

Delegated Decision Notification (DDN)

This form is used both to give notice of an officer's intention to make a key decision and to record any delegated decision which has been taken. The decision set out on this form therefore reflects the decision that it is intended to be made, or that has been made. Although set out in the past tense a decision for which notice is being given may be subject to amendment or withdrawal.

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| Lead directorⁱ: | Director of City Development |
| Subjectⁱⁱ: | Design & Cost Report for Local Transport Programme – Casualty Reduction Programme 2020/21 |
| Decision detailsⁱⁱⁱ: | <p>The Chief Officer, Highways & Transportation:</p> <ul style="list-style-type: none"> i) noted the contents and recommendations of this report including the continued application of the innovative approach to road casualties looking beyond the traditional 'sites' and 'lengths' processes; ii) noted the work undertaken over the 2019/20 financial year with respect to the previously approved casualty reduction programme; iii) reviewed and approved the prioritised list of targeted KSI casualty reduction programme and gave authority to commence the detailed design, consultation and implementation of the schemes described in Appendix A to this report; iv) gave authority to incur expenditure of £650,000, being the available funding from the 2020/21 Integrated Transport Programme and note £111,000 additional budget carried over from the 2019/20 LTP Casualty Reduction Programme, to form a total budget of £761,000 to deliver 9 schemes identified in this year's KSI reduction programmes as detailed in Appendix A and the feasibility, initial design and costings of 4 schemes for the 2021/22 KSI works programme; v) gave authority to request the City Solicitor to advertise any Traffic Regulation Orders (Movement Order, Waiting Restriction Order or Experimental Order) as required to address/ resolve the problems identified for each scheme as detailed in Appendix A, and if no valid objections are received, to make, seal and implement the Orders as advertised; vi) gave authority to request the City Solicitor to draft and advertise a Notice under the section 90C of the Highways Act 1980 for the implementation of traffic calming features (speed tables and speed cushions) as detailed in Appendix A; and vii) agreed to receive such other and further reports as may be required to address any objections received to advertised notices or other matters arising from the detailed scheme proposals. |

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| Type of decision: | <input checked="" type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? ^{iv} <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in? ^v <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Significant operational decision (council or executive ^{vi} – not subject to call-in) <input type="checkbox"/> Administrative decision (council or executive ^{vii} – not subject to publication or call-in) | | |
| Notice^{viii} or call-in (key decisions only): | Date the decision was published in the list of forthcoming key decisions: 27/02/20 If not on the list of forthcoming key decisions for at least 28 clear days, the reason why it would be impracticable to delay the decision: | | |
| | If not published for 5 clear working days prior to decision being taken the reason why not possible: | | |
| | If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public: | | |
| Affected wards: | Various | | |
| Details of consultation undertaken: | Executive Member Councillor L Mulherin | Date consulted: 28/04/20 | Interest disclosed? ^{ix} <input type="checkbox"/> Yes Date of dispensation: <input checked="" type="checkbox"/> No |
| | Ward Councillors | Date consulted: | Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No |
| | Others ^x please specify: | Date consulted: | Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No |
| Capital injection approval required: | Injection approval required? <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, you must complete the Approval box below) | | |
| Capital Injection approval | Name: Title: | | Capital scheme number: 33336 Date: |

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| Contract details (procurement decisions only) | Contract reference number | Contract title: |
| | | Supplier: |
| Implementation (key decisions only) | Officer accountable for implementation Timescales for implementation ^{xi} | |
| Contact person: | Chris Way | Telephone number ^{xii} : 0113 3787493 |
| Decision maker or authorised signatory^{xiii}: |  Name: Gary Bartlett | Date: 07/04/20 |

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- ⁱ The leader of the council may also make executive decisions and should be specified as the lead director where appropriate.
- ⁱⁱ A brief title should be inserted here. If the decision is key and has appeared on the list of forthcoming key decisions, the title of the decision should be the same as that used in the list.
- ⁱⁱⁱ Brief details of the decision should be inserted. This note must set out the substance of the decision, options considered and the reason for deciding on the chosen option, although care must be taken not to disclose any confidential or exempt information.
- ^{iv} See the executive and decision making procedure rules for eligibility. The decision will not be eligible for call-in if it has already been subject to call-in i.e. considered by the relevant scrutiny board. This includes a decision which has been modified by the decision maker following a recommendation by a scrutiny board after call-in of the earlier decision.
- ^v If the decision is exempt from call-in a reason must be provided in the 'notice or call-in' box and in the report. The call-in period expires at 5pm on the 5th working day after publication. Scrutiny support will notify decision makers of matters called-in no later than 12 noon on the 6th working day.
- ^{vi} If the decision would have been a key decision but for an exception set out in article 13.4(b), please refer to the connected key decision in the decision details (either by the title or the reference number).
- ^{vii} Administrative decisions do not need to be published on the council's website but this form may be used for internal recording of the decision.
- ^{viii} All key decisions should appear on the list of forthcoming key decisions for 28 clear days before the decision can be taken. If 28 clear days' notice has not been provided, a reason must be provided here.
- ^{ix} No member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here.
- ^x This may include other elected members, officers, stakeholders and the local community.
- ^{xi} Please include proposed timescales for commencement and / or completion of implementation as appropriate.
- ^{xii} Please insert a complete telephone number whether land line or mobile, rather than an extension number so that you can be contacted from outside the council.
- ^{xiii} The signatory must be duly authorised by the lead director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory. For key decisions only, the date of the authorised signature signifies that, at the time, the officer was content that the decision should be taken. However, should representations be received following public availability of reports the signatory will consider the effect which such representations should have on the final decision.