

Reports Requested/Pending/Issues
March 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	Refer to 16 March Manurewa Local Board agenda for an progress report.
4.	16 February 2017 Item 14 Resolution a)		CAB agreement with Department of Corrections for overflow calls	That the Manurewa Local Board: a) receive the verbal reports from the following members: i) Stella Cattle - CAB office has an agreement with the Department of Corrections to respond to overflow calls	TBA	The CAB will be a deputation to the 16 March 2017 Manurewa Local Board business meeting. Gordon Myer (Publicity Officer) and Josie King (Manager), Manurewa Citizens Advice Bureau (CAB) will: i) provide an overview and update of the CAB Manurewa services ii) provide clarity around the CAB process for receiving enquiries from prisoners.
5.	16 February 2017 Item 15 Resolution a)i)	Community & Social Policy	Request to review the Open Space Acquisition and Divestment Policy and the Open Space Levels of Provision Targets Policy	That the Manurewa Local Board a) receive the verbal report from the Manurewa Local Board Chairperson regarding: i) request the Governing Body to review the Open Space Acquisition and Divestment Policy and the Open Space Levels of Provision Targets Policy as a matter of urgency to ensure adequate open space provision in light of the High Court Judgement decision on the Unitary Plan “out of scope” zone areas now being able to intensify.	TBA	Request forwarded to Community & Social Policy for progressing.

Row No.	Date of Resolution	Group reporting	Issue	Resolution/Description	Target Date	COMMENTS
6.	16 February 2017 Item 15 Resolution a)ii)	Community Facilities	Asset management programme of renewals and local board priorities process	That the Manurewa Local Board b) receive the verbal report from the Manurewa Local Board Chairperson regarding: ii) requirement for an improved process that addresses the disconnect between the asset management programme of renewals and local board priorities.	TBA	The Community Facilities Department will be attending a workshop on 23 March 2017 to begin discussion on the renewals programme.
7.	16 February 2017 Item 18 Resolution b)	Community Facilities	Greers Road foreshore footpath renewal	That the Manurewa Local Board a) request that the Community Facilities Department engage in further discussion with the board about the Greers Road foreshore footpath renewal so the board is clear about what the residents are saying.	TBA	The Community Facilities Department reported in the quarter 2 performance report on the project relating to the Greers Road foreshore footpath renewal and advised as follows: A review of scope is required against current budget allocation. Current reserve encroachments need to be resolved as there is a risk around the suitability of the land for the development of a walkway. Significant planning and engagement is required with residents in neighbouring properties.