



Agenda for a meeting of the Pokeno Community Committee to be held in the Pokeno Community Hall, Cnr Great South Road and Market Street, Pokeno on **MONDAY, 3 MAY 2021** commencing at **7.00PM**.

1. APOLOGIES AND LEAVE OF ABSENCE

2. CONFIRMATION OF STATUS OF AGENDA

3. PUBLIC FORUM

4. DISCLOSURES OF INTEREST

The Register of Interests for the Pokeno Community Committee is attached for information purposes and for members to update any interests they may have.

5. CONFIRMATION OF MINUTES

No minutes received.

6. CORRESPONDENCE

6.1 Inwards

6.2 Outwards

7. REPORTS

| | | |
|-----|---------------------------------------|---------------|
| 7.1 | SHI Papakura to Bombay Project Update | 5 |
| 7.2 | Third Quarter Service Request Report | 35 |
| 7.3 | Pokeno Works & Issues Report | 40 |
| 7.4 | LTP Update | <i>Verbal</i> |
| 7.5 | Pokeno Community Committee Schedule | Chairperson |

- 7.6 Subcommittee Reports *Verbal*
- 7.6.1 Strategy & Growth
 - 7.6.2 Finance
 - 7.6.3 Facilities – update of Facilities Committee
 - 7.6.4 Events
 - 7.6.5 Communications
 - Pokeno Community Facebook page
 - Contacting the Committee
- 7.7 Neighbouring Community Committees/Boards
- Mercer
 - Onewhero-Tuakau
- 7.8 Councillors' Report *Verbal*
- 7.9 Other Business
- 8. PCC ACTION LIST**

GJ Ion
CHIEF EXECUTIVE

Open Meeting

| | |
|---------------------------------|---|
| To | Pokeno Community Committee |
| From | Gavin Ion Chief Executive |
| Date | 27 April 2021 |
| Prepared by | Lynette Wainwright Committee Secretary |
| Chief Executive Approved | Y |
| Reference # | GOV0303 |
| Report Title | Register of Interests |

1. EXECUTIVE SUMMARY

A copy of the Register of Interests is attached for the Committee's information. The register will be updated following receipt of information during the year.

2. RECOMMENDATION

THAT the report from the Chief Executive be received.

3. ATTACHMENTS

Register of Interests – Pokeno Community Committee

Register of Elected Members Interests - Community Committees

| Name | Community Committee | Financial Interests <i>Please refer to Statement Reference here.</i> | | Non - Financial Interests | | | | | | | | |
|--------------------|---------------------|---|-----------------------|---|--|--|---|---|---------------------------|--|--|-----------------------------------|
| | | 1 to 6 | With the exception of | Companies | | Employment | Other Organisations | | Property | Gifts (received since 21 October 2019) | Payments for activities and services (since 21 October 2019) | Debts |
| | | | | Director/Manager | Financial Interests | | Trustee/Beneficiary | Governing Body | | | | |
| Ric Odom | Pokeno | No | N/A | Franklin Hospice Charitable Trust (Provision of palliative care) | Jeneric Investments Ltd. (Investment) | Franklin Hospice Charitable Trust (Provision of palliative care) | Jeneric Family Trust (Trustee) | Franklin JP Assn (Council member. Justices of the Peace) | 1x Pokeno (Owner/Trustee) | N/A | N/A | New Zealand Home Loans (Mortgage) |
| Helen Clotworthy | Pokeno | No | N/A | Pokeno Bacon Co. (Manufacturers-Retailers) | Pokeno Bacon Co. (Manufacturers-Retailers) | | David Evans Family Trust (Trustee & Beneficiary) | Pokeno Hall Committee (Treasurer) Pokeno Community Hall (Manager) | x4 Pokeno (Owner) | N/A | N/A | N/A |
| Allen Grainger | Pokeno | No | N/A | <ul style="list-style-type: none"> •Waikato Rugby Union •Frankton Rugby Sports Club Inc | N/A | N/A | N/A | <ul style="list-style-type: none"> • Waikato Rugby Union (Vice-President and Board member) * WRU 2021 Centennial Committee (Board member) • Frankton Rugby Sports Club (Chairman) * Hamilton Rugby Union Inc (Chairman) * Waikato Central Junio Rugby Board (Delegate) | N/A | N/A | N/A | N/A |
| Peter Koizumi | Pokeno | | | | | | | | | | | |
| Kris Hines | Pokeno | No | N/A | N/A | N/A | N/A | N/A | N/A | 1x Pokeno (Owner) | N/A | N/A | N/A |
| Brenda Ann Roberts | Pokeno | No | N/A | N/A | N/A | Ministry of Education | N/A | N/A | N/A | N/A | N/A | N/A |
| Doug Rowe | Pokeno | No | N/A | INCOMPLETE FOR REST | | | | | | | | |
| James McRobbie | Pokeno | No | N/A | McRobbie Bros Ltd (Earthworks) | McRobbie Bros Ltd (Earthworks) | | Bombay War Memorial Trust (Trustee) Blisland Trust (Trustee) | Bombay Rugby Inc (Member) | x4 Pokeno(Owner) | N/A | N/A | N/A |

YELLOW INDICATES THAT THE MEMBER DID NOT SUBMIT A COMPLETED FORM

Open Meeting

| | |
|---------------------------------|--|
| To | Pokeno Community Committee |
| From | Vishal Ramduny Acting General Manager Community Growth |
| Date | 19 April 2021 |
| Prepared by | Jenni Wild Senior Advisor, Communication and Engagement Waka Kotahi NZTA |
| Chief Executive Approved | Y |
| Reference # | PCC2021 |
| Report Title | SHI Papakura to Bombay Project Update |

1. EXECUTIVE SUMMARY

To update the Board on the SHI Papakura to Drury South project.

2. RECOMMENDATION

THAT the report from the Acting General Manager Community Growth be received.

3. ATTACHMENTS

- A SHI Papakura to Bombay
- B SHI Papakura to Drury South Project
- C Flyer – Papakura to Drury South
- D Start of Works

SH1 Papakura to Bombay

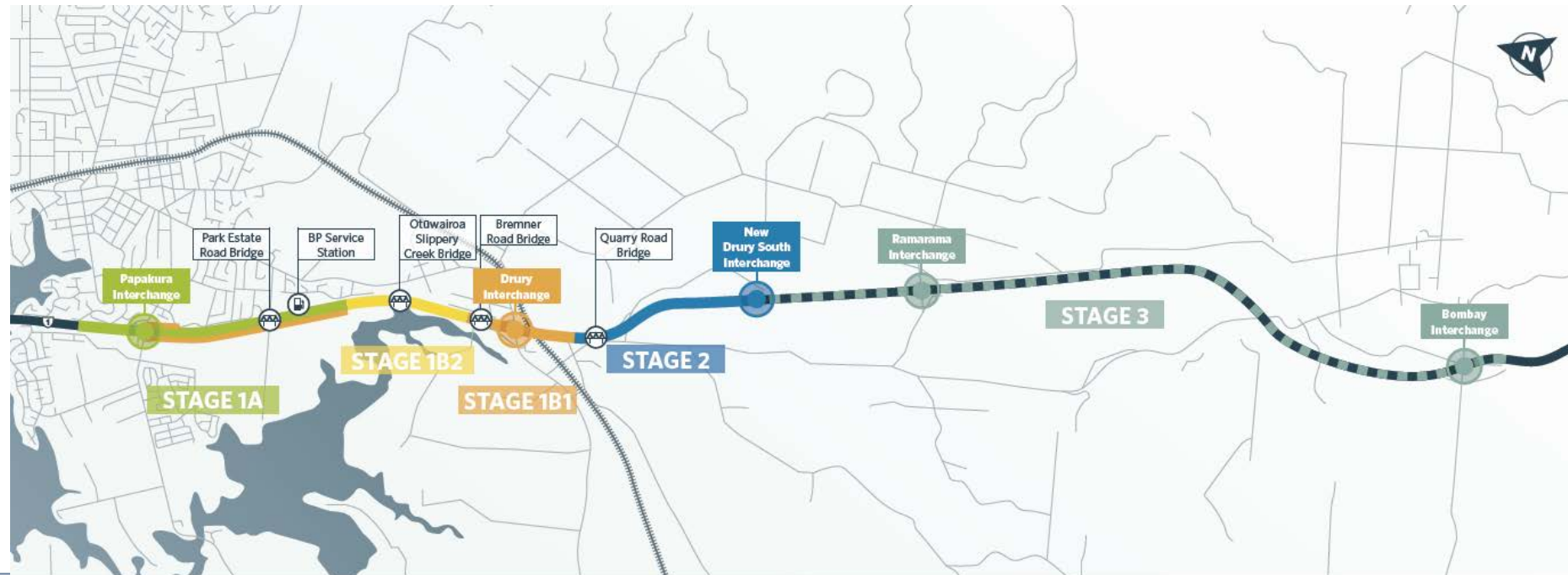
Pokeno Community Committee - 3 May 2021

Chris Smith – Project Director

Jenni Wild – Engagement & Partnerships lead

Project update

- Contract awarded for Stage 1A of “Papakura to Drury South” project to Fulton Hogan Ltd
- Sod turning ceremony held 16 April, construction underway
- NOR and consents for Stage 1B1 expected to be lodged mid 2021
- Other stages lodged progressively through to 2022 (Stage 3 route protection in 2022).



