 24	Power to modify plan change request	> General Manager Planning & Development
Sch 1 CI 25	Power to determine how to proceed with plan change request, including power to reject request	> General Manager Planning & Development, subject to authority of Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee
Sch 1 CI 26	Authority to prepare and notify plan change request	> Planning Policy Manager

Resource Management Act 1991 continued...

Section	Description	Delegated to
Sch 1 CI 28	Power to withdraw plan change request	> Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee
Sch 1 CI 29(4)	Power to hear and make recommendations on plan change request	> Hearings Commissioner(s)
Sch 1 CI 29(2) and (5)	Duty to send submissions to person who made plan change request and serve copy of its decision	> Senior District Plan Administrator
Sch 1 CI 29(9)	Power to vary plan change request	> Planning Policy Manager
Sch 1 CI 32	Authority to certify material incorporated by reference	> Planning Policy Manager
Sch 1 CI 34	Duty to consult on incorporation of material by reference	> Planning Policy Manager
Sch 1 CI 35	Duty to make information available and give public notice regarding material incorporated by reference	> Senior District Plan Administrator
Sch 1 CI 42	To agree to a notice of requirement proceeding through the collaborative process and to nominate a representative for the collaborative groups	> Planning Policy Manager
Sch 1 CI 43(5)	To approve the commissioning of a report	> Planning Policy Manager

Resource Management Act 1991 continued...

Section	Description	Delegated to
Sch 1 Cl 50(1)	To make submissions on Council's behalf	> General Manager Planning & Development, subject to authority of the Planning & Strategy Committee or if insufficient time, a group of Councillors comprising the Mayor, Chairperson and Deputy Chairperson of the Planning & Strategy Committee
Sch 1 Cl 51	To prepare a report under this clause	> Senior Policy Planner

Miscellaneous

Section	Description	Delegated to
Alternative dispute resolution	Authority to enter into and participate in mediation for appeals under the Resource Management Act 1991 and to reach a mediated agreement within guidelines and parameters set by the Appeals Subcommittee	> Principal Planner Resource Consents > Resource Consents Manager > Team Leader - Resource Consents

Proposed District Plan Appeals	Authority to represent and participate on behalf of Queenstown Lakes District Council in mediation and/or alternative dispute resolution for appeals to the Council's decisions on Stage 1, Stage 2 and Stages 3 & 3b of the PDP and reach an agreement within the guidelines and parameters set by the Appeals Subcommittee.	<ul style="list-style-type: none"> > General Manager Planning & Development > Planning Policy Manager > Principal Planner - Resource Management Policy
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Note: for the purpose of the above RMA delegations, any delegation to the position "Planner" is inclusive of any "Planning Officer"

Sub-Delegations Financial

Taking effect on and from 20 November 2018 the Chief Executive Officer determined:

1. That financial delegations and sub-delegations in effect prior to 20 November 2018 are revoked and of no effect from that date.
2. To sub-delegate to the officers specified in Table 1, the powers, functions and duties held by the Chief Executive to enter into, vary and exit from transactions up to the value specified in the “limits” columns.
3. Every exercise of this sub-delegation must:
 - > comply with Schedule 2 “General Rules Applying to all Delegations – Queenstown Lakes District Council”; and
 - > where a purchase is completed with a P-Card, comply with the terms and conditions of use of that P-Card.

	Limits	
	Value Operational Transaction	Value Capital Transaction
CATEGORY A	\$1,000,000	\$4,000,000
		\$20,000,000 for transactions with the Local Government Funding Agency
CATEGORY B	\$500,000	\$1,000,000
CATEGORY B1	\$250,000	\$500,000
CATEGORY C	\$100,000	\$400,000
CATEGORY D	\$20,000	\$100,000
CATEGORY E	\$5,000	\$1,000
CATEGORY F	\$1,000	\$1,000

Table 1: Officers who are authorised to enter into (and exit from) transactions up to a specified value.
(Specified Officer Categories are outlined in Schedule 1 page 158)

4. An officer (other than the Chief Executive) may not delegate their financial delegations to another officer.
5. Transactions must not be segregated into separate, repeat, related or ancillary transactions for the purpose of avoiding a breach of a financial delegation limit.
6. When determining whether a transaction exceeds the capital expenditure or operational expenditure limits, repeat, related or ancillary transactions must be aggregated:
 - > If in doubt over whether separate, repeat, related or ancillary transactions are to be aggregated (especially transactions outside the ordinary course of business) an officer is required to consult their reporting manager.
 - > Aggregation of transactions is not necessary where the transaction concerns:
 - > tax obligations incurred or paid in the ordinary course of business;

- > employee remuneration (payroll);
 - > execution of borrowing instruments where borrowing has been approved under the Ten Year Plan, and the instrument is consistent with the Treasury Management Policy;
 - > instalment payment of grants where a targeted rate is the funding source.
7. The value of a contract or deed must be calculated as the total value over the full term of the contract or deed including any rights of renewal.
 8. A transaction (including any termination or variation) must be for the efficient conduct of Council affairs and be consistent with the Ten Year Plan and/or Annual Plan.
 9. In relation to the borrowing of money or the acquisition and disposal of assets, the transaction must be in accordance with the Ten Year Plan.

Explanatory Note:

A transaction for the purpose of this sub-delegation comprises any (or any combination of) assignments, deeds, goods, services, real estate, gifts, grants, guarantees, indemnities, settlements, borrowing, waivers, acquisition or disposal of other assets

Sub-Delegations Statutory

The officers specified in “Delegate” column of tables in this section are delegated to perform the powers, functions and duties in the “Description” column. Every exercise of this sub-delegation must comply with Schedule 2 “General rules applying to all delegations – Queenstown Lakes District Council” found on page 161 of these delegations.

A

Activities in Public Places Bylaw 2023		
Section	Description	Delegate
9.2-3	Power to establish appropriate terms and conditions for a trading activity, event or organized licensed premises tour	<ul style="list-style-type: none"> > Monitoring & Enforcement Officer > Relationship Manager Arts and Events > Alcohol Licensing Inspector > Parks Manager
10.1	Power to grant permission for a trading activity, event or organized licensed premises tour	<ul style="list-style-type: none"> > Monitoring & Enforcement Officer > Relationship Manager Arts and Events > Alcohol Licensing Inspector > Parks Manager
12.3	The Power to revoke the busker, pop-up stall holder or charity street collector permission, or direct the person to cease the activity, or direct the person to move to a new location	<ul style="list-style-type: none"> > Monitoring & Enforcement Officer
13.1	Power to determine that an event organiser does not require permission under Part 3 of the bylaw	<ul style="list-style-type: none"> > Relationship Manager Arts and Events > Parks Manager
13.2	Power to impose conditions for an event permission	<ul style="list-style-type: none"> > Relationship Manager Arts and Events > Parks Manager

Activities in Public Places Bylaw 2023 continued...

Section	Description	Delegate
14.1	Authority to provide a PIM to a network utility operator or statutory authority	<ul style="list-style-type: none"> > Monitoring & Enforcement Officer > Alcohol Licensing Inspector
15.2	Power to determine a review of an original decision	<ul style="list-style-type: none"> > Team Leader – Monitoring & Enforcement > Relationship Manager Arts and Events > Parks Manager
17.2	Power to suspend or cancel a permit under the bylaw	<ul style="list-style-type: none"> > Monitoring & Enforcement Officer > Relationship Manager Arts and Events > Parks Manager

Amusement Devices Regulations 1978

Section	Description	Delegate
8	To grant a certificate of registration which is subject to conditions or decline an application for registration	> Monitoring & Enforcement Officer
11	To grant a permit which is subject to conditions or decline an application for a permit	> Monitoring & Enforcement Officer
16	Power to require improvements to be made, and to require further engineering inspection	> Monitoring & Enforcement Officer
17	Power to cancel or suspend an amusement devices registration certificate	> Monitoring & Enforcement Officer

Animal Welfare Act 1999

Section	Description	Delegate
139	Obligation to destroy sick, diseased or injured animals	> Regulatory Support, Parking & Animal Control Team Leader
173	Power to recover costs from owner or person in charge of animal	> Regulatory Support, Parking & Animal Control Team Leader

Arts Council of New Zealand Toi Aotearoa Act 2014

Section	Description	Delegate
14	Application to be a community provider	> Relationship Manager Arts & Events
15	Determine or recommend funding to community arts projects	> Relationship Manager Arts & Events

B

Biosecurity Act 1993

Section	Description	Delegate
14	Power to take the actions prescribed (except for paragraph (db))	> General Manager Property & Infrastructure > General Manager Community Services > Regulatory Manager

Births, Deaths, Marriages, and Relationships Registration Act 1995

Section	Description	Delegate
75E	The power to request the Registrar-General to provide a copy of all entries made in the access register in relation to any person	<ul style="list-style-type: none"> > Senior Monitoring & Enforcement Officer > Associate Counsel

Building Act 2004

Section	Description	Delegate
31	Authority to apply for project information memorandum (PIM) and provide a copy of a PIM to the owner of a property	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
33	Authority to determine information required for an application for a PIM	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
34	Authority to issue a PIM	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
35	Authority to determine the content of a PIM in accordance with this section	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
37	Authority to attach and issue certificates regarding requirement for resource consent	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support

Building Act 2004

Section	Description	Delegate
38	Authority to provide a PIM to a network utility operator or statutory authority	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
45	The authority to determine plans, specifications and other information required in an application for a building consent	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
45A	Authority to record a minor variation to a building consent	<ul style="list-style-type: none"> > Building Control Officers
46	The duty to provide copies of applications to the Fire and Emergency New Zealand (FENZ) as required	<ul style="list-style-type: none"> > Building Control Officers
48	The authority to grant or refuse an application within the time limits specified, and the power to require further information	<ul style="list-style-type: none"> > Building Control Officers
49	The authority to grant or refuse an application within the time limits specified, and the power to require further information	<ul style="list-style-type: none"> > Building Control Officers
50	The authority to give notice and reasons of a refusal to grant a building consent	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
51	The authority to grant a building consent without the information specified in section 51(1)(b) or (ba)	<ul style="list-style-type: none"> > Building Control Officers
54	The duty to advise applicants the amount of levy for which they are liable	<ul style="list-style-type: none"> > Building Control Officers
62	The power to recover unpaid levies from applicants	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers

Building Act 2004

Section	Description	Delegate
64	The duty to keep in safe custody all records and Building Consents issued including the estimated value of the building work	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
67	Power to grant a consent subject to a waiver or modification of the building code	<ul style="list-style-type: none"> > Senior Building Control Officer – Inspections > Senior Building Control Officer – Processing
68	Authority to notify the Chief Executive of the Ministry of Business, Innovation and Employment if a consent is granted subject to a waiver or modification of the building code	<ul style="list-style-type: none"> > Senior Building Control Officer – Inspections > Senior Building Control Officer – Processing
70	Ability to refer applications for energy work to the Chief Executive of the Ministry of Business, Innovation and Employment	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
71	Authority to refuse any building consent in relation to land with natural hazards	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
72	Authority to grant any building consent in certain situations involving natural hazards	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)

Building Act 2004 continued...

Section	Description	Delegate
73	Authority to carry out the notification obligations for building consent where it is issued under section 72, natural hazards	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
74	Authority to carry out the further notification obligations under subsection (4)	> Building Services Manager
75 and 77	Authority to issue a certificate in relation to a building on 2 or more allotments of 1 or more existing subdivisions	<ul style="list-style-type: none"> > Building Services Manager > Principal Building Advisor > Team Leader – Building Consents (Processing)
83	Authority to authenticate a certificate for the construction of a building on two or more allotments	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
93	Authority to determine whether to issue a code compliance certificate within a certain time	> Building Control Officers
94 and 95	Authority to issue a code compliance certificate if satisfied of certain matters	> Building Control Officers

Building Act 2004 continued...

Section	Description	Delegate
95A	Authority to notify the applicant when refusing to issue code compliance certificate and to provide reasons	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing) > Building Control Officers
96	Power to issue or decline to issue a certificate of acceptance	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing) > Building Control Officers
97	Power to determine other information required for an application for a certificate of acceptance	<ul style="list-style-type: none"> > Building Control Officers
98	Authority to determine whether to issue certificate of acceptance and whether to require further reasonable information	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing) > Building Control Officers
99	Authority to issue a certificate of acceptance in relation to part of a building work	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing) > Building Control Officers

Building Act 2004 continued...

