

## Schedule of Financial Delegations and Subdelegations made under Section 36(1)(a)(i) and 137 of the Local Government Act 1999<sup>1</sup>

<b>Position</b>	<b>Employee Name(s)</b>	<b>Delegated Limit (excluding GST)<sup>2</sup></b>	<b>Credit Card Transaction Limit (including GST)</b>
Café Supervisor	Kathy Lempire	\$2,000	n/a
Chief Executive Officer	Paul Di Iulio	\$1,000,000#	\$5,500
CHSP Social Options Coordinator	Kimberly Littlewood	\$1,000 (Credit Card purchases only)	\$1,100
CHSP Team Leader	Maria Coppola	\$2,000*	\$2,200
City Works Team Leader	Steve Zenari	\$1,000	n/a
Community Development Officer – Active Ageing	Bianca Connelly	\$300 (Credit Card purchases only)	\$330
Community Development Officer – Arts & Culture	Helen Bock	\$300 (Credit Card purchases only)	\$330
Community Development Officer - Neighbourhoods	Sophie Kavoukis	\$300 (Credit Card purchases only)	\$330
Community Development Officer – Social Inclusion	Rachel McCaskill	\$300 (Credit Card purchases only)	\$330
Community Development Officer –Children & Youth	VACANT	\$300 (Credit Card purchases only)	\$330
Community Development Project Officer	VACANT	\$300 (Credit Card purchases only)	\$330
Community Engagement Officer	Michele Williams	\$2,000	n/a
Contract & Fleet Coordinator	Andrew King	\$2,000	\$2,200
Coordinator City Maintenance	Mario Scalzi	\$10,000	\$1,650
Coordinator City Works & Projects	Ernie Icolaro	\$10,000	n/a
Coordinator Green Asset Maintenance	Dean Smith	\$10,000	n/a
Customer Service Officer	Jane Leonard	\$500 (stationery purchases only)	n/a
Digital Literacy Officer – Library	Alison Hall	\$500	\$550
Duty Manager	Annabel Luck	\$500	n/a
Duty Manager	Grace Sampson	\$500	n/a

<sup>1</sup> The Chief Executive Officer's delegation is set by the Council (refer Delegations Register for further details). The Chief Executive Officer authorises all Staff subdelegation limits.

<sup>2</sup> Approval to spend above the credit card transactional limit needs to be provided by the Chief Executive Officer/General Manager.

<b>Position</b>	<b>Employee Name(s)</b>	<b>Delegated Limit (excluding GST)<sup>2</sup></b>	<b>Credit Card Transaction Limit (including GST)</b>
Duty Manager	Kristian Liivamagi	\$500	n/a
Duty Manager	Mitchell Howland	\$500	n/a
Duty Manager	Roman Kirichenko	\$500	n/a
Duty Manager	Virginie Dunand	\$500	n/a
Duty Manager	William Heinrich	\$500	n/a
ERA Business Support Officer	Amy Skewes	\$500	n/a
Environmental Projects Officer	Sue Graham	\$500	n/a
Events Coordinator	Jenah Bambrick	\$3,000	\$1,100
Executive Assistant	Caroline Moeller	\$5,000	\$5,500
Executive Support Officer	Renee Gibbens	\$2,000	\$2,000
General Manager Community Connections	Michelle Hammond	\$50,000#	\$5,500
General Manager Corporate Services	Tracie Dawber	\$50,000#	\$5,500
General Manager Infrastructure, Planning and Sustainability Services	Andrian Wiguna	\$300,000#	\$5,500
GIS Analyst	Nathan Daniels	\$2,000	n/a
Governance Officer	VACANT	\$2,000	n/a
Graphic Designer	Anthony Scotland	\$1,000	n/a
Hall Hire Officer	Carol Stefanicki	\$1,000	n/a
IT Support Coordinator	Mark Dalton	\$1,000	\$1,100
Landscape Architect	Morris Wang	\$2,000	n/a
Makerspace Officer	Matthew Turner	\$500	\$550
Manager Business & Technology Services	VACANT	\$10,000#	\$5,500
Manager City Operations	Jean-Pierre Koekemoer	\$50,000#	\$3,300
Manager Community Services & Social Development	Tracy Johnstone	\$10,000#	\$1,100
Manager Customer Experience	Donna Busuttil	\$10,000#	n/a
Manager Environment & Sustainability Services	Maria Zotti	\$10,000#	\$2,200
Manager Finance	Simon Zbierski	\$10,000#	n/a
Manager Governance	Lyn Barton	\$10,000#	\$1,100
Manager Infrastructure Services	Wade Della Torre	\$50,000#	\$2,200
Manager Library Services	Tamara Williams	\$10,000#	\$5,500
Manager People & Culture	Rachel Read	\$10,000#	\$5,500

