

Reports Requested/Pending/Issues

April 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)  16 March 2017  16 March 2017 Item 24 Resolution a)	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> <hr/> <p>That the Manurewa Local Board note the report entitled "reports requested – pending – issues" and request a progress report on row 1: Southmall safety and service delivery contract.</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> <p><b>This information is confidential and will be provided to the chair.</b></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</p>

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						the quality advice steering group and the Mayor's office will be used to finalise the template.
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	<b>Request forwarded to Community &amp; Social Policy for progressing.</b>
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	<b>The Community Facilities Department attended a workshop on 23 March 2017 to advise on the renewals programme. The three year capital renewals programme for 2017-2020 was discussed at the 6 April 2017 Manurewa Local Board workshop.</b>
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	<b>Community Services and Community Facilities staff have provided further information which notes that the Greers Road foreshore footpath renewal is at concept stage and that this area of walkway is considered feasible to explore in the future</b>

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						as part of the linking up of the coastal walkway. This would require engagement with residents should it proceed.