Section	Description	Delegate
99A	Give applicant written notice where withholding a certificate of acceptance under s 208 of the Local Government Act 2002	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing) > Building Control Officers
99A	Give application written notice where refusing to issue certificate of acceptance	<ul style="list-style-type: none"> > Senior Building Control Officer – Inspections > Senior Building Control Officer - Processing
102	Authority to issue a compliance schedule	<ul style="list-style-type: none"> > Building Control Officers
106, 107 and 109	Power to amend a compliance schedule, and carry out other administrative tasks under these sections	<ul style="list-style-type: none"> > Building Control Officers
111	Authorise any agents of the Council to carry out inspections under this section	<ul style="list-style-type: none"> > Building Services Manager > Principal Building Advisor > Team Leader – Building Support > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
112	Authority to grant building consent for the alteration of an existing building if satisfied of certain matters	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Consents (Processing) > Building Control Officers

Building Act 2004 continued...

Section	Description	Delegate
113	Authority to grant building consent and determine conditions of a building consent in relation to buildings with specified intended lives	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
115	Authority to determine the change of use of buildings, and give the necessary written notice	<ul style="list-style-type: none"> > Senior Building Control Officer – Inspections > Senior Building Control Officer – Processing
116	Authority to determine consent to an extension of life of a building, and give the necessary written consent	<ul style="list-style-type: none"> > Senior Building Control Officer – Inspections > Senior Building Control Officer – Processing
124	Authority to determine that a building is dangerous, affected, earthquake-prone or insanitary, and take any of the specified actions	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
126	Power to make an application to the District Court for an order authorizing works to be carried out by the Council	<ul style="list-style-type: none"> > Building Services Manager
162D	Manage residential pool inspections to determine barriers comply with Building Act section 162C	<ul style="list-style-type: none"> > Building Services Manager
164	Authority to issue notices to fix	<ul style="list-style-type: none"> > Building Services Manager > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)

Building Act 2004 continued...

Section	Description	Delegate
167	Authority to confirm or refuse notice to fix has been complied with and to provide notice	> Building Services Manager
177 and 178	Power to apply to the Chief Executive of the Ministry of Business, Innovation and Employment for a determination	> Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
180	Power to withdraw an application for a determination	> Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
208 and 209	Power to decide whether to appeal a determination and to commence proceedings	> Building Services Manager
212	Power to act as the building consent authority	> Building Services Manager
215	Apply for and gain accreditation as a building consent authority	> Building Services Manager
216	Keep all records relevant to the administration of the Building Act	> Principal Building Advisor > Team Leader – Building Support > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)

Building Act 2004 continued...

Section	Description	Delegate
217	Provide access to information held under section 216 to the public	<ul style="list-style-type: none"> > Building Services Manager > Principal Building Advisor > Team Leader – Building Support > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)
218	The duty to provide information to the Chief Executive of the Ministry of Business, Innovation and Employment	> Building Services Manager
219	Authority to impose fees or charges as provided by Council and collect the levy under S53 and to refuse service where the fees or charges are not paid	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
220	Authority to give notice under section 220(3) and then to apply to the District Court for an Order to carry out building work	> Building Services Manager
221	To exercise the powers to recover costs under this section	> Building Services Manager
222	The power to authorise officers of the Council to carry inspections and therefore be authorised officers under this Act	> Building Services Manager
363A	The power to issue certificates of public use, and specify conditions in those certificates. Authority to require further reasonable information from the applicant, and the time period for providing that information from the applicant	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Support > Building Control Officers
371B	The power to appoint enforcement officers and authorise any of the Council's officers to issue infringement notices under this and provide for warrants of appointment to be issued	> Building Services Manager

Building Act 2004 continued...

Section	Description	Delegate
377 and 378	Authority to file a charging document for an offence against the Building Act 2004	> Building Services Manager
381	Authority to seek an injunction.	> Building Services Manager
19	Authority to establish compliance with the Building Code	> Building Control Officers
28	Authority to consider (issue?) warnings and bans under Section 26 of the Building Act at grant of Building Consent and issue of Code Compliance Certificate.	> Building Control Officers
47	Authority to consider FENZ memorandum for provisions for means of escape from fire and the need for persons who are authorised by law to enter the building to undertake firefighting.	> Building Control Officers
52	Authority to lapse building consents where no effect has been given to the building work 12 months after the Building Consent has been issued or any extensions have been exceeded.	> Building Support Officer
53(2)(b)	Authority to collect the levy at the time the Building Consent is granted.	> Building Control Officers
58	Responsibility for the liability to the Territorial Authority to pay levy.	> Building Services Manager
63	Authority to request information on behalf of the CEO of a levies payable	> Building Control Officers
90	Authority to undertake inspections relating to a Building Consent.	> Building Control Officers
103	Authority to establish the content of a compliance schedule.	> Building Control Officers
104	Authority for the Building Consent Authority to notify the Territorial Authority upon issue of a Compliance Schedule.	> Building Control Officers
165	Authority to establish form and content of a Notice to Fix	> Building Control Officers
166	Authority to apply special provisions for Notices to Fix where building work has not been carried out within the District.	> Building Control Officers
238	Authority to perform duties of a Building Consent Authority	> Building Control Officers
239	Authority for the Building Consent Authority to provide information to the chief executive.	> Building Control Officers
240	Authority for the Building Consent Authority to impose fees or charges and collection of levy.	> Building Support Officer

Building Research Levy Act 1969

Section	Description	Delegate
9	If the Council has been appointed an agent under section 9, receiving any levies payable.	> Building Services Manager

Burial and Cremation Act 1964

Section	Description	Delegate
18	Requirement to separately account for cemetery revenue	> Assurance, Finance & Risk - General Manager

Burial and Cremation (Removal of Monuments and Tablets) Regulations 1967

Section	Description	Delegate
3	Power to serve notices	> Parks & Open Spaces Planning Manager > Parks & Reserves Officer
4	Power to give notices	> Parks & Open Spaces Planning Manager > Parks & Reserves Officer
5	Power to remove dilapidated or neglected monuments or tablets	> Parks & Open Spaces Planning Manager > Parks & Reserves Officer

C

Camping Ground Regulations 1985

Section	Description	Delegate
3	Power to decide whether or not to register camping grounds in accordance with these regulations and the Health (Registration of Premises) Regulations 1966	> Environmental Health Officer
14	Power to grant certificates of exemption, and renew certificates of exemption as the case may be	> Environmental Health Officer
15	Power to enforce the provisions of these regulations and cause regular inspections to be made	> Environmental Health Officer

Civil Defence Emergency Management Act 2002

Section	Description	Delegate
64	Obligation to plan and provide for Civil Defence Emergency Management in the district	> General Manager Corporate Services

Conservation Act 1987		
Section	Description	Delegate
17F	Power to make submissions on conservation management strategies	> Parks & Open Spaces Planning Manager > Senior Parks & Reserves Planner
17K	Power to make submissions on freshwater fisheries management plans	> Parks & Open Spaces Planning Manager > Senior Parks & Reserves Planner
17M	Power to make submissions on sports fish and game management plans	> Parks & Open Spaces Planning Manager > Senior Parks & Reserves Planner
26ZZB	Power to make submissions on discussion document on controlled dog area or open dog area	> Parks & Open Spaces Planning Manager > Senior Parks & Reserves Planner
26ZZN	Power to request any information held by the Department in relation to the ownership of dogs	> Regulatory Manager

COVID-19 Recovery (Fast-track Consenting) Act 2020		
Section	Description	Delegate
5.2 and 5.3	Power to nominate a person to any Expert Consenting Panel	> Chief Executive in conjunction with the General Manager Planning & Development

D

Dog Control Act 1996		
Section	Description	Delegate
10A	To report annually on the dog control policy, practices and other matters	> Regulatory Manager
10AA	To review Council's Policy on dogs and recommend to Council amendments to, or retention of, current provisions	> Regulatory Manager
10A(3) (a)	Give Public Notice of the final Section 10A report	> Regulatory Support, Animal Control and Parking Team Leader
11	Power to appoint dog control officers	> Regulatory Manager
12	Power to appoint dog rangers	> Regulatory Manager
13	To issue warrants of appointment to dog control officers and dog rangers	> Regulatory Manager
14	Powers of entry (including power to authorise application for search and seizure warrant under sections 56 or 57)	> Regulatory Support, Parking & Animal Control Team Leader
20	To review Council's Dog Control Bylaw and recommend to Council amendments to, or retention of, current provisions.	> Regulatory Manager
21	Power to classify probationary owners	> Regulatory Manager
23A	Power to require owner to undertake training	> Regulatory Manager
25	Power to disqualify owners	> Regulatory Manager
30	Requirement to maintain records and provide information	> Regulatory Support, Parking & Animal Control Team Leader
31	Power to classify dangerous dogs	> Regulatory Manager
32 and 33	Provide written consent to the disposal of a dangerous dog to any person, and make a determination under section 32(5)(b)	> Regulatory Manager
33A	Power to classify menacing dogs	> Regulatory Manager
33C	Determination of certain breeds as menacing dogs	> Regulatory Manager

Dog Control Act 1996 continued...

Section	Description	Delegate
33EB	Power to require neutering of menacing or dangerous dog classified by another territorial authority when subsequently registered by this Council	> Regulatory Support, Parking & Animal Control Team Leader
33E and 33EB	Power to require an owner to produce a veterinarian's certificate	> Parking/Animal Control Officer
33ED	Determination not to classify dog as dangerous or menacing	> Regulatory Manager
34	Power to keep and maintain a register of dogs	> Regulatory Support, Parking & Animal Control Team Leader
35	Power to supply or refuse to supply certain information	> Regulatory Support, Parking & Animal Control Team Leader > Associate Counsel
36	Power to supply information to owners	> Regulatory Support, Parking & Animal Control Team Leader
36A	Power to instruct owner of dangerous or menacing dog to make dog available for verification of microchip	> Parking/Animal Control Officer
38 and 39	Refunds and reductions of fees	> Customer Services Officer > Senior Regulatory Support > Parking/ Animal Control Officer
40	Power to require statement regarding working dogs and neutered dogs	> Customer Services Officer > Senior Regulatory Support > Parking/ Animal Control Officer
55	To consider an objection to barking dog notice, and to confirm, modify or cancel the notice	> Regulatory Support, Parking & Animal Control Team Leader
64(5)	To require the owner of a dog to pay for the destruction of a dog	> Regulatory Manager
N/A	To waive the requirement for the owner of a dog to pay for the voluntary destruction of a dog. Limits on exercise of delegation: transaction must be within the officer's financial delegation	> Regulatory Support, Parking & Animal Control Team Leader

Dog Control Act 1996 continued...

Section	Description	Delegate
65	The execution and filing of a charging document in respect of infringement offences	> Senior Regulatory Support
66	To authorise persons other than dog control officers to issue infringement notices	> Regulatory Manager
67	Power to enter into an agreement with any person for the custody, care and exercise of impounded, seized or committed dogs	> Regulatory Manager
69 and 69A	Give notice under section 69(2) and subsequently dispose of a dog, and undertake all other administrative requirements including cost recovery	> Regulatory Support, Parking & Animal Control Team Leader
70	Determine application by owner for return of barking dog, and that requirements of s70(5) are met	> Regulatory Support, Parking & Animal Control Team Leader
70	Dispose of a dog, and undertake all other administrative requirements including cost recovery	> Regulatory Support, Parking & Animal Control Team Leader
71	To carry out any duties relating to custody of dogs	> Regulatory Support, Parking & Animal Control Team Leader
71	To make decisions about the retention of dog threatening public safety	> Regulatory Support, Parking & Animal Control Team Leader
71(3)	To give written notice to the person claiming the dog	> Regulatory Support, Parking & Animal Control Team Leader
71(5)	To determine applications for release of the dog	> Regulatory Support, Parking & Animal Control Team Leader
71(8)	Dispose of a dog in manner authorised by section 69(3), and undertake all other administrative requirements including cost recovery (including debt recovery proceedings)	> Regulatory Support, Parking & Animal Control Team Leader
71A	Give notice under section 71A(1) and (2), and subsequently dispose of a dog, and undertake other administrative requirements including cost recovery	> Regulatory Support, Parking & Animal Control Team Leader

Dog Control (Prescribed Forms) Regulations 1996

Section	Description	Delegate
3	Power to alter forms prescribed by regulations	> Senior Regulatory Support

E

Electricity Act 1992

Section	Description	Delegate
24, 24A	Power to set reasonable conditions over the opening up of any road and recover reasonable costs	> General Manager Property & Infrastructure
25	Power to receive notices of intention to open any road	> General Manager Property & Infrastructure
32	Power to require works to be moved	> General Manager Property & Infrastructure

F

Family Violence Act 2018		
Section	Description	Delegate
S231(4)) Using the criteria in S232	All of the Council's responsibilities, duties and powers under this part and the associated regulations	<ul style="list-style-type: none"> > Senior Rates Officer > Information & Records Manager

Fencing Act 1978		
Section	Description	Delegate
5	Power to execute and register fencing covenants on title where land is contiguous to reserve vested in or administered by Council	> Parks & Open Spaces Planning Manager
6	Power to request removal of fencing covenants from title where land is vested in or administered by Council	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks & Reserves Officer

Food Act 2014

Section	Description	Delegate
54	Authority to refuse to process application for registration of Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
55	Authority to require further information in support of application for registration of Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Regulatory Support Officer > Senior Environmental Health Officer > Team Leader Environmental Health
57	Authority to refuse to register Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Team Leader Environmental Health > Senior Environmental Health Officer
60	Authority to impose reasonable conditions on registration of Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Team Leader Environmental Health > Senior Environmental Health Officer
62	Mandatory Suspension Authority to suspend, at any time, any or all of the operations conducted under a registered Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
63	Authority to extend period of mandatory suspension of Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Team Leader Environmental Health > Senior Environmental Health Officer
67	Authority to cancel registration of a Food Control Plan	<ul style="list-style-type: none"> > Environmental Health Officer > Team Leader Environmental Health > Senior Environmental Health Officer
82	Authority to process applications for registration of appropriate National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Regulatory Support Officer > Senior Environmental Health Officer > Team Leader Environmental Health
84	Authority to refuse to process application for registration of National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health

Food Act 2014 continued...