Stakeholder Engagement

- Ongoing meetings with affected landowners and developers, esp. Stage 1B1
- Ongoing engagement with key stakeholders including mana whenua, local boards, community boards, utilities etc
- Community information events held in late 2020 at Papakura, Drury, Pukekohe, Bombay and Pokeno.
- Notice ahead of start of works sent in late March to subscribers and all schools in Papakura, Franklin and North Waikato areas.



Community feedback 2020

Key feedback themes:

- Desire to see faster progress than previous projects on the Southern Motorway
- The importance of meeting project delivery timeframes
- Desire for disruption to residents and road users to be minimised
- Positive response to route protection
- Support for improved environmental outcomes including stormwater treatment
- Support for the walking and cycling path and improved local connections.



SH1 Papakura to Bombay project contacts

- Email: p2b@nzta.govt.nz
- Website: www.nzta.govt.nz/p2b
- 0800 796 796 (construction issues)
- 0800 741 722 (for general queries)



An aerial photograph of a complex highway interchange. The main road runs vertically through the center, with several ramps and overpasses connecting to other roads. To the left is a large industrial or commercial area with many buildings and parking lots. To the right is a green field and a river. A blue semi-transparent box is overlaid on the top left corner of the image.

Questions?

SH1 Papakura to Drury South project

Pokeno Community Committee
3 May 2021



Introductions

Fulton Hogan Ltd

- Nettie Bird – Stakeholder & Communications Manager
- Ash Mitchell – Construction Manager

Early community engagement – Nettie Bird



Night-time Rat Run Management

Situation

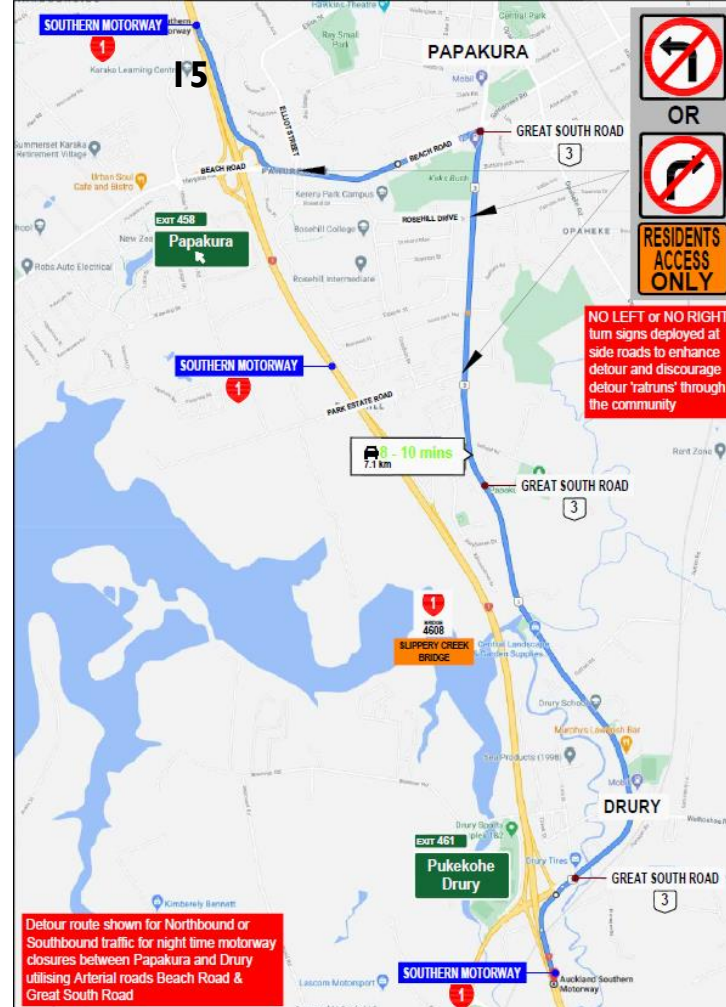
- Night detour traffic often stray off the posted route to rat run through residential streets

What it looks like

- Partial closure of residential street entrances to thwart the rat run entry

Benefits

- Keep detour traffic onto arterial detour route
- Residential Customers in quiet streets don't have detour traffic past their houses



