

Attachment 2

Policy Team 3 year key document/project deliverables to June 2022
(as at March 2020)

Policy/Strategy/Plan/Report	19/20 year				20/21 year												21/22 year											
	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Hearings Commissioners Policy	CB	tbc																										
District Plan Monitoring Strategy																												
District Plan Efficiency and Effectiveness Report				CM																								
Reserves and Open Spaces Strategy	CB	CM					CB	CM																				
Dog Mgmt Policy and Bylaw - 12 Month review						CB	CM	tbc																				
Wastewater Drainage Bylaw				CB/CM				CB					CB	CM				CB	CM									
Freedom Camping																												
General Bylaws	CB/CM				CB	CM																						
Climate Change Adaptation Action Plan	Cttee		CM																									
Omnibus Reserve Management Plan							CB	CM									CB	CM							CB	CM		
Significance and Engagement Policy		CB		CM				CM																				
Dangerous and Insanitary Buildings Policy							CB/CM						CB	CM			CB	CM										
Stormwater Bylaw									CB	CM						CB		CB	CM							CM		
Class 4 Gambling Venue Policy								requirements										tbc				DUE						
Totalisator Agency Board (TAB) Venue Policy								requirements										tbc				DUE						
Easter Sunday Shop Trading Policy																					tbc				DUE			
Koha Policy (internal) (no consultation)																												
Te Reo Policy internal)																												
High level project phases/key stages (some work may overlap, see detailed workprogramme)																												
on hold	final analysis/drafting/legal advice																											
scoping	formal consultation (submissions, hearings, deliberations)																											
research/analysis/drafting	council approval process-briefings and meetings																											
mana whenua & hapu/iwi participation	implementation/handover																											
community engagement - informal																												

Statutory review timeframes (as at March 2020)

The table below provides the details for all statutory documents for which the Policy Team has development and review responsibilities. All items contained in the 2020-2022 workprogramme above are highlighted GREY.

Type	Title	General description	Made	Last review	status/comment	Next statutory review due
bylaw	General Bylaw	This Bylaw covers a range of topics and is designed to protect the public from nuisance, support public health and safety and minimise the potential for offensive behaviour in public places. It also provides for the regulation of parking and traffic and the regulation and use of Council owned infrastructure and assets.	1999	2008	under review 2020	tbc
policy	Dangerous and Insanitary Buildings Policy	This Policy is a requirement under the Building Act 2004 and its purpose is to outline how Council will address the relevant matters of the legislation in relation to dangerous, insanitary and affected buildings as defined in the Act.	2006	2013	under review 2020	Nov-18
bylaw	Wastewater Drainage Bylaw	This Bylaw has a twofold purpose: 1. It protects Council's wastewater assets from damage or discharges that undermine the system's performance. 2. It prevents unacceptable discharges of wastewater from onsite wastewater treatment systems.	2016	2016	New bylaw in 2016, 5 year review period	Sep-21
policy	Class 4 Gambling Venue Policy	Policy on whether and where new Class 4 Gambling Venues may be established in the District.	2003	2018	in force	Dec-21
policy	Totalisator Agency Board (TAB) Venue Policy	Policy on whether and where new TAB venues may be established in the District.	2003	2018	in force	Dec-21
policy	Easter Sunday Shop Trading Policy	This Policy provides for trading in the District on Easter Sundays	2017	NA	First review within 5 years of adoption	Mar-22
bylaw	Alcohol Control Bylaw	The Bylaw controls the possession and consumption of alcohol in designated areas throughout the Kaipara District.	2004	2018	New bylaw in 2018, 5 year review period	Dec-23
bylaw	Taharoa Domain Bylaws	These bylaws control land based and water based activities for Tahaora,Waikare and Kai Iwi lakes.	2019	NA	in force, new bylaw in 2019, 5 year review period	Dec-24
bylaw	Dog Management Bylaw and Policy on Dogs	This Bylaw regulates the management of dogs in the District in accordance with the Dog Control Act 1996.	1997	2019	12 month review request from Council, due 2020	Jun-29
bylaw	Speed Limits Bylaw	This Bylaw sets the speed limits on all roads under the care, control or management of Kaipara District Council, and details areas designated as Urban Traffic Areas within the Kaipara District.	2018	NA	no statutory review period	NA
policy	Significance and Engagement Policy	This Policy details how Council determines the significance of its proposals and how Council will engage with its communities.	?	2018	no statutory review period	NA
rmp	Kai Iwi Lake (Taharoa Domain) Reserve Management Plan	Reserve Management Plan under Reserves Act 1977	2016	na	no statutory review period, continous review required	NA
rmp	Northern Wairoa Memorial Park Reserve Management Plan	Reserve Management Plan under Reserves Act 1977	2015	na	no statutory review period, continous review required	NA
rmp	Pou Tu Te Rangi (Harding Park) Reserve Management Plan	Reserve Management Plan under Reserves Act 1977	2013	na	no statutory review period, continous review required	NA
rmp	various reserves	Reserve Management Plan under Reserves Act 1977	various	?	To be incorporated into proposed omnibus Reserve Management Plan	NA