Section	Description	Delegate
85	Authority to require further information in support of application for registration of National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Regulatory Support Officer > Senior Environmental Health Officer > Team Leader Environmental Health
87	Authority to refuse to register National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
89	Authority to impose reasonable conditions on registration of National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
90	Mandatory Suspension - Authority to suspend, at any time, any or all of the operations conducted under a National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
91	Authority to extend period of mandatory suspension of National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
95	Authority to cancel registration of National Programme	<ul style="list-style-type: none"> > Environmental Health Officer > Senior Environmental Health Officer > Team Leader Environmental Health
134	Authority to act as a recognized agency, person and class of person	<ul style="list-style-type: none"> > Environmental Health Officer > Regulatory Support Officer > Food Act 2014 Recognised Verifier > Senior Environmental Health Officer > Team Leader Environmental Health
137	Authority to manage and carry out verification functions and activities	<ul style="list-style-type: none"> > Regulatory Support Officer > Environmental Health Officer > Food Act 2014 Recognised Verifier > Senior Environmental Health Officer > Team Leader Environmental Health

140	Authority to conduct specified functions and activities as directed under s.155 and s.156	<ul style="list-style-type: none"> > Environmental Health Officer > Regulatory Support Officer > Food Act 2014 Recognised Verifier > Senior Environmental Health Officer > Team Leader Environmental Health
219	Authority to issue and cancel infringement notices	> Environmental Health Officer, who has been appointed by the Ministry for Primary Industries, as a Food Safety Officer
294-295	Powers of Verifiers	> Food Act 2014 Recognised Verifier
296-321	Powers of Food Safety Officers	> Environmental Health Officer, who has been appointed by the Ministry for Primary Industries, as a Food Safety Officer
322-326	Power to apply for, execute and act under search warrant	> Environmental Health Officer, who has been appointed by the Ministry for Primary Industries, as a Food Safety Officer
355	Application for review of decisions	<ul style="list-style-type: none"> > Senior Environmental Health Officer > Team Leader Environmental Health > Regulatory Manager

Freedom Camping Act 2011		
Section	Description	Delegate
32	Power to appoint enforcement officers under this Act, and to arrange for the issue of warrants of appointment	> Regulatory Manager
39	Power to decide whether or not to return seized and impounded property	> Regulatory Manager
40	Authority to dispose of seized and impounded property in accordance with this section	> Regulatory Manager

G

Gambling Act 2003		
Section	Description	Delegate
98-100	Power to determine territorial authority consent applications pursuant to the class 4 venue policy	> Community & Services Committee

Gas Act 1992		
Section	Description	Delegate
25, 25A	Power to set reasonable conditions over the opening up of any road and recover reasonable costs	> General Manager Property & Infrastructure
26	Power to receive notices of intention to open any road	> General Manager Property & Infrastructure
33	Power to require fittings to have their position changed	> General Manager Property & Infrastructure

Government Roding Powers Act 1989		
Section	Description	Delegate
62	Consent to a delegations made by the New Zealand Transport Agency under section 62(1)	> General Manager Property & Infrastructure

64	Decision to surrender delegated powers and duties, and give required notice	> General Manager Property & Infrastructure
75	Power to agree on compensation	> General Manager Property & Infrastructure

H

Hazardous Substances and New Organisms Act 1996		
Section	Description	Delegate
12	Carry out the powers functions and duties of an enforcement officer (limited to matters specified in the warrant of appointment)	> Monitoring & Enforcement Officer
97(1)(h)	Appoint enforcement officers to enforce the provisions of the Act as set out in section 97(1)(h)	> Regulatory Manager
98(1)(a)	Coordination of inspection (excluding the transfer of functions)	> Regulatory Manager
100	Power to appoint suitably qualified enforcement officer together with power to designate officer as a district hazardous substances officer	> Regulatory Manager
109B	Authorise an application for an extension of time for a person to file a charging document under section 109A(1)	> Regulatory Manager
119	Authorise an enforcement officer to obtain and execute a search warrant (on approval of CEO)	> Regulatory Manager

Health Act 1956		
Section	Description	Delegate
23	Duty and powers to improve, promote and protect public health within the district	> Environmental Health Officer
28	Power to appoint suitably qualified environmental health officers	> Regulatory Manager

33	Power to cause the abatement of nuisance and recover the cost of the abatement from the owner/occupier	> Environmental Health Officer
34	Power to cause the immediate Abatement of Nuisance	> Environmental Health Officer
41	Power to issue cleansing order to require owners or occupiers to cleanse property	> Chief Engineer > Property Director > Environmental Health Officer
42(1)	Power to certify that a dwelling house is unfit for human habitation	> Chief Engineer > Property Director > Environmental Health Officer
42(2)	Power to certify that a dwelling house does not comply with any regulations made under section 120C of the Health Act 1956	> Chief Engineer > Property Director > Environmental Health Officer > Building Services Manager

Health Act 1956 continued...

Section	Description	Delegate
42(3)	Power to issue a repair notice or closing order on receipt of certificate from Chief Engineer or any other officer of a local authority duly authorised	> Chief Engineer > Property Director > Environmental Health Officer > Building Services Manager
45	Power to cancel a closing order	> Regulatory Manager
53C	Power to make an advance to any owner served with a notice under section(s) 41, 42	> Regulatory Manager > Financial Services Manager
54	Power to grant consent for offensive trade with or without conditions Power to issue registration Power to refuse to register or to renew registration or to impose conditions	> Environmental Health Officer
58	Grant consent for stock sale-yards with or without conditions	> Environmental Health Officer
69J, 69K, 69L, 69M	Apply for registration as a drinking water supplier, water carrier, and to provide information about any associated changes as required under section 69M	> Chief Engineer > Property Director

69Y	Duty to Monitor drinking water to ensure compliance with drinking water standards and assess public health risk	> Chief Engineer
69Z – 69ZF	Duty to prepare and implement a public health risk management plan in relation to the drinking water supply, to review/renew plans, keep and make available records of plans, to investigate complaints, to take remedial action if standards breached	> Chief Engineer
81	Power to authorise an environmental health officer to enter premises and carry out disinfection and cleansing	> Regulatory Manager
82	Obligation to disinfect and cleanse when ordered to do so by the Medical Officer of Health	> Environmental Health Officer
83	Power to destroy articles that cannot be effectively disinfected	> Environmental Health Officer
84	Power to establish mortuary, cleansing stations, provide vehicles and disinfectant	> Parks & Open Spaces Planning Manager > Regulatory Manager

Health Act 1956 continued...

Section	Description	Delegate
86	Duty to Cause bodies to be buried or moved to a Mortuary when required by Medical Officer of Health	> Parks & Open Spaces Planning Manager > Parks Contracts Manager > Regulatory Manager
87	Receive and determine an application for injurious affection	> Regulatory Manager
121	Duty and power to appoint suitably qualified environmental health officers	> Regulatory Manager
128	Power to authorise entry and inspection of specified facilities, and execution of works under this Act	> Regulatory Manager
69S	Duty to take all practicable steps to ensure that an adequate supply of drinking water is provided to each point of water supply to which drinking water is supplied, and to make decisions about when to restrict or interrupt the provision of drinking water to any point of supply under section 69S.	> Chief Engineer
69T	Determine if the Council's ability to maintain an adequate supply of drinking water is or may be at imminent risk for any reason, and to take steps as referred to in section 69T	> Chief Engineer

69U	Take reasonable steps to contribute to the protection of a drinking water source	> Chief Engineer
69V	Take all practicable steps to comply with drinking water standards	> Chief Engineer
69W	Take reasonable steps to supply wholesome drinking water	> Chief Engineer
69X	Check water quality before connecting to a new water source	> Chief Engineer
69ZZP	Make assessments and warn users of self-supplied building water supplies about contamination	> Chief Engineer
69ZZZ	As a network supplier take actions with respect to backflow prevention	> Chief Engineer

Health (Burial) Regulations 1946

Clause	Description	Delegate
14, 15	To maintain a register of funeral directors in accordance with these regulations	> Parks & Open Spaces Planning Manager > Parks Contracts Manager > Parks & Reserves Officer
16, 17	Power to issue certificates of registration	> Environmental Health Officer
20	Power to issue Certificate of Fitness in respect of Mortuary	> Environmental Health Officer

Health (Hairdressers) Regulations 1980

Clause	Description	Delegate
3	Power to decide whether or not to register hairdressers in accordance with these regulations and the Health (Registration of Premises) Regulations 1966	> Environmental Health Officer
4	Power to issue certificates of exemption	> Environmental Health Officer

Health (Registration of Premises) Regulations 1966

Clause	Description	Delegate
4	To require all such particulars in any application for registration	> Environmental Health Officer
5	To register premises and issue certificates in accordance with this section, and to renew registration and issue new certificates accordingly	> Environmental Health Officer

Health (Registration of Premises) Regulations 1966 continued...

Clause	Description	Delegate
8	To keep records of all registered premises, and provide for inspection of those records	> Environmental Health Officer
9	To serve notices under this regulation, and to determine to cancel registration of a premises	> Environmental Health Officer

Health and Safety at Work Act 2015 and Health and Safety at Work (General Risk and Workplace Management) Regulations 2016

Section	Description	Delegate
45,46	Identification of hazards	> All employees > Other persons at workplace

30 (GRWM 5,6,7,8)	Elimination or minimisation of risks to health and safety Note: A person must comply with this to the extent to which the person has, or would reasonably be expected to have, the ability to influence and control the matter to which the risks relate.	> All Tier 2 and Tier 3 people managers > All employees
(GRWM 39)	Employees to be given results of monitoring	> All Tier 2 and Tier 3 people managers
36 (GRWM 9)	Provision of information to employees	> All Tier 2 and Tier 3 people managers
36 (GRWM 9)	Training and supervision of employees	> All Tier 2 and Tier 3 people managers
37,38	Duty to ensure that places of work are controlled. (Note, there is also a duty for a PCBU who manages or controls fixtures, fittings, and plant in a workplace)	> All Tier 2 and Tier 3 people managers

Health and Safety at Work Act 2015 and Health and Safety at Work (General Risk and Workplace Management) Regulations 2016 continued...

Section	Description	Delegate
23,24, 25	Recording of Notifiable Events	> All Tier 2 and Tier 3 people managers
56	Notification to regulator of Notifiable Events	> Health and Safety Manager

** Tier 2 Managers are all direct reports to the Chief Executive; Tier 3 Managers are all direct reports to the General Managers, or Directors*

Heritage New Zealand Pouhere Taonga Act 2014

Section	Description	Delegate
14	Power to enter into agreement with Heritage New Zealand Pouhere Taonga Act 2014	<ul style="list-style-type: none"> > General Manager Property & Infrastructure > General Manager Community Services > General Manager Planning & Development
74	Duty to have regard to recommendations of Heritage New Zealand Pouhere Taonga or Maori Heritage Council	<ul style="list-style-type: none"> > General Manager Property & Infrastructure > General Manager Community Services > General Manager Planning & Development

Impounding Act 1955		
Section	Description	Delegate
3	Duty to provide and maintain a public pound and provide for separate holding of infected stock	> Regulatory Manager
4	Provision for joint pound administration	> Regulatory Manager
5	Requirement to give public notice of location of pound	> Regulatory Manager
6	Requirement to erect and maintain a notice board providing particulars	> Regulatory Manager
8	Obligation to appoint pound-keeper and power to appoint rangers and other persons.	> Regulatory Manager
9, 10, 11	Power to appoint a deputy and remove or suspend the pound-keeper and publicly notify these actions	> Regulatory Manager
12	Duty to keep stock infected with contagious disease separate	> Regulatory Manager

12	Pounds to be kept clean and in good order and stock to be provided sufficient food, water, care and attention	> Regulatory Manager
13	Pound book and impounding register to be maintained and open to inspection	> Animal Control Officer > Regulatory Support, Parking & Animal Control Team Leader
14	Power to recover actual costs of providing sustenance	> Regulatory Support, Parking & Animal Control Team Leader
15	Power to recover driving charges for stock trespassing, straying or wandering on or near a road.	> Animal Control Officer > Regulatory Support, Parking & Animal Control Team Leader
16	Power to require owner of trespassing stock to pay trespass rates to Council	> Animal Control Officer > Regulatory Support, Parking & Animal Control Team Leader
23	Power to withhold delivery of stock impounded until trespass rates paid by owner	> Animal Control Officer

Impounding Act 1955 continued...