Overview and General Staging - Ash Mitchell

Papakura to Drury South

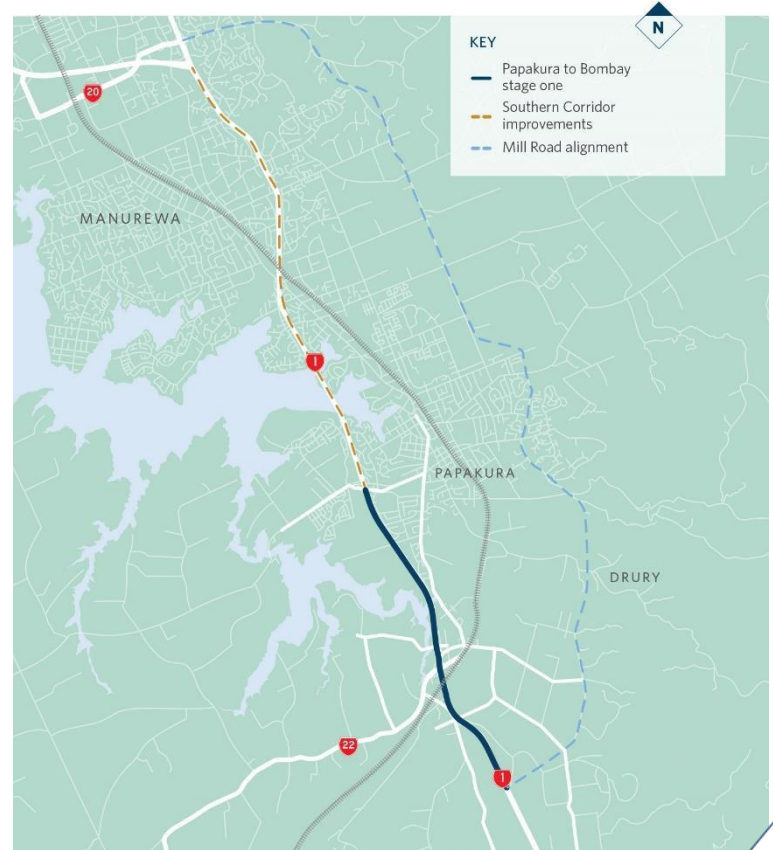
Full Project Overview

Benefits

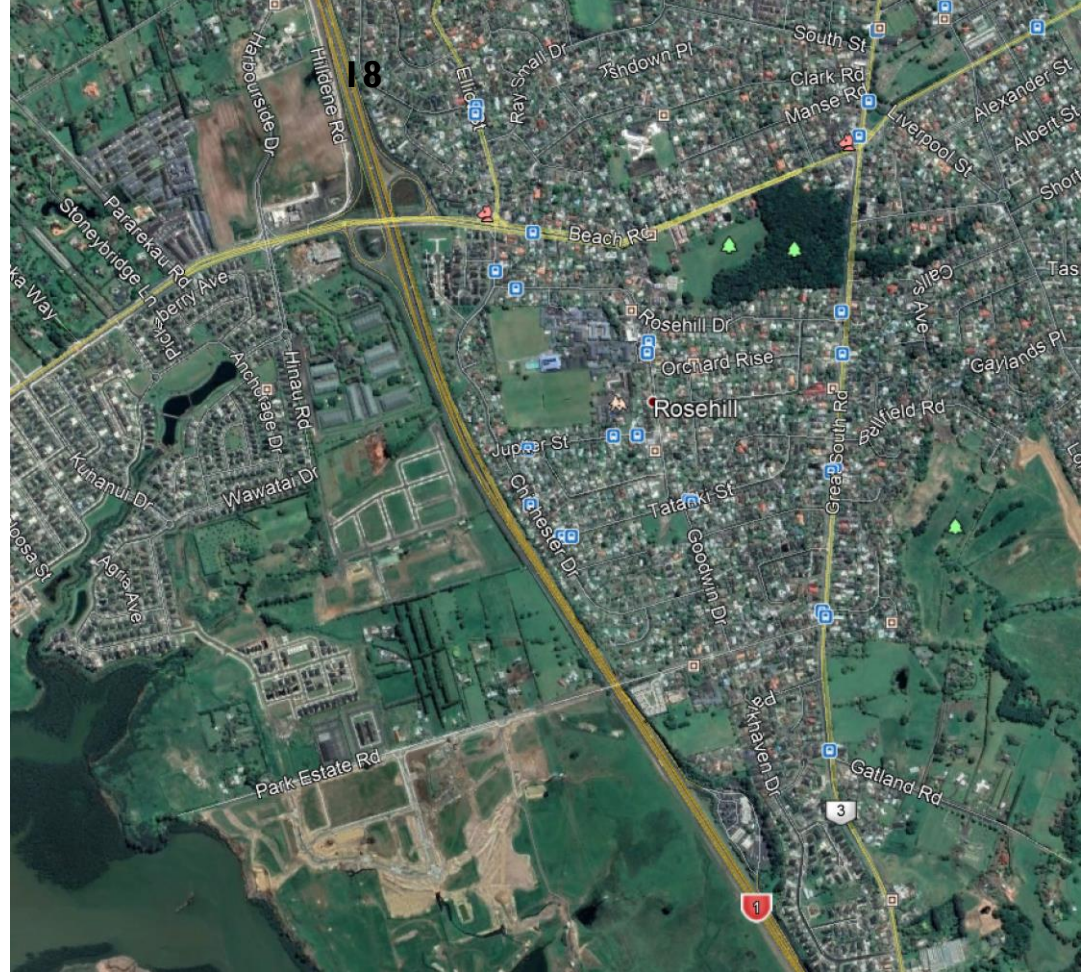
- Supports urban growth
- New walking and cycling facilities
- Provision for improved public transport
- Improved resilience
- Improved environmental outcomes

Project features

- A third lane in each direction – HOV/freight lanes being investigated
- Interchange improvements
- Shared walking and cycling path
- Allow for future dedicated public transport services
- Stormwater treatment and flood protection



P2DS Stage1A

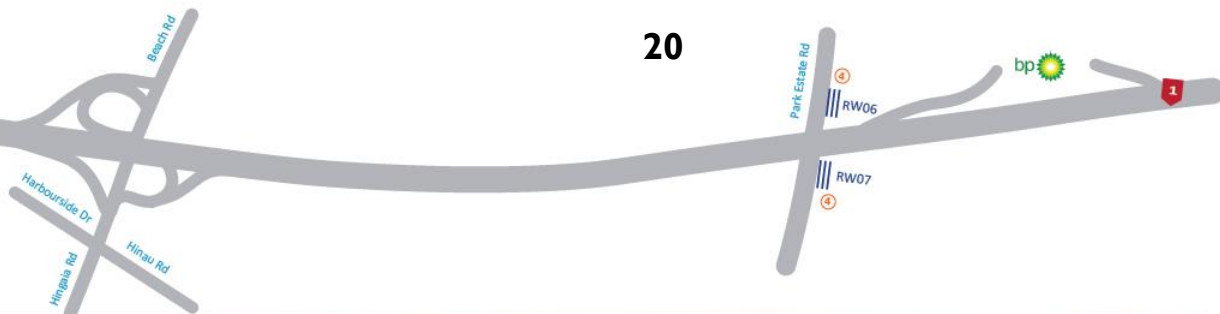


Stage 1A of Papakura to Drury South

| Current | Stage 1A scope |
|--|---|
| Two lanes in each direction | Three lanes in each direction |
| No bus shoulder lane | Bus shoulder lane |
| No concrete median barrier | Concrete median barrier |
| No noise walls | New noise walls |
| Beach Road Bridge | Modified Beach Road eastern span and retaining wall |
| Park Estate Bridge | Replaced/widened Park Estate Bridge with Watercare pipe |
| No stormwater runoff treatment | New stormwater treatment throughout |
| Deep lift road pavement (2 lane plus shoulder) | Overlay with EMOGPA + widening full reconstruction |
| Grass median | Paved median |



20



SITE WIDE (night works)

- 1 Temporary AC shoulders
- 2 Mill 60mm OGPA G5 Membrane and 1st 55mm AC14 lift
- 3 New line marking and placing of temporary steel barriers
- 4 Retaining wall RW06 and RW07 construction commencing

Typical view looking south



| | | | | |
|-----------|-----------------------------|--------|--|--|
| PROJECT | SH1 PAKAKURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | ENABLING WORKS | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 02 | NOTES | See Separate Staging Drawings 07-15 for Park Estate Bridge and Culvert Staging | |



Key

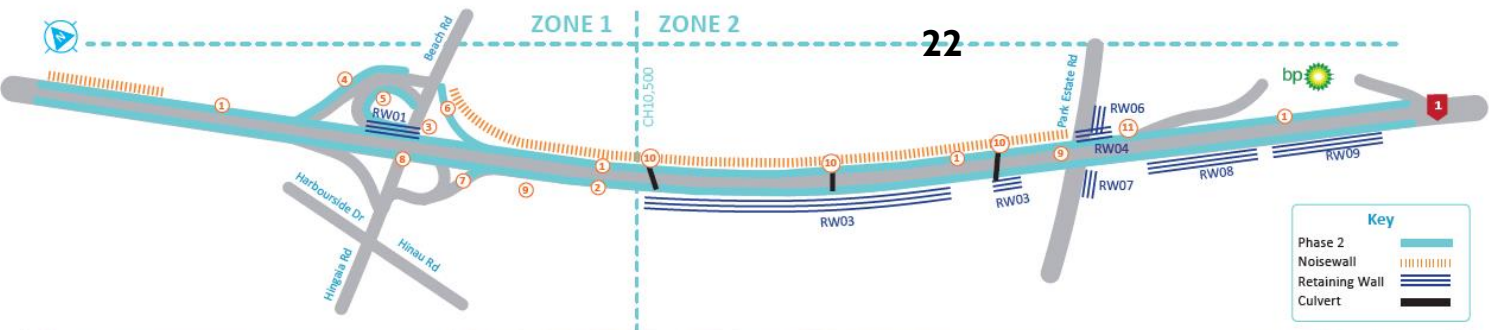
- Phase 1
- Noisewall
- Retaining Wall
- Culvert

- 1 Set up site access points and haul road construction for behind temporary barrier construction (site-wide)
- 2 Commence service investigations, contaminated soil testing, site clearance (site-wide)
- 3 Erect temporary fencing and temporary noisewalls
- 4 Noisewall 2 construction two crews working south from Papakura Interchange to Park Estate Road
- 5 Noisewall 1 construction
- 6 Excavate median to waste and test subgrade
- 7 Construct median pavements } Nightworks
- 8 Construct median barrier and streetlight
- 9 Establish Park Estate Bridge Work Zone - see staging drawings 07 to 12 for bridge staging and deconstruction
- 10 Finish retaining wall RW06 and RW07 in conjunction with bridge staging
- 11 Construct retaining walls RW03, RW08 & RW09 on west side

Typical view looking south



| | | | | |
|-----------|--|--------|--|--|
| PROJECT | SH1 PAKAPURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | PHASE 1 - MEDIAN PAVEMENTS, MEDIAN BRIDGE PIERS, NOISEWALLS, RETAINING WALLS, NETWORK DRAINAGE AND UTILITIES | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 03 | NOTES | See Separate Staging Drawings 07-15 for Park Estate Bridge and Culvert Staging | |



