

SCHEDULE "A"

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
Delegated Authority	Delegate	Conditions and Restrictions
BOARD ADMINISTRATION		
1.	Contracts, agreements and protocols that have been authorized by the Board	Chair
2.	Travel and other expenses incurred as part of the official duties and responsibilities of: a) the Chief of Police; b) the Executive Director; and c) members of the Board	Chair
3.	Travel and other expenses incurred as part of the duties and responsibilities of the Chair	Vice Chair
4.	Legal accounts pertaining to labour relations and other matters	Executive Director
5.	Contracts, agreements and protocols related to the supervision of staff and administration of the Board Office and Board day-to-day operations.	Executive Director
FINANCE		All agreements with an annual transfer value of more than \$1,000,000 to be approved by the Board
6.	Applications for funding or subsidy on behalf of the Board	Chief of Police
7.	Agreements with Federal or Provincial governments or agencies or any other entity for program or project specific funding	Chief of Police
8.	Documents required in support of funding applications or as a condition of receipt of funds, including reporting requirements	Chief of Police
9.	Cost-reimbursement agreements	Chief of Police
10.	Procurement and payment of goods and services approved with the budget	Chief of Police
		To a maximum of \$1,000,000, except capital variances, which are subject to a maximum of \$200,000; variances higher must be approved by the Board

<u>Column 1</u> Delegated Authority		<u>Column 2</u> Delegate	<u>Column 3</u> Conditions and Restrictions
OPERATIONS			All agreements with an annual transfer value of more than \$1,000,000 to be approved by the Board
11.	Joint operations agreements with enforcement agencies, including other municipal police services, OPP, RCMP, CBSA	Chief of Police	
12.	Secondments with other municipal, provincial or federal enforcement agencies	Chief of Police	
13.	Agreements with institutions and community partners under a Board approved program	Chief of Police	
14.	Waivers, releases and grants of indemnification not related to a purchase	Chief of Police	
15.	Agreements with Federal or Provincial governments, municipalities or agencies for Board undertakings, program delivery and administration	Chief of Police	
16.	Requests for unpaid leave of absence	Chief of Police	
17.	Non-disclosure and confidentiality agreements	Chief of Police	
18.	Settlement of grievance matters and human rights complaints	Chief of Police	To a maximum of \$25,000
PROPERTY			
Board Occupied Facilities and Land			
19.	Agreements granting access to utilities, telecommunications and other maintenance services required to maintain DRPS Regional Police use of Regional lands and facilities	Chief of Police	
20.	Agreements permitting third party use of DRPS Regional Police community rooms and facilities	Chief of Police	
External Facilities and Land			
21.	Rental agreements for training or operational purposes	Chief of Police	Subject to Regional Policy

22.	Agreements for DRPS's use of lands and facilities for administrative, program or training purposes, including public meetings, staff training, workshops and conferences	Chief of Police	Excludes leases and land or property acquisition
COPYRIGHT, TRADEMARKS, & USE OF NAME			
23.	Use of DRPS and the Board's name, logos, trademarks and copyrights	Chief of Police	
24.	Applications for Copyright, Trademark or Patent of Board intellectual property including logos and symbols	Chair	
25.	Applications for Copyright, Trademark or Patent of DRPS intellectual property including logos and symbols	Chief of Police	
PROGRAMS & SERVICES			
26.	Alarm Monitoring Program agreement documents with monitoring and service companies for the purpose of administering the Board's fee schedule	Chief of Police	