Section	Description	Delegate
26	Power to release stock to its owner where land occupier notifies of intention to claim damages	> Regulatory Manager
32	Declare any fenced paddock a temporary pound with the consent of the occupier and appoint a keeper and fix a notice setting out specified information	> Regulatory Support, Parking & Animal Control Team Leader
38	Power to issue notice regarding wild stock trespassing on land and sell the stock if not removed	> Regulatory Manager
42	Power to dispose of wild stock straying on roads and dispose of carcass and retain proceeds	> Animal Control Officer
44	Power to expand pound temporarily	> Regulatory Manager
46	Obligation to give notice under subsections (1) and (2) of stock impounded	> Animal Control Officer
47	Power to detain stock impounded until all fees, rates, charges and expenses paid by owner	> Regulatory Manager
50	Power to authorise person to act as auctioneer for sale of impounded stock	> Regulatory Support, Parking & Animal Control Team Leader

52	Power to destroy diseased, injured, sick animal and arrange for destruction of animal and disposal of carcass	> Regulatory Support, Parking & Animal Control Team Leader
52	Authority to destroy worthless or suffering animals on notice	> Regulatory Support, Parking & Animal Control Team Leader
53	Power to dispose of unsold stock	> Regulatory Manager
56	Power to recover any deficiency in costs from the owner of stock	> Animal Control Officer

L

Land Drainage Act 1908		
Section	Description	Delegate
20	Power to object to Drainage Board interfering with road or footpath	> Chief Engineer
61	Power to cleanse, repair or maintain a watercourse or drain	> Chief Engineer
62	Power to order removal of obstructions from watercourse or drain	> Chief Engineer
63A	Power to make an advance (on agreed terms) to landowner to comply with section 62 order	> Chief Engineer > Property Director

Land Transfer Act 2017

Section	Description	Delegate
27, 28, 34	Power to authorise certification of electronic or paper instruments	<ul style="list-style-type: none"> > Senior Planner > Subdivision Officer > Chief Engineer > Property Director
73	Power to execute an instrument to transfer an estate or interest in land	<ul style="list-style-type: none"> > Chief Engineer > Property Director > Parks & Open Spaces Planning Manager > Subdivision Officer > Principal Planner Resource Consents

Land Transfer Act 2017
Continued

Section	Description	Delegate
91, 92, 94	Power as lessor or lessee to execute an instrument to register, vary or surrender a registered lease	<ul style="list-style-type: none"> > General Manager Property & Infrastructure > Chief Engineer > Property Director > Parks & Open Spaces Planning Manager
97	Power as lessor or lessee to execute a registered lease that includes a covenant or right to purchase the fee simple estate	> General Manager Property & Infrastructure
100	Power to execute mortgage instruments or encumbrance instruments Limits on Exercise of Delegation <ul style="list-style-type: none"> > borrowing must be approved pursuant to a Ten Year Plan, Annual Plan or Council resolution; > transaction must be within the officer's financial delegation; and > transaction must be reported to next meeting of the Audit, Finance & Risk Committee. 	> General Manager Property & Infrastructure
101	Power to execute variation of mortgage terms instruments Limits on Exercise of Delegation <ul style="list-style-type: none"> > borrowing must be approved pursuant to a Ten Year Plan, Annual Plan or Council resolution; > transaction must be within the officer's financial delegation; and > transaction must be reported to next meeting of the Audit, Finance & Risk Committee. 	> General Manager Property & Infrastructure
102	Power to execute variation of priority of mortgages instruments Limits on Exercise of Delegation <ul style="list-style-type: none"> > borrowing must be approved pursuant to a Ten Year Plan, Annual Plan or Council resolution; > transaction must be within the officer's financial delegation; and > transaction must be reported to next meeting of the Audit, Finance & Risk Committee. 	> General Manager Property & Infrastructure

Land Transfer Act 2017
Continued

Section	Description	Delegate
108, 109, 110	Power to execute an instrument to register or surrender an easement or profit a prendre	<ul style="list-style-type: none"> > Chief Engineer > Property Director > Parks & Open Spaces Planning Manager

Land Transfer Act 2017
Continued

Section	Description	Delegate
112	Power to enter into a variation instrument to vary an easement or profit a prendre	<ul style="list-style-type: none"> > Chief Engineer > Property Director > Parks & Open Spaces Planning Manager
113, 114, 115	Power to apply to the Registrar to remove a fixed term or redundant easement, or profits a prendre from a record of title (for land owned / administered by Council or where Council holds such interest)	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > General Manager Property & Infrastructure > Chief Engineer
116	Power to execute an instrument to register a covenant on a record of title, or to revoke or vary a covenant.	<ul style="list-style-type: none"> > General Manager Property & Infrastructure
143	Power to apply to the Registrar for the lapse of a caveat against a dealing that affects Council's interest in land	<ul style="list-style-type: none"> > Chief Engineer > Property Director
144	Power as caveator to withdraw a caveat	<ul style="list-style-type: none"> > General Manager Property & Infrastructure
145	Power as caveator to consent to the registration of an instrument that affects the interests protected by the caveat	<ul style="list-style-type: none"> > General Manager Property & Infrastructure
172	Power to apply to the Registrar to bring alienated land under the Act	<ul style="list-style-type: none"> > Chief Engineer > Property Director
174	Power to lodge a caveat preventing the Registrar from bringing land under the Act, where Council has a registrable interest	<ul style="list-style-type: none"> > General Manager Property & Infrastructure

Land Transfer Act 2017 Continued		
Section	Description	Delegate
185, 191	Power to apply to the Registrar to issue a record of title for an access strip if Council is the adjoining owner, or has an interest in acquiring the land	<ul style="list-style-type: none"> > Property Director > Parks & Open Spaces Planning Manager > Subdivision Officer
202	Authority to consent as adjoining owner to the approval of a plan defining legal boundaries	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > General Manager Property & Infrastructure > Chief Engineer

Land Transport Act 1998, together with rules or regulations made under this Act		
Section	Description	Delegate
128D	Power to appoint parking wardens and provide for warrants of appointment to be issued	<ul style="list-style-type: none"> > Regulatory Manager
N/A	Power to take enforcement action under this Act or rules or regulations	<ul style="list-style-type: none"> > Chief Engineer > Regulatory Support, Parking & Animal Control Team Leader > Parking Officers, severally
128E	Authority to engage towing contractor where bylaw or this Act or rules or regulations made under this Act are breached	<ul style="list-style-type: none"> > Chief Engineer > Regulatory Support, Parking & Animal Control Team Leader > Parking Officers > Regulatory Support

N/A	Authority to waive payment of any infringement fine where waiver criteria are met	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Parking Coordinator > Regulatory Support
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Local Electoral Act 2001

Clause	Description	Delegate
All	Duties and responsibilities under the Local Electoral Act 2001	> Electoral Officer

Litter Act 1979

Section	Description	Delegate
5	Power to appoint litter control officers and provide for warrants of appointment to be issued	> Regulatory Manager
8	Power to appoint litter wardens	> Regulatory Manager
10	Power to require owners of private property to clear litter from their property (excluding the power to hear objections under this section)	> Regulatory Manager

Local Government Act 1974

Section	Description	Delegate
319A	Send a copy of the relevant resolution to the Registrar-General of Land and the Surveyor-General concerning the naming of roads	> General Manager Planning & Development
319B	To allocate property numbers and comply with procedural requirements	> General Manager Planning & Development
327A	Consider and determine applications for the cancellation of building-line restrictions	> Principal Planner Resource Consents
339	<p>Transport Shelters:</p> <p><i>Consideration of objections pursuant to parts (2) to (7):</i></p> <ul style="list-style-type: none"> > (2) Council to issue notice of shelter location to which objections may be made; > (3) Objections to be made within 14 days of notice; > (4) Council obliged to hold a hearing of objections; > (5) Hearing to take place with Council to consider the objection and either dismiss it; decide not to proceed with a proposal; or make modifications to the proposal; > (6) Council to make every effort to hear objectors together when there is more than one objection; > (7) Council unable to decide on an objection until all objectors heard. 	<p>> Public Transport Infrastructure Hearings Panel(to be formed as and when required)</p> <ul style="list-style-type: none"> > Any three to make a hearings panel (including the Chair) <p>Power to hear and make decisions on objections to the location of new public transport infrastructure, without further recourse to Council</p>
348	Power to grant or decline an application to lay out or form any private road or private way, or grant or reserve a right of way over any private way, in the district	<ul style="list-style-type: none"> > Senior Planner > Subdivision Planner
459	Require owners of land or buildings to do certain drainage works, give the required notice, and carry out the works in accordance with this section	> General Manager Property & Infrastructure
467	Replace or repair or remove property and recover costs of such works	> General Manager Property & Infrastructure
Schedule 10	To impose conditions as to stopping of roads and the temporary prohibition of traffic on roads	> General Manager Property & Infrastructure

Local Government Act 2002		
Section	Description	Delegate
S54G (1)(a)	Compile and maintain the register of members' pecuniary interests	> Governance & Stakeholder Services Manager
S54G (1)(b)	Provide advice and guidance to members in connection with their obligations under LGA2002 Part 4 Subpart 3 – Register of members' pecuniary interests	Governance & Stakeholder Services Manager
162	To apply for an injunction restraining a person from committing a breach of a bylaw or an offence against the Local Government Act 2002	> Regulatory Manager
164	Power to seize and impound property	> Senior Monitoring & Enforcement Officer
165	Power to apply for warrant to seize and impound property from private land	> Senior Monitoring & Enforcement Officer
167	Authority to decide whether or not to return seized and impounded property.	> Regulatory Manager > Team Leader - Monitoring, Enforcement & Environmental > Senior Monitoring, Enforcement & Environmental Officer
168	Authority to dispose of seized property in accordance with this section	> Regulatory Manager > Team Leader - Monitoring, Enforcement & Environmental > Senior Monitoring, Enforcement & Environmental Officer
177	Power to appoint enforcement officer	> Regulatory Manager
186	Power to execute works when owner is in default	> Senior Monitoring & Enforcement Officer
187	Power to recover costs of works	> Senior Monitoring & Enforcement Officer

Local Government Act 2002 continued...

Section	Description	Delegate
189	Power to acquire any land that may be necessary or convenient for the purposes of, or in connection with, any public work Limits on Exercise of Delegation > Transaction must be within the officer's financial delegation	> General Manager Property & Infrastructure
193	To determine whether or not to restrict water supply under this section	> General Manager Property & Infrastructure > Chief Engineer
196	To consent to the discharge of trade wastes	> General Manager Property & Infrastructure
		>
198	Power to require contributions for developments pursuant to any Council policy	> Subdivision Planner
208	Take one or more of the actions listed if development contributions not paid or made	> General Manager Property & Infrastructure
209, 210	Refunds of money and return of land if development does not proceed	> General Manager Property & Infrastructure
245	Power to issue and serve an infringement notice for any infringement offence	> Monitoring, Enforcement & Environmental Officer

Local Government Official Information and Meetings Act 1987

Section	Description	Delegate
11	To give reasonable assistance to those persons requesting information	<ul style="list-style-type: none"> > Official Information Advisor > General Manager Corporate Services
12	To transfer requests and attend to subsequent notification	<ul style="list-style-type: none"> > Official Information Advisor > General Manager Corporate Services
13	Power to make decisions on requests	<ul style="list-style-type: none"> > Associate Counsel > General Manager Corporate Services > Governance & Stakeholder Services Manager
13	Determine whether or not to charge for responding to information requests	<ul style="list-style-type: none"> > Associate Counsel > General Manager Corporate Services > Governance & Stakeholder Services Manager
14	Power to extend time limits and to attend to subsequent notification	<ul style="list-style-type: none"> > Official Information Advisor > Associate Counsel
15	Power to determine the manner of presenting information and attend to subsequent notification	<ul style="list-style-type: none"> > Official Information Advisor > Associate Counsel
16	Power to determine deletions or redactions of information and attend to subsequent notification	<ul style="list-style-type: none"> > Official Information Advisor > Associate Counsel
17, 17A, 17B, 18	Determining whether or not to refuse a request for information, and providing reason(s) for refusal	<ul style="list-style-type: none"> > Associate Counsel > General Manager Corporate Services > Governance & Stakeholder Services Manager

Local Government Official Information and Meetings Act 1987 continued...