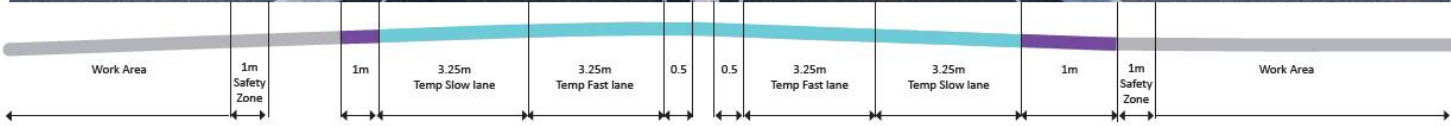
Key

- Phase 2
- Noisewall
- Retaining Wall
- Culvert



- 1 Southbound pavement widening and traffic services
- 2 Construct North pavement widening and traffic services
- 3 Construct Beach Road Bridge Eastern Abutment Wall
- 4 Construct Papakura South Bound Off-Ramp
- 5 Construct Papakura South Bound Loop On-Ramp
- 6 Construct Papakura Interchange new South Bound On-Ramp pavements and traffic services
- 7 Construct Papakura Interchange North Bound Off-Ramp widening
- 8 Construct Papakura North Bound Loop On-Ramp widening
- 9 Landscaping and gantry installation
- 10 Construct culverts on outside northbound and southbound sides - see staging drawings 13 - 15 for culvert staging
- 11 Construct RW04 on east side

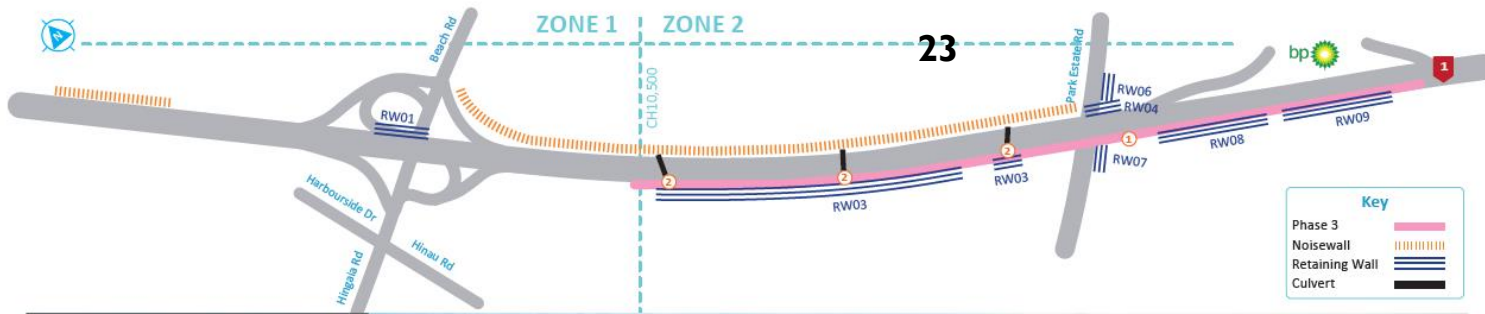


Typical view looking south



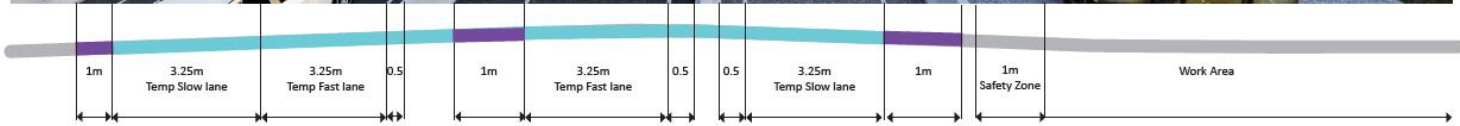
| | | | |
|-----------|--------------------------------------|--------|--|
| PROJECT | SH1 PAKAKURA TO DRURY SOUTH | SCALE | NOT TO SCALE |
| TITLE | PHASE 2 - OUTSIDE PAVEMENTS AND BERM | DETAIL | FOR TENDER SUBMISSION |
| DRAWING # | 04 | NOTES | See Separate Staging Drawings 07-15 for Park Estate Bridge and Culvert Staging |

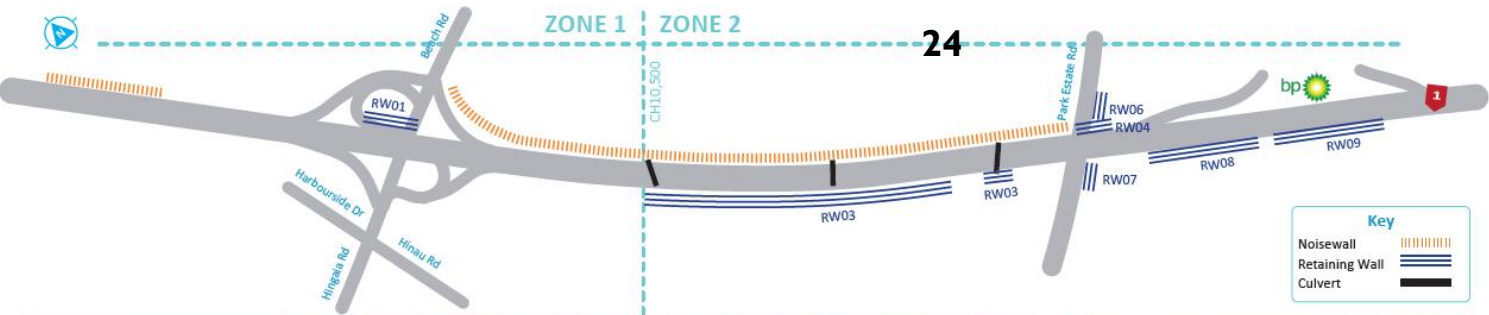


- 1 Northbound Pavement Widening and Traffic Services
- 2 Culvert Construction - west side

Typical view looking south



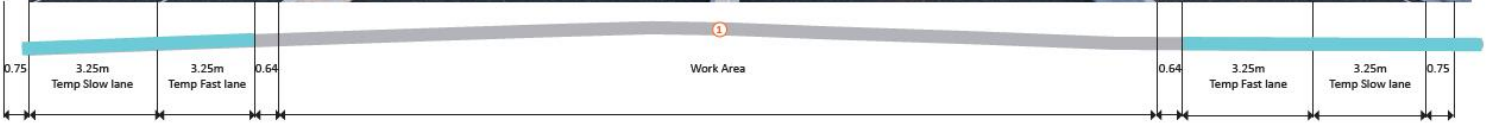
| | | | | |
|-----------|---|--------|--|--|
| PROJECT | SH1 PAKAPURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | PHASE 3 - EXPRESS LANE PAVEMENTS FOR NORTHBOUND WIDENING AND CULVERT CONSTRUCTION | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 05 | NOTES | See Separate Staging Drawings 07-15 for Park Estate Bridge and Culvert Staging | |



- 1 Culvert construction centre sections
- 2 Final surfacing



Typical view looking south



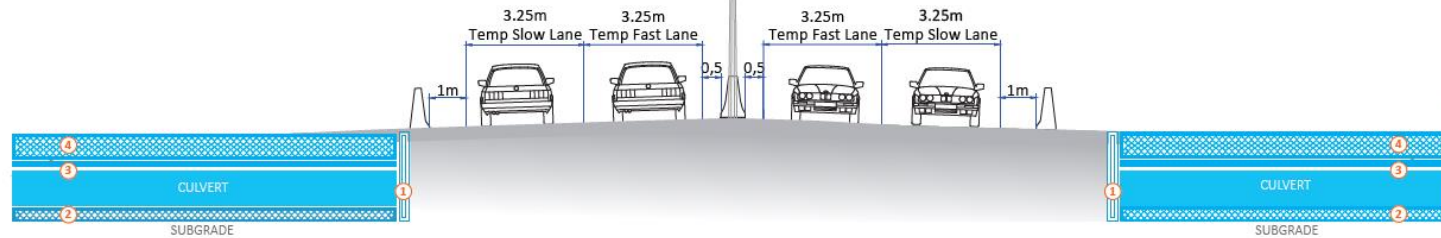
| | | | | |
|-----------|--|--------|--|--|
| PROJECT | SH1 PAKAPURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | PHASE 4 - FINAL SURFACING AND CULVERT COMPLETION | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 06 | NOTES | See Separate Staging Drawings 07-15 for Park Estate Bridge and Culvert Staging | |