<b>Position</b>	<b>Employee Name(s)</b>	<b>Delegated Limit (excluding GST)<sup>2</sup></b>	<b>Credit Card Transaction Limit (including GST)</b>
Manager Planning Services	Nigel Litchfield	\$10,000#	\$1,100
Manager Recreation & Leisure Services	Andrew Nairn	\$10,000# (\$25,000 for Maxima invoices for ARC Staff)	\$1,100
Network/System Administrator	Bill Ikonomou	\$1,000	\$1,100
Payroll Officer / People & Culture Officer	Gilda Zimbardi	\$500	\$550
Programs Supervisor	Maddie Williams	\$500	n/a
Programs Supervisor	Will Evans	\$500	n/a
Property Officer	VACANT	\$2,000	n/a
Rates Officer(s)	Caroline Moffatt/ Naomi Wegner	\$2,000 (rate debt collection services only)	n/a
Recreation and Sports Officer	Matt Smith	\$500	n/a
Senior Environment and Resource Recovery Officer	Bec Taylor	\$2000	n/a
Senior Library Assistant	Robert Sturgul	\$1,500	n/a
Senior Transport Officer	Clive Harrington	\$5,000	n/a
Senior Tree Management Officer	Henry Haavisto	\$5,000	n/a
Senior Worker City Maintenance	Gubs Mendo	\$1,000	\$550
Special Projects & Facilities Officer	Walter Iasiello	\$5,000	n/a
Special Projects Officer	Ross Mitroussis	\$10,000	n/a
Storeman	Jason Clifford	\$2,000	n/a
Team Leader Communications	Sarah Trigg	\$2,000	\$1,100
Team Leader Records & ECM Administrator	Amanda Pentz	\$2,000	n/a
Team Leader - Trees	Bret Bobrige	\$1,000	n/a
Team Leader - Trees	Luke Sobey	\$1,000	n/a
Team Leader Aquatic & Recreation Facilities	Lauren Cecchi	\$2,000	\$1,100
Team Leader Aquatic Programs	Kerrin Maywald	\$1,000 (Credit Card purchases only)	\$1,100
Team Leader Asset Planning & Design Engineering	Jagath Pathirana	\$2,000	n/a
Team Leader Children's & Youth Library Services	Jasmin Strickland	\$2,000 (Credit Card purchases only)	\$2,200
Team Leader City Projects	Nick Meola	\$5,000	n/a
Team Leader City Works	Luke Perilli	\$5,000	n/a

<b>Position</b>	<b>Employee Name(s)</b>	<b>Delegated Limit (excluding GST)<sup>2</sup></b>	<b>Credit Card Transaction Limit (including GST)</b>
Team Leader Customer Service	Ele Stoddard	\$1,000*	\$550
Team Leader Customer Service (The ARC Campbelltown)	Chelsea Bevitt	\$2,500	\$1,100
Team Leader Economic Development	Emily Moskwa	\$5,000	\$1,100
Team Leader Green Areas	Steve Rowe	\$1,000	n/a
Team Leader High Profile Areas	Graham Boyle	\$1,000	n/a
Team Leader Library Customer Service	Sonja Lawrance	\$2,000*	n/a
Team Leader Library Events & Program	Jennifer Hauschild	\$1,500	\$1,650
Team Leader Library Technical Services	Alice Mariano	\$2,000	n/a
Toy Library Coordinator	Sharon Pappas	\$500	\$550
Volunteer and Administration Coordinator	Julie Tkalec	\$400 (Credit Card purchases and private bus subsidies only)	\$440
WHS/Risk Management Coordinator	Natalie Barrington	\$3,000	\$2,200

### **PETTY CASH AUTHORISATIONS**

The Chief Executive Officer, General Managers and Managers are delegated to authorise Petty Cash purchases (also marked by # symbol). Team Leaders marked by a number symbol (\*) are also delegated to authorise Petty Cash Purchases but only for their direct reports.

Petty Cash purchases greater than \$100 must be countersigned by the Manager Finance, General Manager Corporate Services or Chief Executive Officer.

**AUTHORISE THE TRANSFER OF FUNDS FROM COUNCIL'S BANK ACCOUNT**

<b>Position</b>	<b>Employee Name</b>
Chief Executive Officer	Paul Di Iulio
General Manager Community Connections	Michelle Hammond
General Manager Corporate Services	Tracie Dawber
General Manager Infrastructure, Planning & Sustainability Services	Andrian Wiguna
Manager Finance	Simon Zbierski
Manager Governance	Lyn Barton
Senior Accountant	Evi Morrison
Accountant	Lisa Gergos
Finance Officer (except where officer has generated the transfer)	Rita Iadarola

**AUTHORISE MEMBERSHIP CANCELLATIONS FOR THE ARC CAMPBELLTOWN**

<b>Position</b>	<b>Employee Name</b>
Chief Executive Officer	Paul Di Iulio
General Manager Community Connections	Michelle Hammond
Manager Finance	Simon Zbierski
Manager Recreation & Leisure Services	Andrew Nairn
Team Leader Customer Service (The ARC Campbelltown)	Chelsea Bevitt