Section	Description	Delegate
21	Determining access to internal rules affecting decisions, and providing reasons for refusing to provide information	<ul style="list-style-type: none"> > Associate Counsel > Governance & Stakeholder Services Manager
22	Providing a written statement under this section	<ul style="list-style-type: none"> > Associate Counsel > General Manager Corporate Services > Governance & Stakeholder Services Manager
24	Taking precautions regarding access to personal information	<ul style="list-style-type: none"> > General Manager Corporate Services
25	Correction of information	<ul style="list-style-type: none"> > Official Information Advisor
26	Refusal to supply personal information	<ul style="list-style-type: none"> > Associate Counsel > General Manager Corporate Services > Governance & Stakeholder Services Manager
33	Requirements to notify decision of Ombudsman	<ul style="list-style-type: none"> > Associate Counsel > General Manager Corporate Services > Governance & Stakeholder Services Manager
44A	Making decisions on information to be included in Land Information Memoranda	<ul style="list-style-type: none"> > Building Services Manager
46	Provide for the public notification of meetings	<ul style="list-style-type: none"> > General Manager Corporate Services
46A, 49, 51	Provide for the availability of agendas, reports and minutes	<ul style="list-style-type: none"> > General Manager Corporate Services

Local Government Official Information and Meetings Act 1987 continued...

Section	Description	Delegate
51A	Provide for the public notification of resolution at emergency meeting	> General Manager Corporate Services

M

N

New Zealand Geographic Board (Nga Pou Taunaha o Aotearoa) Act 2008

Section	Description	Delegate
17	Make submissions on a proposal	> Parks & Open Spaces Planning Manager

New Zealand Library Association Act 1939

Section	Description	Delegate
5	Power to become a member of the Association	> Manager Libraries Services

O

Ombudsmen Act 1975		
Section	Description	Delegate
18	Respond to requests from the Office of the Ombudsman	> Associate Counsel

P

Privacy Act 2020		
Section	Description	Delegate
201	Authority to act as privacy officer	> General Counsel > Chief Information Officer > Governance & Stakeholder Services Manager > People & Capability Director

Property Law Act 2007

Section	Description	Delegate
9	Power to execute or terminate any deed Limits on Exercise of Delegation > transaction must be within the officer's financial delegation.	> Chief Engineer > Property Director > Principal Planner Resource Consents > Financial Services Manager > Parks & Open Spaces Planning Manager > Senior Planner > Subdivision Planner > General Counsel
25	Power to sign dispositions of interests in land and other property	> Chief Engineer > Property Director > Principal Planner Resource Consents > Parks & Open Spaces Planning Manager > Financial Services Manager > Senior Planner > Subdivision Planner > General Counsel
27	Power to execute contracts of guarantee	> Regulatory Manager > General Manager Property & Infrastructure > Assurance, Finance & Risk - General Manager

Property Law Act 2007 continued...

Section	Description	Delegate
28	Power as vendor to cancel an agreement after certain conditions have been complied with Limits on Exercise of Delegation > transaction must be within the officer's financial delegation.	> Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
28(4)	Power to re-enter land (excludes use of force)	> Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
33	Power as purchaser to apply for relief against cancellation	> Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
37	Power as purchaser to apply for order requiring refund of deposit	> Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
42	Power as vendor to bid at auction sales of property (other than goods) Limits on Exercise of Delegation > transaction must be within the officer's financial delegation.	> Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
50	Power to assign things in action	> Assurance, Finance & Risk - General Manager
208	Power to make a short term lease of Council land (not being land vested or administered as reserve) Limits on Exercise of Delegation > transaction must achieve value for ratepayers; and > transaction must be within the officer's financial delegation.	> Parks & Open Spaces Planning Manager > Chief Engineer > Property Director

Property Law Act 2007 continued...

Section	Description	Delegate
210 and 236	Power to terminate lease	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
228	Power to recover damages from lessor Limits on Exercise of Delegation <ul style="list-style-type: none"> > transaction must achieve value for ratepayers; and > transaction must be within the officer's financial delegation 	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
234	Power to exercise rights arising from covenants	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
245, 246	Power as lessor to cancel lease for breach of covenants including to pay rent	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
322	Power to apply to a court for relief for wrongly placed structure	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director
Schedule 3, Part 1, cl 10	Power as lessee to terminate lease if unable to use premises	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director

Property Law Act 2007 continued...

Section	Description	Delegate
Schedule 3, Part 1, cl 11	Power as lessor to inspect premises	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Chief Engineer > Property Director

Plumbers, Gasfitters, and Drainlayers Act 2006

Section	Description	Delegate
15, 16	To consult with the Minister in relation to certain sanitary plumbing exemptions	<ul style="list-style-type: none"> > General Manager Property & Infrastructure

Public Bodies Leases Act 1969

Section	Description	Delegate
7	Power to grant tenancies or leases within sub-delegated financial limit	<ul style="list-style-type: none"> > General Manager Property & Infrastructure
8, 9	Leases to be sold by public tender or auction subject to certain conditions requirements of these sections and within sub-delegated financial limit	<ul style="list-style-type: none"> > General Manager Property & Infrastructure

Public Works Act 1981		
Section	Description	Delegate
4(6)(b)(ii)	Power to sign notices under this Act	> General Manager Property & Infrastructure
17(1)	Power to enter into an agreement to purchase land for any public work for which the local authority is responsible	> General Manager Property & Infrastructure
18(1)	Duty to serve notice of desire to acquire land and to invite owner of land to sell	> General Manager Property & Infrastructure
18(2)	Power to proceed to take land for public work	> General Manager Property & Infrastructure
18(3), 18(4)	Power to withdraw notice issued under section 18(1) of this Act	> General Manager Property & Infrastructure
18(7)	Proceed to take land under certain circumstances	> General Manager Property & Infrastructure
21	Power to purchase or improve land for granting as compensation Limits on Exercise of Delegation <ul style="list-style-type: none"> > transaction must achieve value for ratepayers; > commencement of public work must be approved by Council resolution or be for the purpose of giving effect to an approved Annual Plan or Ten Year Plan; and > transaction must be within the officer's financial delegation. 	> General Manager Property & Infrastructure
23(1)(c)	Power to give notice of intention to take land from owner Limits on Exercise of Delegation <ul style="list-style-type: none"> > commencement of public work must be approved by Council resolution or be for the purpose of giving effect to an approved Annual Plan or Ten Year Plan; and > Chief Executive must sign notice. 	> General Manager Property & Infrastructure

Public Works Act 1981 continued...

Section	Description	Delegate
27	Power to enter or to authorise person to enter land for the purposes of section 27(2) of this Act (including taking or removing any natural material for public work)	> General Manager Property & Infrastructure
40(1), (2) and (4)	Power to dispose or not dispose of land declared surplus	> General Manager Property & Infrastructure
42	Power of disposal of land not required for public work when section 40 of this Act does not apply	> General Manager Property & Infrastructure
42(2)	Power to give notice of decision on public sales of land under section 42	> General Manager Property & Infrastructure
49	Power to deal with land held for public work in strata	> General Manager Property & Infrastructure
52(4)	Power to request that land held for one public work be set apart for another public work by notice in the Gazette	> General Manager Property & Infrastructure
63	Power to assess compensation for injurious affection where no land taken	> General Manager Property & Infrastructure
65	Power to assess compensation for land for which no general demand exists	> General Manager Property & Infrastructure
70(1)	Power to offer compensation for estate or interest in land taken Limits on Exercise of Delegation > Chief Executive must sign offer documentation.	> General Manager Property & Infrastructure
71(7)	Power to decline an application from an owner or occupier to do something on land under section 71(5) of this Act.	> General Manager Property & Infrastructure
73(4), 74(4)	Power to consent as notifying authority to registration of a dealing	> General Manager Property & Infrastructure
75	Power to pay compensation to tenants of residential and business premises	> General Manager Property & Infrastructure

Public Works Act 1981 continued...

Section	Description	Delegate
103	Power to grant easements in lieu of compensation	> General Manager Property & Infrastructure
105	Power to grant land as compensation where equivalent land not readily available	> General Manager Property & Infrastructure
107(6)	Power to sign notice of any charge under subsection 4 and any certificate releasing any such charge	> General Manager Property & Infrastructure
107A	Power to grant lease or licence as compensation to lessee or licensee of land taken	> General Manager Property & Infrastructure
114	Power to give written consent for land to be declared road	> General Manager Property & Infrastructure
115(9)	Power to sign certificate of consent or notice of discharge of certificate of consent	> General Manager Property & Infrastructure
133 and 134	Power to require the removal of trees and hedges that interfere with roads or public works and to sign and serve notice of requirement	> General Manager Property & Infrastructure
135	Power to enter onto land to do emergency work on trees and other vegetation to recover costs and expenses of carrying out work	> General Manager Property & Infrastructure > Chief Engineer > Parks & Open Spaces Planning Manager
224	Power to enter into and carry out agreements to combine with Government in any undertaking of both national and local importance. Limits on Exercise of Delegation > must be approved in principle by Council resolution or be for the purpose of giving effect to an approved Annual Plan or Ten Year Plan	> General Manager Property & Infrastructure
234	Powers of emergency entry on land to prevent interference or damage to any public work or to carry out public duty	> Chief Engineer

Public Works Act 1981 continued...

Section	Description	Delegate
237	Power to consent in writing to excavations near public works	> Chief Engineer
239	Power to remove and dispose of abandoned property from public works land and to give notice of intention to sell or destroy or otherwise dispose of abandoned property	> Chief Engineer

Q

Queenstown Lakes District Activities in Public Places Bylaw 2016

Section	Description	Delegate
10.3	Power to direct an event organiser to close down an event until permission is obtained	> Monitoring & Enforcement Officer
10.4	Power to revoke event permission if an event organiser does not comply with enforcement officer's direction	> Monitoring & Enforcement Officer
11.3	Power to direct an organiser to stop a licenses premises tour until permission is obtained	> Monitoring & Enforcement Officer
11.4	Power to revoke permission if a licenses premises tour event organiser does not comply with enforcement officer's direction	> Monitoring & Enforcement Officer
12.3	Power to revoke busker permission if a busker does not comply with enforcement officer's direction	> Monitoring & Enforcement Officer

Queenstown Lakes District Activities in Public Places Bylaw 2016 continued...

Section	Description	Delegate
13.1-3	Power to grant permission and impose conditions for an Event	<ul style="list-style-type: none"> > Relationship Manager Arts and Events > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Monitoring & Enforcement Officer
13.1, 15.1	Power to grant permission and impose conditions for an organised license premises tour	> Monitoring & Enforcement Officer
13.1-3	Power to grant permission and impose conditions for busking	> Monitoring & Enforcement Officer

Queenstown Lakes District Brothel Control Bylaw 2017

Section	Description	Delegate
3	All enforcement powers	> Monitoring & Enforcement Officers

Queenstown Lakes District Cemetery Bylaw 2017

Clause	Description	Delegate
6.1(b) 12.2	Power to determine application and/or plans to erect monuments, headstones or plaques (monumental masonry)	> Parks & Reserves Officer

6.1(b) 12.3	Power to approve the removal of any kerb, headstone, monument or tablet (monumental masonry)	> Parks Manager
6.1(c)	Power to approve the planting, removal or maintenance of plants or shrubs	> Parks & Reserves Officer
7.1(a) 11.2	Power to determine and allocate burial and ashes plots	> Parks & Reserves Officer > Parks Coordinator
7.1(a) 11.2	Power to determine application for exclusive rights on burial plots	> Parks & Reserves Officer > Parks Coordinator
7.1(c) 11.2	Power to determine application for burial warrant and duty to issue warrant	> Parks & Reserves Officer
7.1(e)	Power to determine application for full fees remission/ poor persons, still born children and operational service personal	> General Manager Community Services
7.1(j)	Power to grant exemption to bylaw for use of vehicles in any Council administered cemetery	> Parks Manager
7.1(l)	Power to partially remit burial charges or other fees for Council administered cemeteries	> Parks Manager
9.3	Power to grant photographic, filming or recording licence/ permit after consultation with Funeral Director managing the internment in question	> Parks Contracts Manager
10.1	Power to appoint a Sexton	> Parks Manager
11.1	Power to appoint a Cemeteries Administrator	> Parks Manager
11.2	Power to make requests to the Sexton regarding a new burial of a deceased person or preparation for a new burial	> Parks Contracts Manager
11.2 13.1	Power to determine if an "Out of District" fee is to be applied	> Parks & Reserves Officer > Parks Coordinator
12.3	Power to serve notice to remove items and/or materials	> Parks Manager
14.1	All enforcement powers	> Regulatory Manager > Parks Manager

Queenstown Lakes District Dog Control Bylaw 2020

Section	Description	Delegate
8	Determine application for keeping of more than 2 on premises	> Regulatory Support, Parking & Animal Control Team Leader
9	Determine an application for a temporary exemption	> Regulatory Support, Parking & Animal Control Team Leader

Queenstown Lakes District Freedom Camping Bylaw 2021

Section	Description	Delegate
8.1	Power to consider and determine an application for exemption	> Regulatory Manager
8.2	Power to impose or not impose conditions on an exemption	> Regulatory Manager
8.4	Power to direct person to leave site	> Monitoring & Enforcement Officer > Warranted Officer

Queenstown Lakes District Integrated Three Waters Bylaw 2020

Clause	Description	Delegate
A12	Authority to apply restrictions and prohibitions to the use of a Water Service in an emergency situation	> Chief Engineer > Infrastructure Operations Manager

Queenstown Lakes District Integrated Three Waters Bylaw 2020 continued...