Box Culvert Staging Overview

A BOX CULVERT PHASE 2 - both sides of the motorway 26



- 1 Install system for side rail temporary shoring during excavation
- 2 Excavate to sub-grade
- 3 Install culvert followed by lid
- 4 Reinstate and build pavements

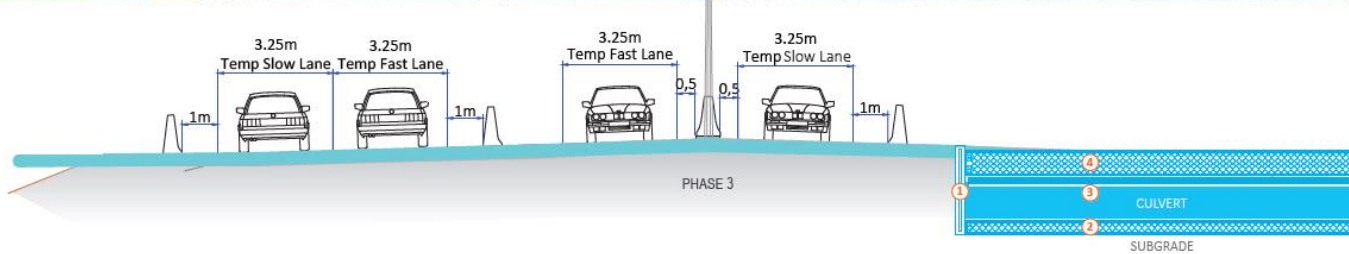


| | | | | |
|-----------|-----------------------------|--------|-----------------------|--|
| PROJECT | SH1 PAKAPURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | BOX CULVERT STAGING | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 13 | NOTES | | |

B BOX CULVERT PHASE 3 - during expresslane constructi27



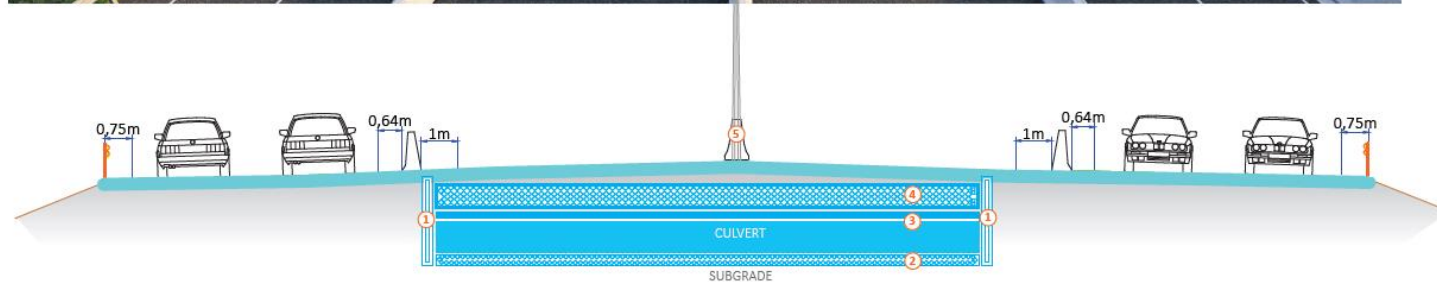
- 1 Install system for side rail temporary shoring during excavation
- 2 Excavate to sub-grade
- 3 Install culvert followed by lid
- 4 Reinststate and build pavements



| | | | | |
|-----------|---------------------------|--------|-----------------------|--|
| PROJECT | SH1 PAKURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | BOX CULVERT STAGING | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 14 | NOTES | | |



- 1 Install system for side rail temporary shoring during excavation
- 2 Excavate to sub-grade
- 3 Install culvert followed by lid
- 4 Reinststate and build pavements
- 5 Temporarily remove concrete precast barriers



| | | | | |
|-----------|---------------------------|--------|-----------------------|--|
| PROJECT | SH1 PAKURA TO DRURY SOUTH | SCALE | NOT TO SCALE | |
| TITLE | BOX CULVERT STAGING | DETAIL | FOR TENDER SUBMISSION | |
| DRAWING # | 15 | NOTES | | |

Park Estate Bridge

Constraints

- Existing bridge to remain live (single lane allowed)
- Limited working space
- Close proximity to residential properties
- New Bridge Deck approx. 1.2m higher than existing
- Live 150mm watermain through existing Bridge
- Major subdivision construction underway (West).
- Currently the only access to the new subdivision is via bridge



He pātai? Questions?

Supporting the South

The project is part of a longer term transport network being investigated and delivered to support growth in south Auckland. The improvements will provide better choices for the 120,000 people who will make the area home in the next 30 years.

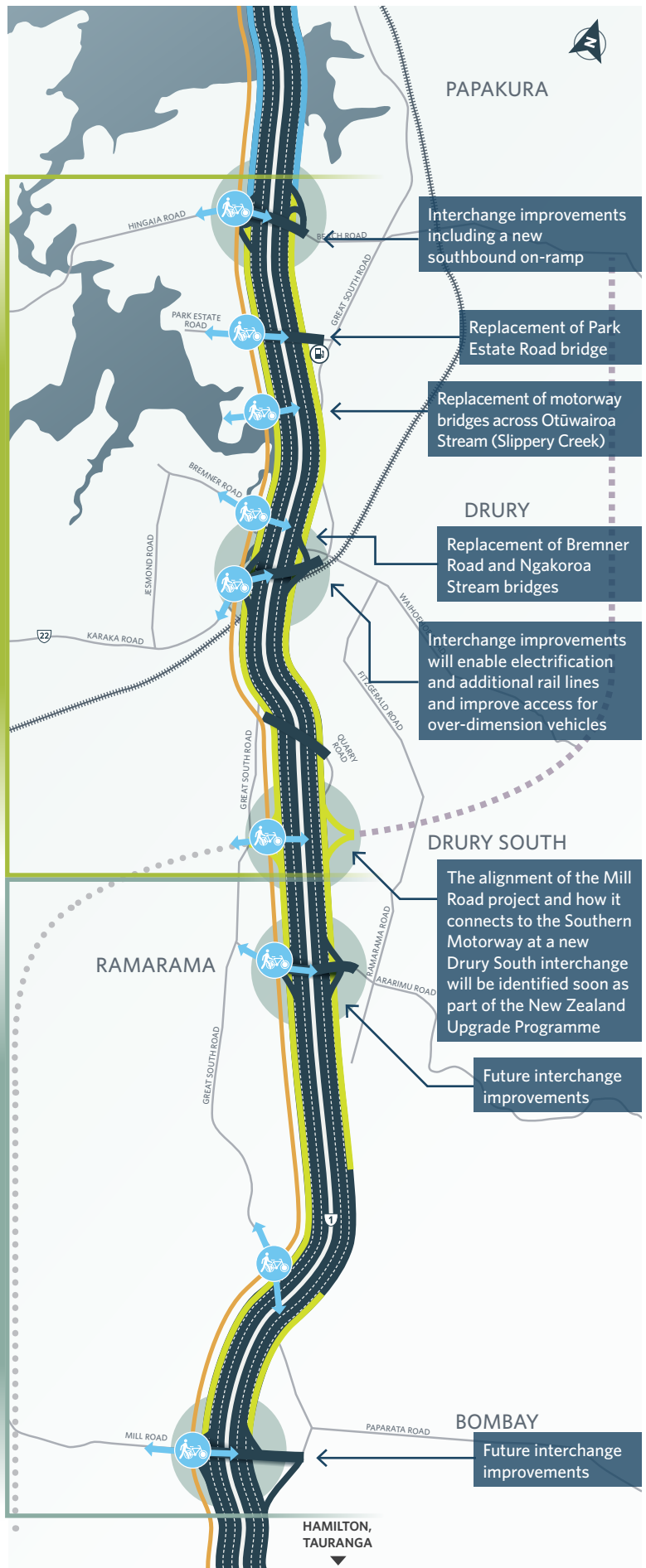
Through the Government's New Zealand Upgrade Programme, Waka Kotahi and KiwiRail will begin construction of \$2.395 billion of transport improvements for south Auckland within the next three years. As well as Papakura to Drury South, this includes Mill Road, Papakura to Pukekohe rail electrification and new rail stations for Drury.

