

**Name: Steve McNally**

**Ward: BOI- Hokianga**

**Date: 27/10/23**

### **Meetings Attended**

Multiple across various ratepayer business, many confidential

Date	Meeting Topic	Comment
	ERC	Kho
	Mayor & Councillors + ERC ERC	Kho
	Northland Transport committee	Whanagrei
	Council Meetings, workshops & subcommittee meetings	
	Daily business of the Ratepayer	

### **Community Matters**

*This section should be completed for matters arising within the community, which Council need to be aware of. It could be related to ongoing projects, requests, feedback etc.*

Topic	Comment
Community	Ratepayer/community concerns raised over District Plan interpretation both operative & Proposed (out for consultation) Major concerns over Infrastructure capacity roads, water, sewer plant and pipes – need full update.
Kaitaia water	Ongoing issues with Kauri dam. Need to get clear understanding of the raw water supply to eliminate any risk to council of supplying untreated water to ratepayers.  Sweetwater bore supply is not operational. I asked the following questions in July <a href="#">What is the status of the bores and what is the actual cost to date?</a> <a href="#">What is holding cost of Sweetwater project daily/monthly given there is no water flowing into town?</a> <a href="#">Who is responsible for delivery of project and when was hand over, given public opening reported last year?</a> The financial risk to this supply continues to escalate.
Matauri Wastewater scheme	Need update
Roading	Ratepayers/road users are tired of the delays of repairs on multiple sites across the Far North.

	<p>The design and approval processes need refinement to speed up delivery. With construction season over summer, it is hoped that the resources (people, machinery, aggregate) required to catch up on this work are available.</p> <p>RTC Review of roading contracts by Field Force 4 has highlighted areas that can be improved upon, which are to be initiated as a short term trial.</p>
Kerikeri Wastewater	<p>I have reviewed historic material provided by consultants who gave specific advice around the size of the pipes, pumps and treatment plant. I have questions relating to the advice received and what was built. The information received and subsequent installation needs to be reviewed, to ensure the potential Financial risk has been considered and accounted for in future LTP &amp; AP budgets.</p>
Workshop use	<p>There has been a very clear message received from the Office of the Auditor General that the business of the ratepayer needs to be held in an open and transparent forum. Workshops do not provide that transparency. As councillors we need to change how we handle the ratepayers business, we act on the ratepayers behalf, governing their assets and money.</p>
Resource Consents	<p>Continue to deal with complaints from ratepayers relating to delays in processing Resource Consents, including consent condition review when applicant applying for 224c</p>
Building Consents and Inspections	<p>Builders concerned regarding delays to inspections booked. I understand this is a staffing issue, so my question is how do we improve delivery of this service</p>
Long Term Plan	<p>Working on the forward plan and proposed budgets for next three years, a serious review/prioritisation of all projects and service delivery is required through this process, so we can maintain both acceptable service delivery and an affordable rate outcome for the ratepayer.</p>

### **Portfolio Update: (Roading)**

#### **Repeat of previous Report, as the issues remain**

Roading issues across district are immense, recent government announcement may help funding of recovery, however still have a massive infrastructure maintenance deficit to catch up on.

NTA working on how to address funding shortfall around drainage of the roads, water tables and culvert clearing – this continues to be the focus.

AP needs budget lines to ensure council has ratepayer share ready.

Procurement policy and Roading contracts need to be carefully reviewed to ensure we have the machinery and people power to complete the work required.

### **Matters for Discussion**

*This section should be completed for matters which the elected member wishes to raise with wider Council, Community Boards and/or in relation to delivery.*

- See above