Clause	Description	Delegate
A10 B2 C2 D2.1	Authority to determine that Water Services connections are made in accordance with Council's procedure for approved contractors to commission physical connections to Water Services as set out in the Administration Manual	> Chief Engineer > Manager RM Engineering > Infrastructure Operations Manager
A16.4	Authority to remove roots from a tree on an Occupier's Premises that are causing or are likely to cause damage, interference to the flow, or blockage to a Water Service	> Chief Engineer > Infrastructure Operations Manager
A16.4 - A16.6 A19.1 – A19.2 B4.2 B9.3 B10.2 B10.10 D11.3	Authority to recover costs	> Chief Engineer > Infrastructure Operations Manager
A.19.1	Authority to reduce the flow rate of water or undertake work to address a breach	> Chief Engineer > Infrastructure Operations Manager
A20	Authority to authorise approved contractors	> Chief Engineer > Infrastructure Operations Manager

B4.2	Authority to repair a private leak	> Chief Engineer > Infrastructure Operations Manager
B6.3	Authority to restrict or prohibit the water supply by Public Notice	> Chief Engineer > Infrastructure Operations Manager
B10.2	Authority to install or require installation of water meters and restrictors	> Chief Engineer > Infrastructure Operations Manager
C7	Power to request provision of, review, and approve a Stormwater Management Plan	> Environmental Advisor > Environmental Manager > Regulatory Manager > Trade Waste Officer
D2.2	Authority to require a private wastewater pipe to be fixed or upgraded	> Chief Engineer > Regulatory Manager > Infrastructure Operations Manager
E6	Authority to determine application for trade waste consent	> Environmental Advisor > Environmental Manager > Trade Waste Officer
E8	Authority to provide written approval for the transfer of a trade waste consent	> Environmental Advisor > Environmental Manager > Trade Waste Officer
E9	Authority to suspend or cancel a trade waste consent	> Environmental Advisor > Environmental Manager > Trade Waste Officer
E12	Authority to approve a controlled or conditional trade waste discharge	> Environmental Advisor > Environmental Manager > Trade Waste Officer

Queenstown Lakes District Integrated Three Waters Bylaw 2020 continued...

Clause	Description	Delegate
E20.i	Authority to remove, close or modify a connection access point to prohibit a trade waste discharge	<ul style="list-style-type: none"> > Infrastructure Operations Manager > Chief Engineer > Regulatory Manager

Queenstown Lakes District Navigation Safety Bylaw 2018

Section	Description	Delegate
16	Power to determine application for transfer of a mooring permit	> Property Director
31	Determine application for a special event	> Warranted Harbourmaster & Deputy Harbourmaster
43	Declare a reserved area and set appropriate conditions	<ul style="list-style-type: none"> > Warranted Harbourmaster & Deputy Harbourmaster > Team Leader, Monitoring, Enforcement and Environmental
44	Determine an application for a commercial vessel licence	> Warranted Harbourmaster & Deputy Harbourmaster
47	Determine application for a mooring permit	> Leasing Manager
48	Power to set guidelines	<ul style="list-style-type: none"> > Property Director > Regulatory Manager
51	Determine application for a speed uplifting	> Warranted Harbourmaster & Deputy Harbourmaster
54	Determine an application for a temporary exemption	> Regulatory Manager

Queenstown Lakes District Navigation Safety Bylaw 2018 continued...

Section	Description	Delegate
56	Power to amend, suspend or cancel any permit	<ul style="list-style-type: none"> > Property Director > Regulatory Manager > Harbourmaster
56	Power to issue written warnings	<ul style="list-style-type: none"> > Property Director > Monitoring, Enforcement & Environmental Officer > Harbourmaster
56	Power to review any permit	<ul style="list-style-type: none"> > Property Director > Regulatory Manager > Harbourmaster

Queenstown Lakes District Shotover River Bylaw 2015

Section	Description	Delegate
6.1 and 6.2	Power to issue formal warnings and infringement notices	<ul style="list-style-type: none"> > Monitoring, Enforcement & Environmental Officer > Harbour Master

Queenstown Lakes District Traffic and Parking Bylaw 2018

Clause	Description	Delegate
6.2	Power to make controls for one-way roads	<ul style="list-style-type: none"> > Traffic & Parking Subcommittee

Queenstown Lakes District Traffic and Parking Bylaw 2018 continued...

Clause	Description	Delegate
7.1	Power to make controls for left or right turns and U-turns	> Traffic & Parking Subcommittee
8.1	Power to make traffic controls because of size, nature or goods	> Traffic & Parking Subcommittee
8.4	Power to issue permits to contractors	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Customer Services Manager
8.5	Power to issue permits to events' organisers	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Customer Services Manager
9.1	Power to make special vehicle lanes	> Traffic & Parking Subcommittee
10.1	Power to regulate use of cycle paths	> Traffic & Parking Subcommittee
11.1	Power to make controls for engine braking	> Traffic & Parking Subcommittee
12.1	Power to make controls for cruising	> Traffic & Parking Subcommittee
13.1	Power to make controls for unformed legal roads	> Traffic & Parking Subcommittee
15.1	Power to make controls for stopping, standing and parking	> Traffic & Parking Subcommittee
15.2	Power to make, amend and revoke permit or approval system conditions excluding the setting of fees	> Regulatory Support, Parking & Animal Control Team Leader > Parking Coordinator > Regulatory Support > Customer Services Manager
16.1, 16.2 & 16.3	Power to set restrictions for parking in places and transport stations, including zones	> Traffic & Parking Subcommittee

Queenstown Lakes District Traffic and Parking Bylaw 2018 continued...

Clause	Description	Delegate
19.1	Power to make controls for residents' parking	> Traffic & Parking Subcommittee
20.3	Power to set aside roadway for large passenger service vehicle overnight parking	> Traffic & Parking Subcommittee
Part 2 Clauses 6-14	Provision of signs and markings to evidence controls	> Strategy & Asset Planning Manager > Maintenance & Operations Manager > Transport Strategy Manager > Roading Operations & Contracts Manager > Senior Asset Engineer
Part 3 Clauses 15-22	All powers, duties and functions as required to enforce	> Regulatory Support, Parking & Animal Control Team Leader > Parking Coordinator > Regulatory Support > Parking Wardens
15.2	Power to determine and issue permits or approvals	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Customer Services Manager
22.3	Power to issue written consent	> Regulatory Support, Parking & Animal Control Team Leader > Parking coordinator > Regulatory Support > Customer Services Manager

R

Rates Rebate Act 1973		
Section	Description	Delegate
5 – 8	Consider applications for rates rebates and refunds, determine whether to grant the applications in accordance with sections 5-7 and apply the rebate/refund if granted	> Senior Rates Officer
9	Apply to secretary of local government for refund of rebates granted	> Senior Rates Officer
11A	Seek advice from the Secretary of local government	> Assurance, Finance & Risk - General Manager
13	Take any declarations required for the purposes of this Act.	> General Manager Corporate Services

Rating Valuations Act 1998		
Section	Description	Delegate
7	To prepare and maintain district valuation roll	> Senior Rates Officer
8	Appoint person or body to undertake valuation services and notify Valuer-General of person or body undertaking valuations services for the Council	> Assurance, Finance & Risk - General Manager
9	Undertake general revaluation in accordance with this section	> Assurance, Finance & Risk - General Manager
10	Provide specified information to the Valuer-General	> Assurance, Finance & Risk - General Manager

Rating Valuations Act 1998 continued...

Section	Description	Delegate
12	Give public notice in accordance with section 12 and provide for public inspection of the district valuation roll	> Assurance, Finance & Risk - General Manager
13	Give notice of general revaluation in accordance with this section	> Assurance, Finance & Risk - General Manager
14 – 17	Exercise powers regarding alterations and new valuations, giving notice, during the currency of a general revaluation	> Assurance, Finance & Risk - General Manager
34	Referring objections to a registered valuer, deciding to alter the valuation or declining to alter the valuation (includes altering the district valuation roll)	> Assurance, Finance & Risk - General Manager
35	Giving notice as required	> Assurance, Finance & Risk - General Manager
39	Alter the district valuation roll to give effect to the decision of the Land Valuation Tribunal	> Assurance, Finance & Risk - General Manager
41	Provide certified copies of entries in the district valuation roll	> Assurance, Finance & Risk - General Manager
42	Keep and maintain information and documents, and provide to Valuer-General when required	> Rates Officer
43	Enter into agreement with the regional council as to the regional council's annual share of costs.	> Assurance, Finance & Risk - General Manager
45	Provide written authorisation to persons for entry onto private property to carry out valuations	> Assurance, Finance & Risk - General Manager

Reserves Act 1977		
Where Council is acting as an administering body or where reserves are vested in Council		
Section	Description	Delegate
8(9)	Power of administering body to appoint rangers	> Parks Service Delivery Manager > Parks Contracts Manager
38	Power to control, administer and manage any land that is not a reserve	> Parks & Open Spaces Planning Manager
40	To carry out the functions of an administering body as set out in this section	> Parks & Open Spaces Planning Manager
48(1)	Power to grant easements (including for rights of way and telecommunications purposes) where contemplated in an approved reserve management plan	> Parks & Open Spaces Planning Manager
48(1)	Power to vary easements (including for rights of way and telecommunications purposes) where contemplated in an approved reserve management plan and the varied easement will be the same or similar in character, intensity and scale	> Parks & Open Spaces Planning Manager
50	Power to authorise the taking and killing of any specified kind of fauna (excluding indigenous fauna)	> Parks & Open Spaces Planning Manager > Parks Service Delivery Manager
53 – 59, 61, 63, 64, 66 – 68, 71 – 75, 77	Exercise any of the powers of the Council as an administering body under these sections including (without limitation) the power to grant, renew or terminate leases and licences in accordance with the requirements of each section. Limits on Exercise of Delegation > excludes circumstances where the Council as an administering body is required to obtain the consent or approval of the Minister; and > the exercise of this power must be reported in the Chief Executive report to Council as soon as practicable.	> General Manager Property & Infrastructure > General Manager Community Services > Parks & Open Spaces Planning Manager
78-80, 84-85A, 88 and 89-92	Exercise any of the powers of the Council as an administering body under these sections	> Parks & Open Spaces Planning Manager

Reserves Act 1977 continued...		
Where Council is acting as an administering body or where reserves are vested in Council		
Section	Description	Delegate
69	Duty (in respect of recreation reserve set apart for racecourse purposes) to prepare and submit the statements and report specified in section 88 of the Act, to the Auditor- General	> General Manager Property & Infrastructure
113 and 114	Power to determine the terms and conditions of leases and licenses on reserves, where such terms and conditions are not inconsistent with the Act	> General Manager Property & Infrastructure > General Manager Community Services > Property Director > Parks & Open Spaces Planning Manager
115	Power to grant or refuse any application for consent to transfer, sublease mortgage or otherwise dispose of any interest in a lease or licence under this Act. This includes the power to impose such conditions considered appropriate to achieve the purpose of the Act. Limits on Exercise of Delegation > excludes power to grant consent to a lease or licence issued under sections 54(1)(b) or 54(1)(c) unless the transferee or sub lessee is a voluntary organisation whose aims and objectives are similar to those of the lessee or licensee.	> General Manager Property & Infrastructure > General Manager Community Services
119	Duty to give public notice	> Parks & Open Spaces Planning Manager > Parks & Reserves Officer

Resource Management Act 1991
For delegations under this Act please refer to the Delegations from Council to Officers under the Resource Management Act 1991 found on page 38 of the delegations register.

S

Sale and Supply of Alcohol Act 2012		
Section	Description	Delegate
13-22	Power to apply for on-licences, off-licences or special licences for Council owned venues	> Venues Co-ordinator/Team Leader
64	To issue licences, certificates and authorities (endorsed where appropriate)	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
64	Confirming that all the requirements imposed by the authority or committee as a condition are met	> Alcohol Licensing Inspectors
66	To keep records of every application filed with the DLC(s) and the decision on the application	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
66	To keep a register of licencees to whom special licences have been issued by the committee, recording all prescribed particulars relating to those licences	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
66	To provide extracts from any record or register	> Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
67	To certify extracts of registers or records	> Regulatory Manager > Associate Counsel > Legal Counsel

Sale and Supply of Alcohol Act 2012 continued...