STAGE 1 & 2

PAPAKURA TO DRURY SOUTH
Construction priority

STAGE 3

DRURY SOUTH TO BOMBAY
Route protection now for future implementation



10km

of new traffic lanes and bus shoulder lanes

9km

of new walking and cycling paths

100+

sites with geotechnical investigations — more to come

100%

of stormwater treated

20%*

increase in people moving through at morning peak

14%*

increase in freight moving through at morning peak

*Based on traffic modelling for year 2046.

MAP LEGEND:

- Current motorway
- Southern Corridor Improvements project
- Additional lanes
- Walking and cycling path
- Other roads
- Mill Road project (NZUP)
- Future Pukekohe Expressway project
- Rail line
- Walking and cycling connections (current and proposed)
- Motorway interchanges (current and proposed)

KEY PROJECT BENEFITS

- Supports growth and liveability of surrounding communities by increasing access to employment, markets, services and amenities.
- Provides an additional traffic lane in each direction, interchange improvements and opportunities for dedicated public transport services.
- Provides walking and cycling alternatives for communities adjacent to the Southern Motorway.
- Contributes to the safety and resilience of Auckland's transport system.
- Responds to effects of climate change by raising bridges across the Southern Motorway to meet 100 year flood predictions.
- Supports investment in road and rail in South Auckland including the electrification of rail to Pukekohe and future proofing for additional lines.
- Reinforces the Southern Motorway's function to support national and regional economic growth.

PROJECT HIGHLIGHTS



To improve local water quality, stormwater will be treated using vegetated swales where space allows, providing natural treatment for runoff.



The use of the extra lanes as potential managed special vehicle lanes will be investigated to prioritise vehicle types, e.g. freight, high-occupancy.



Supports the growth of communities by improving access and journey time reliability, along and across the motorway.



Work is underway with utility companies to identify and understand their current infrastructure, so fibre optic cables, gas and water pipes and other services can be designed around and avoided during construction.



Walking and cycling 'spine' connects communities along the route with places of work, education and leisure.



Safety and network management is improved with an upgraded motorway alignment and through technologies such as variable speed limits, ramp signalling, and incident and congestion detection capability.



Mana Whenua are recognised as Treaty of Waitangi partners on this project. This partnership is actioned through the Southern Iwi Integration Group.



Bridges at Otūwairoa (Slippery Creek) and Ngakoroa will be raised to provide resilience for climate change and those at the Drury interchange and a proposed new interchange south of Drury will be designed to allow for 100 year flood predictions.



If you require any additional information, please contact:

Freephone
0800 741 722

Email
p2b@nzta.govt.nz

Sign up on the website for project updates: www.nzta.govt.nz/p2b

&- March 2021

Dear Gci H.Yfb'A chcfk Urii gYf

SH1 Papakura to Drury South project start of works



The first stage of the SH1 Papakura to Drury South project will begin construction on 6 April following the award of a contract to widen the Southern Motorway between Papakura to Drury.

Waka Kotahi NZ Transport Agency has announced Fulton Hogan as its construction contractor.

The first stage of construction covers works within the existing motorway boundaries from the north side of Papakura interchange to the south side of the Drury motorway service centre (approximate area shown in photo above).

Key features of this first stage include:

- An additional third lane in each direction and wide shoulders for future bus services
- The replacement of the Park Estate Road overbridge
- A new noise wall on the eastern side of the motorway between Papakura Interchange and Park Estate Road
- The upgrade of three culverts crossing under the motorway between Papakura Interchange and Park Estate Road
- Treatment of all stormwater coming off the motorway (as currently there is none).

Additional works to follow in the next stage once consented also include:

- A walking and cycling pathway along the western side of the motorway
- Interchange improvements at Papakura (a new southbound on-ramp) and Drury (to allow for railway electrification and additional rail lines)
- The replacement of the Bremner Road overbridge.

Together these works will extend the improvements north of Papakura delivered by the Southern Corridor Improvements project.

Early works about to get underway include:

- Roadside vegetation clearance
- Motorway resurfacing (at night during closures).

Following the motorway resurfacing, traffic lanes in both directions will be shifted left to open up a works area down the centre of the motorway. Initially work will occur down the middle of the motorway at night and on the sides (including Park Estate Road) during the day.

The motorway speed limit will be reduced to 80 km/h for safety reasons, and two traffic lanes in each direction will be maintained throughout construction on the project.

The replacement of the Park Estate Road overbridge will be carefully staged to maintain access for those living, working or worshipping on the western side. A single lane and footpath will be maintained for access throughout construction.

For construction queries, please contact the Fulton Hogan project team on 0800 796 796.

For more information on the SH1 Papakura to Drury South project, contact us at p2b@nzta.govt.nz or visit our website www.nzta.govt.nz/p2b.

You can also visit our website www.nzta.govt.nz/p2b to subscribe to receive regular project updates via email.

Yours sincerely,

Nettie Bird

Communications and Engagement

Fulton Hogan

Open Meeting

| | |
|---------------------------------|---|
| To | Pokeno Community Committee |
| From | Tony Whittaker Chief Operating Officer |
| Date | 13 April 2021 |
| Prepared by | Sharlene Jenkins Executive Assistant |
| Chief Executive Approved | Y |
| Reference/Doc Set # | GOV0516 |
| Report Title | Third Quarter Service Request Report |

1. EXECUTIVE SUMMARY

To update the Committee on the Third Quarter Service Request Report to 31 March 2021.

2. RECOMMENDATION

THAT the report from the Chief Operating Officer be received.

