

Reports Requested/Pending/Issues
February 2017

Row No.	Date of Resolution	Group reporting	Issue	Resolution/Description	Target Date	COMMENTS
1	9 July 2015 Item 16 Resolution c) 10 March 2016 Item 29 Resolution a)i)	Auckland Transport	Southmall safety and service delivery contract	<p>That the Manurewa Local Board request an update on Auckland Transport's compliance with the Manukau City Council and Southmall safety and service delivery contract.</p> <hr/> <p>That the Manurewa Local Board note the report entitled "reports requested – pending – issues" subject to the following:</p> <p>Row 2 – request an update on the status of this matter.</p>	TBA	<p>The Auckland Transport Relationship Manager has met with all parties involved including Southmall Management. Auckland Council and Auckland Transport are working together to establish 'Council's' position on the contract. This process is now being led by Auckland Council's Legal Team because a confirmation of 'Council's' position was requested by the Local Board. The Local Board Relationship Manager will follow up with Legal Services.</p>
2	9 June 2016 Item 31 Resolution b)	Local Board Services	Request for a "Health and Safety" heading to be added to the standard report template	<p>That the Manurewa Local Board:</p> <p>b) request that a "Health and Safety" heading be added into the standard report template.</p>	TBA	<p>The Quality Advice Programme Lead advises the report template is currently being reviewed. At the moment the draft template has a place for a Health and Safety comment.</p> <p>Several people from across the organisation are currently testing the draft template.</p> <p>The information from this exercise, plus soon to be obtained input from the quality advice steering group and the Mayor's office will be used to finalise the template.</p>

Row No.	Date of Resolution	Group reporting	Issue	Resolution/Description	Target Date	COMMENTS
3	8 September 2016 Item 22 Resolution d)	Local Board Services	Māori input into local board decision making – progress report	That the Manurewa Local Board: d) request a progress report in March 2017 on progress of the Māori input into local board decision-making project.	Mar 2017	
4	15 December 2016 Item 15 Resolution b)	Auckland Transport	Parking restrictions outside 62 Mahia Road	That the Manurewa Local Board: b) request Auckland Transport review their advice that parking restrictions are not warranted outside 62 Mahia Road to allow for right turning traffic into the day care facility at 51 Mahia Road. Local knowledge provides a different perspective about traffic flows hence the request.		The Auckland Transport Elected Member Relationship Manager has provided a response. Please refer to the Auckland Transport February 2017 update report on the 16 February 2017 Manurewa Local Board agenda, paragraphs 6, 7 and 8.
5	15 December 2016 Item 15 Resolution c)	Auckland Transport	Polo Prince Drive	That the Manurewa Local Board: c) request the following information regarding Polo Prince Drive: i) when the inspection of Polo Prince Drive took place for the recommended maintenance of chip seal ii) the age of the road iii) can the maintenance be delayed until the development is complete on that road.		The Auckland Transport Elected Member Relationship Manager has provided a response. Please refer to the The Auckland Transport February 2017 update report on the 16 February 2017 Manurewa Local Board agenda, paragraphs 9, 10 and 11.
6	15 December 2016 Item 15 Resolution e)	Auckland Transport	Customer feedback re new transport network	That the Manurewa Local Board: d) request information regarding any customer feedback or issues associated with the new transport network in relation to the Manurewa Local Board area.		The Auckland Transport February 2017 update report on the 16 February 2017 Manurewa Local Board agenda, paragraph 14.

Row No.	Date of Resolution	Group reporting	Issue	Resolution/Description	Target Date	COMMENTS
7	15 December 2016 Item 15 Resolution f)	Auckland Transport	Review “no stopping at all times” parking restrictions at Norman Pellow Drive	That the Manurewa Local Board: e) request that Auckland Transport review the no stopping at all times at Norman Pellow Drive as the residents do not believe the parking restrictions are required and request an onsite inspection when the area is at its peak use.		The Auckland Transport February 2017 update report on the 16 February 2017 Manurewa Local Board agenda, paragraphs 15, 16, 17 and 18.
8	15 December 2016 Item 15 Resolution g)	Auckland Transport	Orams Road closure	That the Manurewa Local Board: f) request information about the proposed closure of Orams Road.		The Auckland Transport February 2017 update report on the 16 February 2017 Manurewa Local Board agenda, paragraph 19.
9	15 December 2016 Item 15 Resolution h)	Auckland Transport	Manurewa RSA disabled parking	That the Manurewa Local Board: g) request Auckland Transport move the disabled parking at the RSA currently situated at the end of the on street parking to near the main entrance.		The Auckland Transport February 2017 update report on the 16 February 2017 Manurewa Local Board agenda, paragraphs 21, 22 and 23.