Section	Description	Delegate
72	To issue duplicate licences or certificates to holders	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
73	To receive notifications of surrender of licences and certificates	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
73	To notify the secretary of ARLA of the surrender and record the specified information	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
102	To give copies of objections to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
103	To give copies of applications and accompanying documents to the Police, Medical Officer of Health and Inspectors	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
103	To give copies of any filed reports to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
120	To give copies of objections to applicants	<ul style="list-style-type: none"> > Alcohol Licensing Inspectors and Support

Sale and Supply of Alcohol Act 2012 continued...

Section	Description	Delegate
120	To give copies of applications and accompanying documents to the police, medical officer of health and the inspectors	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
120	To give copies of any filed reports to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
128	To give copies of objections to applicants	<ul style="list-style-type: none"> > Alcohol Licensing Inspectors and Support
129	To give copies of applications and accompanying documents to the police, medical officer of health and the inspectors	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
129	To give copies of any filed reports to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
139	To require applicants to attach notices of applications to conspicuous sites etc.	<ul style="list-style-type: none"> > Alcohol Licensing Inspectors
140(2)	To set the time for the lodging of objections	<ul style="list-style-type: none"> > Regulatory Manager > Associate Counsel > Legal Counsel
140(4)	To give copies of objections to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Alcohol Licensing Inspectors

Sale and Supply of Alcohol Act 2012 continued...

Section	Description	Delegate
141	To give copies of applications and accompanying documents to the police, medical officer of health and the inspectors	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Legal and Regulatory Support > Alcohol Licensing Inspectors
141	To give copies of any filed reports to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
155	To receive copies of appeals of licensing committee decisions	<ul style="list-style-type: none"> > Regulatory Manager > Associate Counsel > Legal Counsel
155	To send copies of all required documentation related to an appeal to the Secretary of ARLA.	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
196	Power to exercise all functions of the Secretary of the Queenstown Lakes District Licensing Committee(s)	<ul style="list-style-type: none"> > Regulatory Manager
220	To give copies of applications and accompanying documents to the Police and the inspectors	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
220	To give copies of any filed reports to applicants	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors

Sale and Supply of Alcohol Act 2012 continued...

Section	Description	Delegate
225	To give copies of applications and accompanying documents to the Police and inspectors	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
283	To give copies of applications to licensees	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Alcohol Licensing Inspectors
283	To fix dates for public hearings	<ul style="list-style-type: none"> > Regulatory Manager > Associate Counsel > Legal Counsel
283	To give notice of hearings	<ul style="list-style-type: none"> > Senior Governance Advisor > Regulatory Support, Parking & Animal Control Team Leader
284	To send copies or orders to the secretary of ARLA	<ul style="list-style-type: none"> > Regulatory Support, Parking & Animal Control Team Leader > Regulatory Support > Alcohol Licensing Inspectors
10(2)	Power to charge a fee for a licence that is one class below the class of licence issued <i>Limits on Exercise of Delegation</i> <ul style="list-style-type: none"> > Delegation may not be exercised where criteria for reductions is not met 	<ul style="list-style-type: none"> > Regulatory Manager

Soil Conservation and Rivers Control Act 1941

Section	Description	Delegate
30	<p>Authority to make application to the Minister for grants or loans for soil conservation</p> <p>Limits on Exercise of Delegation</p> <ul style="list-style-type: none"> > no application for borrowing may be made unless the Council has made a resolution to that effect; and > the exercise of this delegation must not exceed the transaction limits in the officer's financial delegation 	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Regulatory Manager > Senior Monitoring & Enforcement Officer > Parks & Reserves Officer

T

Telecommunications Act 2001

Section	Description	Delegate
119	Consider the matters that may be considered in setting reasonable conditions for access to Council roads	> General Manager Property & Infrastructure
128 – 131	Exercise powers to deal with trees on road verges interfering with telecommunications networks	> General Manager Property & Infrastructure
135 – 139	Provide network operators with access to roads for lines or wireless networks, set reasonable conditions for access to roads and notify the network operator of those conditions	> General Manager Property & Infrastructure
142 - 145	Provide network operators with access to roads for public telephone cabinets, distribution cabinets, or any other similar appliances, set reasonable conditions and notify the network operator of those conditions (2)	> General Manager Property & Infrastructure

Trespass Act 1980		
Section	Description	Delegate
3	Power to warn a trespasser to leave any land or building owned or administered by Council	<ul style="list-style-type: none"> > Property Director > Regulatory Manager > Senior Monitoring & Enforcement Officer > Parks & Reserves Officer > Library Assistant
4(1)	Power to warn the trespasser to stay off land or building owned or administered by Council either at the time of the trespass or within a reasonable time after the trespass	<ul style="list-style-type: none"> > Property Director > Regulatory Manager > Senior Monitoring & Enforcement Officer > Parks & Reserves Officer > Library Assistant
4(2)	Power to warn any person to stay off land owned or administered by Council where there is reasonable cause to suspect that the person is likely to trespass on the property	<ul style="list-style-type: none"> > Property Director > Regulatory Manager > Senior Monitoring & Enforcement Officer > Parks & Reserves Officer > Library Assistant
5	Power to deliver written warning to person to stay off specific land or building owned or administered by Council	<ul style="list-style-type: none"> > Property Director > Regulatory Manager > Senior Monitoring & Enforcement Officer > Parks & Reserves Officer

U

Unit Titles Act 2010		
Section	Description	Delegate
25, 32	Authority to issue statement of compliance and to give a certificate in respect of any unit plan under section 32(2)(a).	<ul style="list-style-type: none"> > Principal Building Advisor > Team Leader – Building Compliance (Inspections) > Team Leader – Building Consents (Processing)

W

Walking Access Act 2008		
Section	Description	Delegate
21	Power to provide written consent to declaration of walkway over land held by Council as recreation reserve. Includes the power to specify any conditions when providing consent.	> General Manager Community Services
23, 30	Power to make a submission to the New Zealand Walking Access Commission for the purpose of naming a walkway	> Parks & Open Spaces Planning Manager
37	Where Council is the controlling authority, carry out the functions and powers of a controlling authority except for the power to set charges under section 37(3)	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks & Reserves Officer
38	Close walkways in accordance with this section, and give the required notice	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer

Walking Access Act 2008 continued...

Section	Description	Delegate
39	Give public notice of closed walkway	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer
43	Recommend the appointment of council officers as enforcement officers to the Commission	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer

Waste Minimisation Act 2008

Section	Description	Delegate
26, 27	Impose levy on waste disposed of at disposal facility at prescribed rate	> Chief Engineer
28	Requirement for operator of disposal facility to pay levy to levy collector	> Chief Engineer
51	Gather information required for waste assessment	> Chief Engineer
52	Authority for territorial authority to undertake or contract for any waste management and minimisation service, facility or activity and to charge fees associated, in accordance with this section	> Chief Engineer
53	Authority to sell any marketable product resulting from any activity or service of the Council carried out under Part 4 of the Act (with proceeds to be applied to implementation of waste minimisation and management plan)	> Chief Engineer
54	Provide a service that collects waste promptly, efficiently and at regular intervals.	> Chief Engineer

Waste Minimisation Act 2008 continued...

Section	Description	Delegate
55	Comply with any notice issued by a Health Protection Officer or give notice / directions to person providing waste collection service.	> Chief Engineer
66, 71	Authority to enforce provisions of bylaw and bring proceedings	> Regulatory Manager
73, 74	Authority to initiate proceedings for infringement offences and to issue and serve infringement notices	> Monitoring, Enforcement & Environmental Officer
77-85	Powers of enforcement officers	> Monitoring, Enforcement & Environmental Officer
76	Appoint any person to be an enforcement officer.	> Regulatory Manager
84	Authority to decide whether or not to return seized and impounded property.	> Monitoring, Enforcement & Environmental Officer
85	Authority to dispose of seized and impounded property in accordance with this section	> Monitoring, Enforcement & Environmental Officer

Wild Animal Control Act 1977

Section	Description	Delegate
12	Power to respond to Director-General on consultation on the farming of specified wild animals	> Parks & Open Spaces Planning Manager > Parks Service Delivery Manager
30	Apply funds to destroy wild animals	> Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer > Regulatory Support, Parking & Animal Control Team Leader

Wild Animal Control Act 1977 continued...

Section	Description	Delegate
30	Exercise of powers to destroy wild animals with prior consent of Minister of Conservation	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer
31	Submit plan to Minister of Conservation for approval of destruction of wild animals	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager

Wildlife Act 1953

Section	Description	Delegate
47	Power to prepare and submit plans for destruction of injurious birds for approval to the Director General of Conservation	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer
48	Power to appoint inspectors under the Act	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer
49	Power to appoint a delegate to attend a conference called by the Governor-General on the destruction of injurious birds	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer

Wildlife Act 1953 continued...

Section	Description	Delegate
61	Power to authorise a person to demand person on Council controlled land to produce hunting license or provide details	<ul style="list-style-type: none"> > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager > Parks & Reserves Officer

Sub-Delegations Non-Statutory

Miscellaneous or Administrative Delegations	
Description	Delegate
<p>Execute employment documentation including vacancy authorisations; making and confirming employment offer, execution of contracts of employment</p> <p>Limits on Exercise of Delegation</p> <ul style="list-style-type: none"> > May only be exercised for roles at or below Tier 3 	<ul style="list-style-type: none"> > General Manager Corporate Services > General Manager Property & Infrastructure > General Manager Community Services > Assurance, Finance & Risk - General Manager > General Manager Planning & Development
<p>Execute employment documentation including vacancy authorisations; making and confirming employment offer, execution of contracts of employment</p> <p>Limits on Exercise of Delegation</p> <ul style="list-style-type: none"> > May only be exercised for roles at or below Tier 5 	<ul style="list-style-type: none"> > Sports & Recreation Manager
<p>Power to make or authorise the making of any corrections of typographical errors in any document, record, register or instrument of Council (includes the power to correct errors of omission)</p>	<ul style="list-style-type: none"> > Associate Counsel > Records Advisor > Senior Rates Officer
<p>Power to make minor amendments to any document, record register or instrument of Council (includes the power to correct errors of omission)</p> <p>Limits on Exercise of Delegation</p> <ul style="list-style-type: none"> > This delegation may only be exercised where necessary to give effect to resolutions of Council 	<ul style="list-style-type: none"> > General Manager Corporate Services
<p>Authority to request criminal conviction record of a defendant</p>	<ul style="list-style-type: none"> > Associate Counsel

Miscellaneous Sub-Delegations

The following outlines the sub-delegation of the Chief Executive Delegations to Council Officers or External Contractors.

The job titles of the positions outlined below may change. As such the delegation is being given to the person with responsibilities normally attributable to a person in the position outlined. For example, if a decision is delegated to General Manager Property and Infrastructure and that position changes to General Manager Parks and Infrastructure (or another person is acting in that role) the delegations will not require amendment as the responsibilities of the person in the new job title remain the same in relation to Infrastructure related matters.