3. ATTACHMENTS

Third Quarter Service Request Report for Pokeno Community Committee

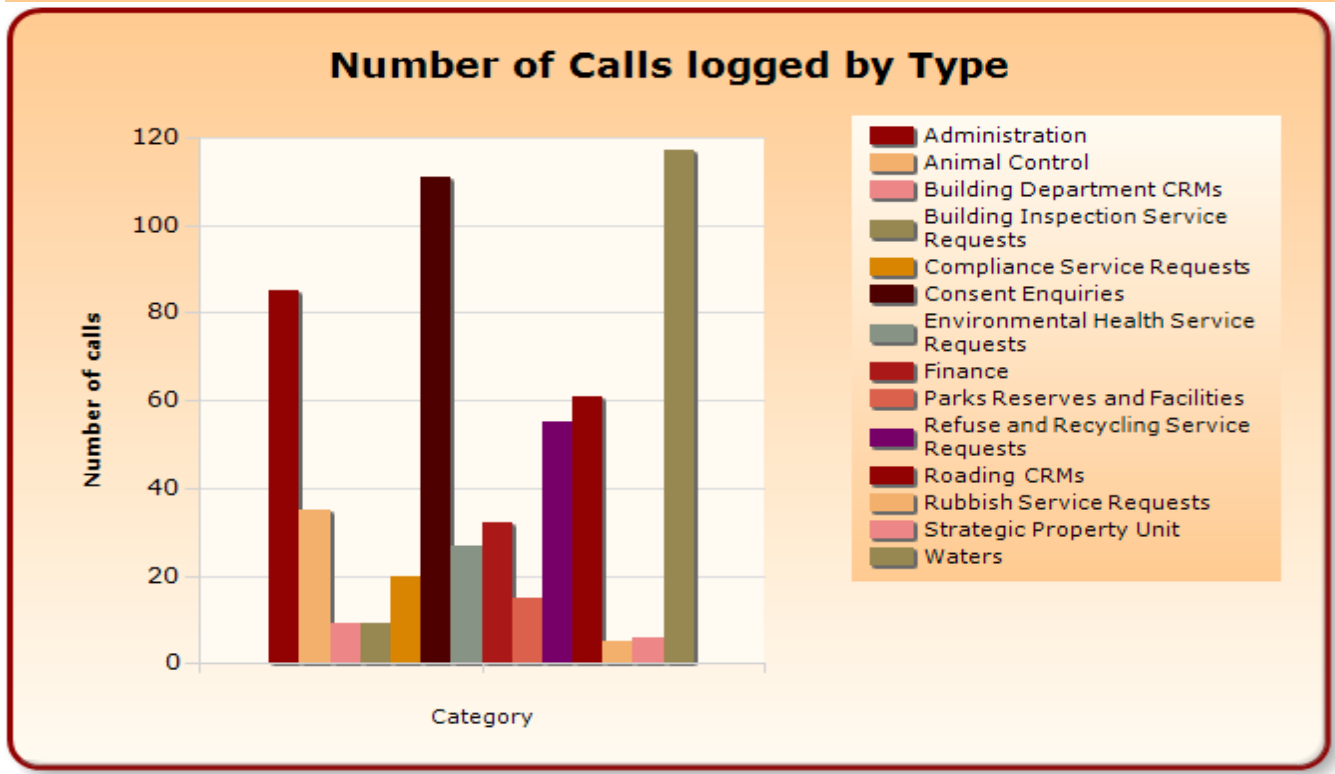
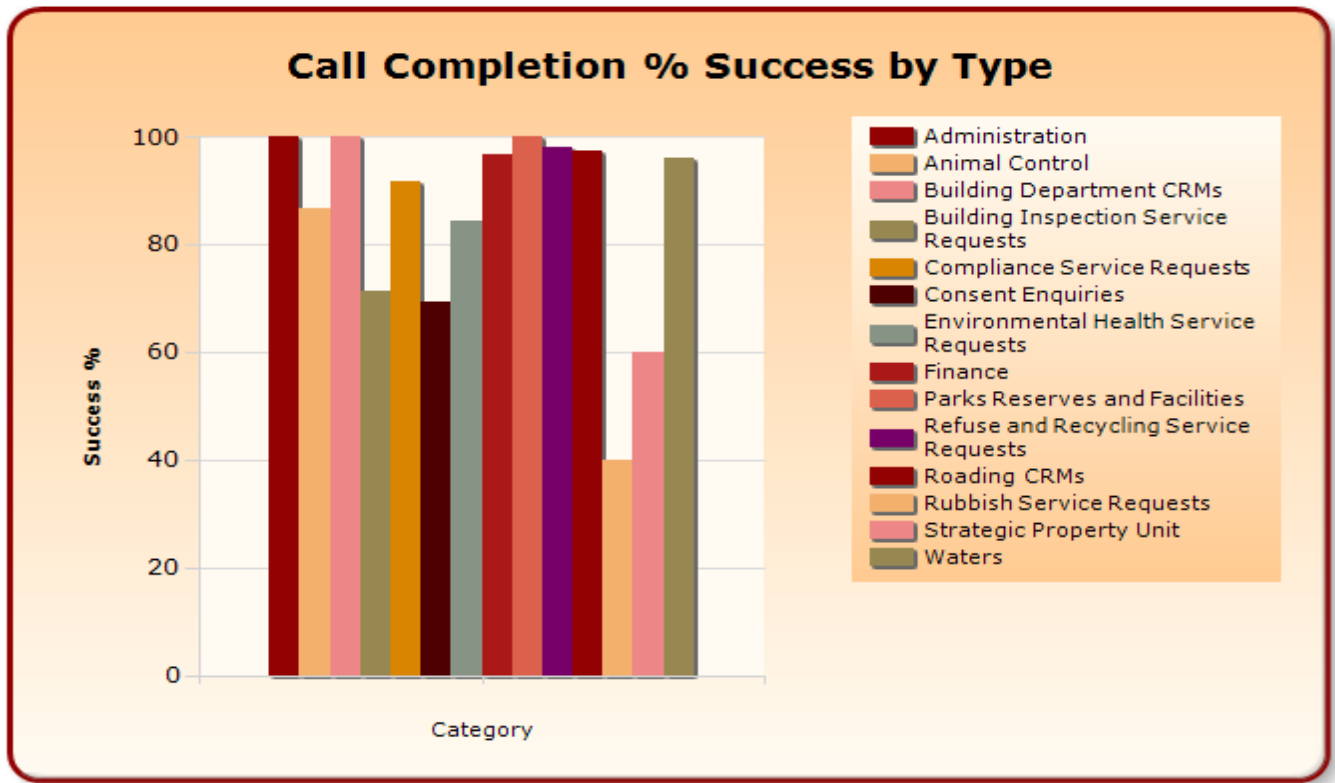
Service Request Time Frames for POKENO Community Committee

Date Range: 01/01/2021 to 31/03/2021

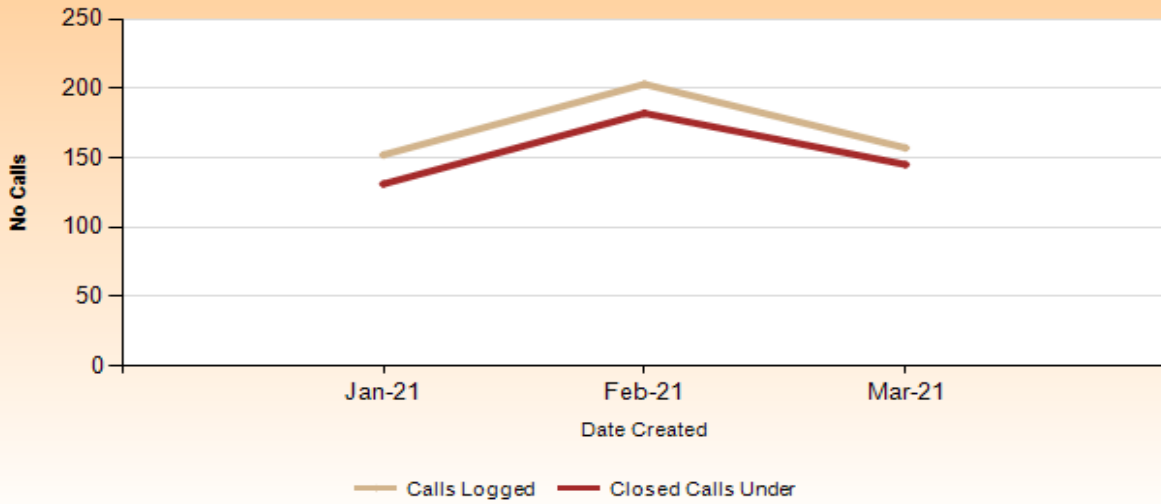


The success rate excludes Open Calls as outcome is not yet known.

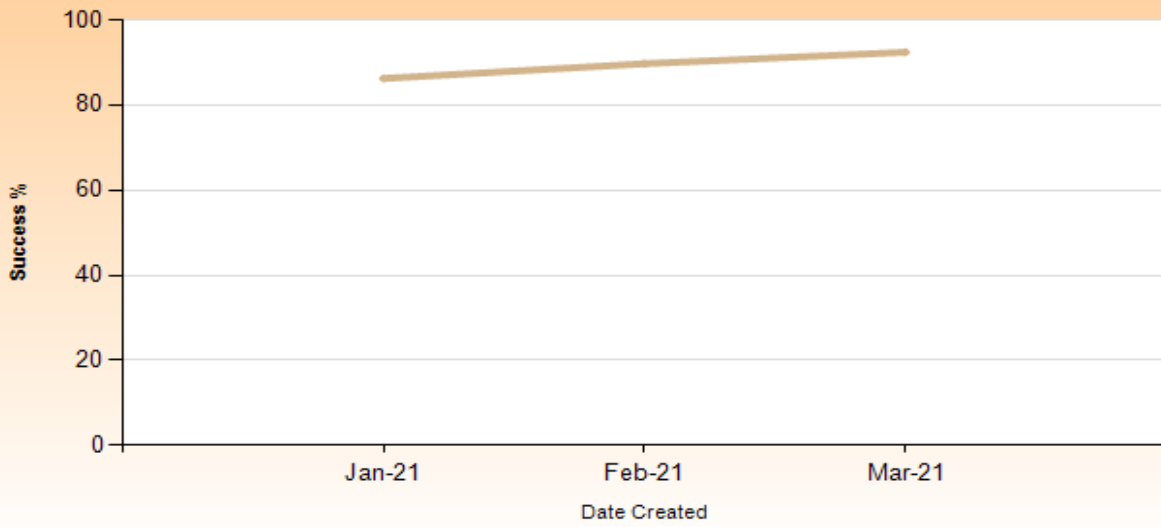
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Volume of Calls Closed vs Calls Closed in Time



