

Franklin Governance Forward Work Calendar 2017-2018 (as at 18 October 2017)

Month	Topic	Purpose	Governance Role
2017			
December	Transport monthly report	Agree priorities for consultation	Setting direction, priorities, budget
	Long-term plan 2018/2028 – consultation content for local board agreement	Review progress with projects	Oversight and monitoring
	Standing Orders review	Define board position and feedback	Local initiatives/specific decisions
	Licence to Occupy and Manage for Franklin Rural Halls	Review progress with projects	Oversight and monitoring
	National Policy Statement on Freshwater Management – plan implementation	Define board position and feedback	Input to regional decision making
	Waiuku Trails Plan	Formal adoption	Local initiatives/specific decisions
2018			
February	Transport monthly report	Review progress with projects	Oversight and monitoring
	Quarterly report – quarter two	Check in on performance/inform future direction	Oversight and monitoring
	New community Leases	Confirm board position and feedback	Local initiatives/specific decisions
March	Transport monthly report	Review progress with projects	Oversight and monitoring
	Structure Plans: Drury-Opaheke and Pukekohe Paerata – draft plans	Confirm board position and feedback	Input to regional decision making
	Draft Auckland Plan	Define board position and feedback	Input to regional decision making
	Draft Regional Pest Management Plan	Confirm board position and feedback	Input to regional decision making
April	Transport monthly report	Confirm advocacy priorities	Setting direction, priorities, budget
	Quick response grants round three	Determine allocation of funding	Local initiatives/specific decisions
	Long-term plan – local board advocacy	Review progress with projects	Oversight and monitoring
May	Transport monthly report	Review progress with projects	Oversight and monitoring
	Quarterly report – quarter three	Check in on performance/inform future direction	Oversight and monitoring
June	Long-term plan – local board agreement	Formal adoption	Setting direction, priorities, budget
	Local community grants round two	Determine allocation of funding	Local initiatives/specific decisions
	Transport monthly report	Review progress with projects	Oversight and monitoring
July	Transport monthly report	Review progress with projects	Oversight and monitoring
August	Quarterly report – quarter four	Check in on performance/inform future direction	Oversight and monitoring
	Annual Report – approve local board input	Formal approval	Accountability to the public
	Transport monthly report	Review progress with projects	Oversight and monitoring
	Quick response grants round one	Determine allocation of funding	Local initiatives/specific decisions

Month	Topic	Purpose	Governance Role
	School swimming pools grants	Determine allocation of funding	Local initiatives/specific decisions
	Waterways protection fund grants	Determine allocation of funding	Local initiatives/specific decisions

2018			
September	Transport monthly report	Review progress with projects	Oversight and monitoring
	Local community grants round one	Determine allocation of funding	Local initiatives/specific decisions

October	Transport monthly report	Review progress with projects	Oversight and monitoring
	Quarterly report – quarter one	Check in on performance/inform future direction	Oversight and monitoring

November	Transport monthly report	Review progress with projects	Oversight and monitoring
	Quick response grants round two	Determine allocation of funding	Local initiatives/specific decisions
	Panuku Auckland Local Board Six-Monthly report	Receive update on progress	Keeping informed
	Regional Facilities Auckland – end of year report	Information dissemination	Keeping informed

Dates to be confirmed for 2017/2018:

Topic:	Expected timeframe
Gambling Venues Policy/Bylaw	July to December
Dog Management Bylaw and Policy on Dogs	October to December
Public Safety and Nuisance Bylaw	October to March
Solid Waste Bylaw	October to December
Facilities Partnerships	October to December
Finalised Coastal Management Framework	October to December
Draft Sports Facilities Investment Plan(SFIP)	October to December
Golf Facilities Investment Plan	October to December
Smokefree policy and implementation plan (prioritisation of sites for signage)	January to March
Takaaro – Investing in Play - draft policy	January to March
Urban Forest Framework	January to March
Smoke Free Bylaw	April to June
Freedom Camping Bylaw	April to June
Climate Action Plan	April to June
Health and Hygiene Bylaw	June or July
Heritage Asset Management Plan	April to September