** Denotes a decision that will be rarely required*

#	Subject of a Decision / Power being exercised	When Affecting Parks or Reserves	When Affecting Roads Reserves or Infrastructure	When Affecting Council Freehold Land
1	Events less than 6 days > eg. Fundraising BBQ, Marathon, School Sports Day	> General Manager Community Services > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager	> General Manager Property & Infrastructure > Road Corridor Engineer	> General Manager Property & Infrastructure > Property Director
2	Affected Party Approval (APA) - private development encroaching on Council Land (temporary encroachment)	> General Manager Community Services > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager	> General Manager Property & Infrastructure > Road Corridor Engineer > Chief Engineer	> General Manager Property & Infrastructure > Property Director
3	Affected Party Approval (APA) - private development adjoining Council Reserve Land > eg. setback breach adjoining Rose Douglas Park, recession plane breach adjoining a Council Reserve	> General Manager Community Services > Parks & Open Spaces Planning Manager > Parks Service Delivery Manager	> * General Manager Property & Infrastructure > * Chief Engineer	> General Manager Property & Infrastructure > Property Director

** Denotes a decision that will be rarely required*

#	Subject of a Decision / Power being exercised	When Affecting Parks or Reserves	When Affecting Roads Reserves or Infrastructure	When Affecting Council Freehold Land
4	Assignment of leases - no change to permitted lease activity > eg. Wānaka Kayaks	> General Manager Community Services > Parks & Open Spaces Planning Manager	> * General Manager Property & Infrastructure > * Property Director	> * General Manager Property & Infrastructure > * Property Director
5	Lessors approval for works within leased area > eg. Skyline Glass Box, Queenstown Golf Course Earthworks	> General Manager Community Services > Parks & Open Spaces Planning Manager	> * General Manager Property & Infrastructure > * Chief Engineer	> General Manager Property & Infrastructure > Property Director
6	Lease renewal where Council has no discretion > eg. Arrowtown Scouts	> General Manager Community Services > Parks & Open Spaces Planning Manager	> * General Manager Property & Infrastructure	> General Manager Property & Infrastructure > Property Director
7	Granting of Film Permits (48hr standard decision timeframe for straight forward activities) > eg. Marathon, Car Adverts, Clothing Adverts	> General Manager Community Services > Parks & Open Spaces Planning Manager > Senior Parks Planner > Chief Engineer (if fast turnaround required and others are not available)	> General Manager Property & Infrastructure > Chief Engineer > Parks & Open Spaces Planning Manager > Senior Parks & Reserves Planner (if fast turnaround required and others are not available)	> General Manager Property & Infrastructure > Property Director
8	Affected Party Approval (APA) for fireworks > eg. New Year's Eve, Winter Festival	> General Manager Community Services > Parks & Open Spaces Planning Manager	> * General Manager Property & Infrastructure	> General Manager Property & Infrastructure > Property Director

** Denotes a decision that will be rarely required*

#	Subject of a Decision / Power being exercised	When Affecting Parks or Reserves	When Affecting Roads Reserves or Infrastructure	When Affecting Council Freehold Land
9	Vesting of land in lieu of development contributions cash pre-approved by resource consent > Kirimoko, Lakes Edge, Shotover Country	> General Manager Community Services > Parks & Open Spaces Planning Manager	> N/A	> N/A
10	Jetty or Mooring Permits	> General Manager Community Services > Resource Consents Manager > Parks & Open Spaces Planning Manager	> General Manager Property & Infrastructure	> General Manager Property & Infrastructure
11	Affected Party/ Land Owner Approval not related to resource consent > eg. 50 Reece Crescent re Building Consent Issue (Firewall against a driveway)	> General Manager Community Services > Parks & Open Spaces Planning Manager	> General Manager Property & Infrastructure > Chief Engineer	> General Manager Property & Infrastructure > Property Director
12	Rent reviews where they do comply with policy	> General Manager Community Services > Parks & Open Spaces Planning Manager	> * General Manager Property & Infrastructure > * Chief Engineer	> General Manager Property & Infrastructure > Property Director

Delegations from Council to the Chief Executive Officer

The Council delegates to the Chief Executive Officer:

5. Any and all of its responsibilities, duties and powers to act on any matter, subject to the limits and conditions below and excluding those matters in respect of which delegation is prohibited by any Act or Regulation. This power includes the authority to sub- delegate such powers as the Chief Executive determines necessary.

Limits and Conditions

- > The power of the Chief Executive Officer alone to commit the Council to borrowing which has been approved in the Ten Year Plan or Annual Plan is limited to instruments for a maximum of \$30,000,000 of principal plus the associated interest payments and where the borrowing complies with the Treasury Management Policy;
 - > In the case of transactions in relation to the CAPEX 3 Waters Programme, the power of the Chief Executive Officer together with the Mayor or Deputy Mayor to commit the Council to a transaction (or to terminate or vary any transaction) is limited to spend approved in the LTP budget;
 - > In the case of other transactions the power of the Chief Executive Officer together with the Mayor or Deputy Mayor to commit the Council to a transaction (or to terminate or vary any transaction) is limited to a maximum of \$7,500,000 for capital expenditure and a maximum of \$5,000,000 for operational expenditure;
 - > In the case of other transactions the power of the Chief Executive Officer alone to commit the Council to a transaction (or to terminate or vary any transaction) is limited to:
 - > a maximum of \$4,000,000 for capital expenditure; and
 - > a maximum of \$1,000,000 for operating expenditure; and
 - > a maximum of \$4,000,000 for grants to Destination Queenstown which are approved by Council in an Annual Plan or Ten Year Plan.
 - > A transaction (including termination or variation of any transaction) must be for the efficient conduct of Council affairs, and be consistent with the Ten Year Plan and/or Annual Plan;
 - > The rules set out in the General rules applying to all delegations – Queenstown Lakes District Council, attached as Schedule 2 must be complied with;
 - > The value of a series of repeat, related or ancillary transactions must be aggregated for the purpose of determining if they exceed the capital expenditure or operational expenditure limit specified in this delegation;
 - > The value of a transaction must be calculated as the total value of the transaction over the full term of the contract and shall include any rights of renewal unless such rights of renewal are at the absolute discretion of the Council; and
 - > In regard to the borrowing of money or the acquisition and disposal of assets, the transaction being in accordance with the Ten Year Plan.
6. The power to sub-delegate any of the Chief Executive's responsibilities, duties and powers on any matter, including:

- > section 43, Local Government (Official Information and Meetings) Act 1987;
- > section 125, Privacy Act 1993; and
- > section 198, Sale and Supply of Alcohol Act 2012.
- > Section 54G, Local Government Act 2002

7. The Council's power to bring or withdraw prosecution or infringement proceedings for any offence, including but not limited to:

- > Resource Management Act 1991;
- > Building Act 2004;
- > Local Government Act 2002;
- > any Queenstown Lakes District Council Bylaw.

8. The Council's power, pursuant to Part 6 of the Criminal Procedure Act 2011, to decide to appeal against any sentence passed upon the conviction of any person for proceedings by the Council. Such appeals only to be lodged on solicitor's recommendation.

Reporting

A quarterly report on the Chief Executive's exercise of delegated powers on material matters will be provided for the information of the Audit, Finance & Risk Committee.

Failure to report the exercise of powers under this delegation shall not invalidate the exercise of the delegation.

Explanatory Notes:

The specified expenditure limits do not include GST.

These delegations do not preclude the Chief Executive Officer from referring any matter to the Council or a committee (including a subcommittee) of the Council or to the Wānaka Community Board, as appropriate, for a decision for any reason.

Schedule 1

Specified Officer Categories

Category A Officer
Assurance, Finance and Risk General Manager
Chief Financial Officer
Category B Officers
General Manager Community Services
General Manager Property & Infrastructure
Category B1 Officers
General Manager Corporate Services
General Manager Planning & Development
General Manager Strategy & Policy
Property Director
People & Capability Director
Category C Officers
Commercial & Procurement Manager
Infrastructure Operations Manager
Infrastructure Programme Manager
Programme Director
RM Engineering Manager
Strategy & Asset Planning Manager
Parks Manager
Category D Officers
Building Services Manager
Business Projects Manager
Chief Information Officer
Community Partnerships Manager
Contracts Manager
Delivery Manager

Category D Officers continued...
District Librarian
Engineering Manager
Economic Development Manager
Facilities Manager
Finance Manager
Financial Accountant
General Counsel
Governance & Stakeholder Services Manager
ICT Manager
Investment Advisory Manager
Infrastructure Programme Manager
Organisation Performance Manager
Organisational Development Manager
Parks & Open Spaces Planning Manager
Parks Contract Manager
Parks Service Delivery Manager
Planning Policy Manager
Planning Support Manager
PMO Advisory Manager
Policy Manager
Programme Director
Programme Manager
Project Manager
Regulatory Manager
Resource Consents Manager
Resilience & Climate Action Manager
Risk & Compliance Manager
Roading Operations & Contracts Manager
Senior Land Development Engineer

Category D Officers continued...
Senior Operations & Maintenance Project Manager
Senior Project Manager
Solid Waste Contract Manager
Sports & Recreation Manager
Strategic Growth Manager
Strategic Project Manager
Team Leader - Resource Consents (Queenstown)
Team Leader – Resource Consents (Wānaka)
Three Waters Contracts Manager
Three Waters Strategic Manager
Transport Strategy Manager
Category E Officers
Accounts Receivable Team Leader
Alcohol Licensing Inspector Team Leader
Aquatics Manager
Arts & Events Facilitator
Asset Engineer
Assistant Leasing Manager – Acquisitions and Disposals
Associate Counsel
Aquatics Manager
Business Planning Team Lead
Cemeteries & Heritage Officer
Community Partnerships Manager
Community Venues Team Leader
Contracts Administrator
Contract Manager
Contracts Officer
Customer Services Manager
EA to the Chief Executive

Category E Officers continued...
EA to the Mayor
EA to General Manager – Planning & Development
EA to General Manager – Property & Infrastructure
EA to General Manager – Strategy & Policy
Economic Development Manager
Engagement & Communications Team Leader
Environmental Health Officer Team Leader
Environmental Manager
Golf Team Leader
Human Resources Manager
Health & Fitness Aquatics Crew
Health & Fitness Customer Services
Infrastructure Contracts Administrator
Information & Records Manager
Monitoring, Enforcement and Environment Team Leader
Organisation Development Manager
Parks Analyst
Parks & Reserves Officer Contracts
Parks Contracts Manager
Parks Officer, Cemeteries and Heritage
Parks Service Delivery Manager
People & Capability Operations Manager
Rates Team Leader
Recreation Centre Manager Wānaka
Recreation Programmes Coordinator
Regulatory Support, Parking & Animal Control Team Leader
Relationship Manager, Arts & Events
Risk and Resilience Manager
Roading Contracts Technician

Category E Officers continued...
Sales & Services Manager
Senior Advisor, Community Liaison & Policy
Senior Civil Engineer
Senior Construction Engineer
Senior District Plan Administrator
Senior Employment Relations Advisor
Senior Regulatory Support
Spatial Plan Manager
Swim School Team Leader
Team Leader – Business Planning
Team Leader – Building Support
Team Leader – Monitoring Enforcement & Environmental
Team Leader – Service Delivery
Category F Officers: Officers authorised to hold and use a P-Card
Programme Coordinator
Wakatipu Libraries Team Leader
Regulatory Support
Regulatory Support
Facilities Manager
Facility Coordinator
Payroll Officer
Strategy & Development Administrator
Facilities Maintenance Manager
Sport & Recreation Business Support Administrator
Infrastructure Administrator
Gardner Supervisor
Communications & Marketing Advisor
Business Operations Coordinator
Legal Executive
Regulatory Support

Category F Officers Continued: Officers authorised to hold and use a P-Card
EA Corporate Services
Aquatics Maintenance
Contracts Administrator
Asset and Investment Officer
Maintenance Coordinator
EA to GM Community Services
EA to GM Property & Infrastructure
EA to GM Corporate Services

Schedule 2

General rules applying to all delegations – Queenstown Lakes District Council

Note: *The conferring of delegated authority means that the officer may exercise the responsibility, duty or power, but not that he or she should do so (either at all, or in a particular case). Whether or not it is appropriate for an officer to exercise a delegated authority which they have will depend on their job description and instructions in particular circumstances etc. Further, where a delegated responsibility, duty or power may be exercised by an officer in more than one department, those officers will be under the direction of the appropriate departmental managers who will work to minimise any potential conflicts in the exercise of that responsibility, power or duty.*

1. A responsibility, duty or power (other than a financial delegation) delegated to an officer holding a named position or level of authority is also delegated to all officers in a direct line of authority above that officer.
2. A responsibility, duty or power delegated to an officer holding a named position is also delegated to any officer who performs or exercises the same or a substantially similar role or function, whatever the name of his or her position.
3. An officer who is delegated a responsibility, duty or power is also delegated any ancillary responsibilities, duties or powers necessary to give effect to that delegation.
4. Where the description of a delegated legislative function is ambiguous or appears to conflict with the wording of the legislation, the wording of the legislation will prevail.
5. Where a delegation refers to repealed legislation, the reference is to be read as a reference to the legislation that, with or without modification, replaces or corresponds to the repealed legislation.
6. Responsibilities, duties or powers delegated to officers by the Chief Executive may not be sub-delegated. Nor may responsibilities, duties or powers delegated to officers (including the Chief Executive) by the Council under the Resource Management Act 1991 or the Local Government (Rating) Act 2002 be sub-delegated.
7. Unless specifically time-limited, a delegation continues in force until revoked, altered or varied by the delegator or the Council.
8. When an officer is exercising a delegation in an acting capacity, this should be expressly stated.
9. An officer must comply with any conditions (such as financial limits and reporting or other procedural requirements) relevant to the exercise of a delegated authority, and should also comply where required with all applicable Council policies.
10. The following matters cannot be delegated to an officer:
 - > the following powers:
 - > the power to make a rate;
 - > the power to make a bylaw;
 - > the power to borrow money, or purchase or dispose of assets, other than in accordance with the long-term plan;
 - > the power to adopt a long-term plan, annual plan, or annual report; or
 - > the power to appoint a chief executive;

- > the power to adopt policies required to be adopted and consulted on under the Local Government Act 2002 in association with the long-term plan or developed for the purpose of the local governance statement; and
- > any matter not permitted to be delegated by any other Act (for example the approval of a policy statement or plan under the Resource Management Act 1991 or the granting of special exemptions under s.6 of the Fencing of Swimming Pools Act 1987); and
- > any matter that can only be given effect to by a Council resolution.