

Policy #	New #	Policy Title	Change/ Delete	Details
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CORPORATE SERVICES				
EXECUTIVE SERVICES				
EXE03	CE1	Financial Requests for Unbudgeted Items	No change	
EXE06	CE2	Legal Representation and Costs Indemnification	No change	
EXE07	CE3	Professional Development Allowance Policy	No change	
EXE08	CE4	Retiring Councillors - Presentation	No change	
EXE10	CE5	Travel and Accommodation Expenses at Conferences	No change	
FINANCIAL SERVICES				
EXE22	CF1	Accounting – Local Government Accounting Directions	Change	Change of wording to reflect Financial Statements and formatting of paragraphs as set out in the Annual Report 2007/2008
EXE24	CF2	Cash Handling	Change	Insert “and other staff (in relation to petty cash) & “other staff”
EXE25	CF3	Finance and Investment Strategy	No change	
EXE27	CF4	Rating of Sporting Associations	No change	
EXE32	CF5	Regional Price Preference Policy	No change	
EXE35	CF6	Purchasing Policy	Change	Changes to wording & paragraph layout, change to Purchasing Thresholds
HUMAN RESOURCES				
EXE12	CH1	Defence Force Leave	Change	Policy is still currently under review by Human Resources
EXE13	CH2	Equal Opportunity Employment in the Workplace	Change	Policy is still currently under review by Human Resources
EXE14	CH3	Gift for Employees Leaving Council	Change	Policy is still currently under review by Human Resources
EXE16	CH4	Staff Housing	Change	Policy is still currently under review by Human Resources
EXE17	CH5	Staff and Volunteer Services	Change	Policy is still currently under review by Human Resources
EXE34	CH6	Occupational Health and Safety	No change	Policy is still currently under review by Human Resources
INFORMATION SERVICES				
EXE28	CI1	Secretarial Services	Delete	There are only a few organisations who use this facility so there does not seem to be a wider community benefit. Council absorbs the cost to provide this service including staff wages.

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EXE33	CI2	Record Keeping Policy	No change	
EXE36	CI3	Use of Information Technology Facilities	No change	

COMMUNITY SERVICES				
COMMUNITY SERVICES				
CS19	CS1	Active Reserve Management Policy	No change	Change responsible officer
CS23	CS2	Approval of Events Held on Council Managed or Owned Property	No change	
CS07	CS3	Bulgarra Oval – Future Development	No change	
CS08	CS4	Charges for Recreation Facilities	No change	
CS09	CS5	Cyclone Action in Regard to Recreation Facilities	No change	
CS10	CS6	Donations, Sponsorships and Community Grants	No change	Rewording of position titles & a new Additional Condition/Criteria has been added.
CS13	CS7	Insurance – Sporting Groups Utilising Council Facilities	No change	
CS15	CS8	Lighting of Ovals Vested in Council	Change	Change responsible officer
CS24	CS9	Naming of Parks, Reserves and Buildings	No change	
CS16	CS10	Pegs Creek Oval – Ball Sports	No change	
CS18	CS11	Percent for Art Policy	No change	
CS17	CS12	Public Art Policy	No change	Change responsible officer
EXE30	CS13	Recognition of Volunteers in the Shire of Roebourne who Work in Emergency Services	Change	Change responsible officer
EXE26	CS14	Self Supporting Loans	No change	
	CS15	Disability Access and Inclusion	Change	Change responsible officer
	CS16	Variation to Operating Hours at Aquatic Centre	No Change	

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DEVELOPMENT SERVICES				
BUILDING SERVICES				
TS22	DB1	Building Inspections	No Change	
ENVIRONMENTAL HEALTH SERVICES				
CS22	DE1	Occupancy of Moveable Dwellings Residential and Urban Development Zones	No change	
PLANNING SERVICES				
TS09	DP1	Crane Circle Mixed Business Zone Development Requirements	No Change	
TS10	DP2	Development Performance Guarantee	Change	Joel to make change and send to Council meeting on the 21 st Sep 09
TS11	DP3	Domestic Satellite Dish	No Change	
TS12	DP4	Home Occupations	No change	
TS13	DP5	Industry Zone Development Requirements	Change	
TS14	DP6	Landscaping for Industrial and Commercial	Change	
TS15	DP7	Residential Frontage	Change	Will be split into 2 separate Policies
TS16	DP8	Roebourne and Wickham Mixed Business Zone Development Requirements	Change	
TS17	DP9	Town Centre Zone Development Requirements	Change	
TS18	DP10	Transient Workforce Accommodation	Change	
TS19	DP11	Transportable and Relocatable Buildings	Change	
TS20	DP14	Point Samson Development Requirements	No Change	

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TECHNICAL SERVICES

AIRPORT

TS03	TA1	Karratha Aerodrome – Provision of Apron Area and Aircraft Access to Future Lessees	No Change	
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ENGINEERING SERVICES

TS02	TE1	Community Facility Name Signs	Change	
TS05	TE2	Karratha Cemetery – Niche Wall	No change	
TS06	TE3	Maintenance of Reserves and Street Verges Adjoining Residential Properties	Change	Rewording for Position Titles – Manager Engineering Works now Manager Infrastructure, Parks & Gardens Supervisor now Engineering Works Coordinator