Completion Success per month



| | | Open | | | Closed | | |
|--|--|------------------------|------------------------|-------------------------|--------------------------|---------------------------|---------------------|
| Closed Calls are those calls logged during the time period that are now closed. | Open Calls are all the calls open and may have been logged at any time. | Number of Calls | Open Calls Over | Open Calls Under | Closed Calls Over | Closed Calls Under | Success Rate |
| Administration | | | | | | | |
| | Summary | 85 | | | | 85 | 100.00% |
| | Pro rated rates for the period xx to xx | 85 | | | | 85 | 100.00% |
| Animal Control | | | | | | | |
| | Summary | 35 | 2 | 3 | 4 | 26 | 86.67% |
| | Animal Charges | 1 | | | | 1 | 100.00% |
| | Dog Property Visit | 2 | | | | 2 | 100.00% |
| | Dog Straying - Current | 8 | | 1 | | 7 | 100.00% |
| | Dog Straying - Historic | 4 | | | 1 | 3 | 75.00% |
| | Dog Welfare - Not immediate threat to life | 2 | 1 | | 1 | | 0.00% |
| | Dog/Animal Missing | 3 | | | | 3 | 100.00% |
| | Dogs Aggression - Current | 1 | | | | 1 | 100.00% |
| | Dogs Aggression - Historic | 2 | | | 1 | 1 | 50.00% |
| | Dogs Barking Nuisance | 10 | | 2 | | 8 | 100.00% |
| | Livestock Trespassing - Current | 2 | 1 | | 1 | | 0.00% |
| Building Department CRMs | | | | | | | |
| | Summary | 9 | | 4 | | 5 | 100.00% |
| | Building near any Pipe/Infrastructure may req CCTV | 4 | | 4 | | | 0.00% |
| | PEO General Enquiry | 5 | | | | 5 | 100.00% |
| Building Inspection Service Requests | | | | | | | |
| | Summary | 9 | | 2 | 2 | 5 | 71.43% |
| | Building Inspection Service Requests | 9 | | 2 | 2 | 5 | 71.43% |
| Compliance Service Requests | | | | | | | |
| | Summary | 20 | 7 | 1 | 1 | 11 | 91.67% |
| | Compliance - Animal By Law | 1 | | | 1 | | 0.00% |
| | Compliance - Unauthorised Activity | 18 | 7 | 1 | | 10 | 100.00% |
| | Non-animal bylaws | 1 | | | | 1 | 100.00% |
| Consent Enquiries | | | | | | | |
| | Summary | 111 | | 10 | 31 | 70 | 69.31% |
| | Planning Process | 6 | | 1 | 3 | 2 | 40.00% |
| | Property Information Request | 30 | | 2 | 2 | 26 | 92.86% |
| | Rural Rapid Number assignment & purchase of plates | 3 | | | | 3 | 100.00% |
| | Zoning and District Plan Enquiries | 72 | | 7 | 26 | 39 | 60.00% |
| Environmental Health Service Requests | | | | | | | |
| | Summary | 27 | | 1 | 4 | 22 | 84.62% |
| | Environmental Health Complaint | 3 | | | 2 | 1 | 33.33% |
| | Noise Complaint - Environmental Health | 2 | | 1 | | 1 | 100.00% |
| | Noise complaints straight to contractor | 22 | | | 2 | 20 | 90.91% |
| Finance | | | | | | | |
| | Summary | 32 | 1 | | 1 | 30 | 96.77% |
| | Credit Control Query | 19 | 1 | | 1 | 17 | 94.44% |
| | Rates query | 13 | | | | 13 | 100.00% |

| | | | | | | | | |
|--|---|-------------------------|------------|-----------|-----------|-----------|----------------|---------------|
| Parks Reserves and Facilities | Summary | 15 | | 2 | | 13 | 100.00% | |
| | Parks & Reserves - Reserve Issues | 15 | | 2 | | 13 | 100.00% | |
| | | | | | | | | |
| Refuse and Recycling Service Requests | Summary | 55 | 1 | 3 | 1 | 50 | 98.04% | |
| | New collections | 6 | 1 | | | 5 | 100.00% | |
| | Recycling Not Collected | 17 | | | | 17 | 100.00% | |
| | Refuse - Non-Collection | 26 | | 3 | | 23 | 100.00% | |
| | Refuse & Recycling Contractor Complaints | 3 | | | | 3 | 100.00% | |
| | Refuse & Recycling Enquiries | 3 | | | 1 | 2 | 66.67% | |
| Roading CRMs | Summary | 61 | | 22 | 1 | 38 | 97.44% | |
| | Footpath Maintenance - Non_Urgent | 1 | | 1 | | | 0.00% | |
| | New Vehicle Entrance Request | 38 | | 14 | | 24 | 100.00% | |
| | Request 4 new street light path sign etc | 1 | | 1 | | | 0.00% | |
| | Road Marking Sign & Barrier Maint Marker Posts | 2 | | | | 2 | 100.00% | |
| | Road Safety Issue Enquiries | 1 | | | | 1 | 100.00% | |
| | Roading Work Assessment Required - OnSite 5WD | 7 | | 2 | 1 | 4 | 80.00% | |
| | Routine Roding Work Direct to Contractor 5WD Comp | 1 | | 1 | | | 0.00% | |
| | Street Light Maintenance | 6 | | 2 | | 4 | 100.00% | |
| | Urgent Roding Work 4Hr Response | 1 | | | | 1 | 100.00% | |
| | Vegetation Maintenance | 3 | | 1 | | 2 | 100.00% | |
| | Rubbish Service Requests | Summary | 5 | | | 3 | 2 | 40.00% |
| | | Illegal Rubbish Dumping | 5 | | | 3 | 2 | 40.00% |
| | Strategic Property Unit | Summary | 6 | | 1 | 2 | 3 | 60.00% |
| Council owned land CRMs | | 1 | | | 1 | | 0.00% | |
| Paper Roads Enquiries CRM | | 5 | | 1 | 1 | 3 | 75.00% | |
| Waters | Summary | 117 | 2 | 13 | 4 | 98 | 96.08% | |
| | 3 Waters Enquiry | 24 | 1 | 2 | | 21 | 100.00% | |
| | 3 Waters Safety Complaint - Urgent | 1 | | | 1 | | 0.00% | |
| | Drinking Water Final Meter Read | 71 | | 11 | | 60 | 100.00% | |
| | Drinking Water minor leak | 9 | 1 | | 2 | 6 | 75.00% | |
| | Drinking Water quality | 1 | | | | 1 | 100.00% | |
| | Fix Water Toby | 4 | | | | 4 | 100.00% | |
| | New Drinking Storm Waste water connections | 2 | | | | 2 | 100.00% | |
| | No Drinking Water | 1 | | | | 1 | 100.00% | |
| | Stormwater Blocked pipe | 1 | | | | 1 | 100.00% | |
| | Wastewater Odour | 1 | | | | 1 | 100.00% | |
| | Wastewater Overflow or Blocked Pipe | 1 | | | | 1 | 100.00% | |
| | Waters Pump Station jobs - only for internal use | 1 | | | 1 | | 0.00% | |
| | Total | | 587 | 13 | 62 | 54 | 458 | 89.45% |

Open Meeting

| | |
|---------------------------------|--|
| To | Pokeno Community Committee |
| From | Vishal Ramduny Acting General Manager Community Growth |
| Date | 16 April 2021 |
| Prepared by | Karen Bredesen PA to the General Manager Service Delivery |
| Chief Executive Approved | Y |
| Reference/Doc Set # | GOV0516 / ECM ID: # 3051297 |
| Report Title | Pokeno Works and Issues Report – April 2021 |

1. EXECUTIVE SUMMARY

This report is to update the Pokeno Community Committee on issues arising from the previous meeting.

Due to the minutes of the last Pokeno Community Committee not being received by Council staff prior to Council's report approval deadline, the update to the Works & Issues report has been done based on staff notes from the meeting. A verbal update can be provided on any actions not addressed as part of the update at the meeting.

2. RECOMMENDATION

THAT the report from the Acting General Manager Community Growth be received.

3. ATTACHMENT

Pokeno Community Committee's Works and Issues Report – April 2021

PCCs Works and Issues Report – April 2021

| # | Issue | Item and Action | Area | Status Update |
|---|------------|---|---|---|
| 1 | LTP Update | <p>November meeting Does PCC wish to remove this item?</p> <p>PCC Minutes Resolution: What's happening with Sports Park and Skate Park? Lack of progress concerns:</p> <p>a. What's happening in regard to Trails and any joint venture discussions with funding from the Community.</p> <p>b. Is there suitable land and where is this land?</p> <p>Totara Park</p> <p>c. Where is WDC at in regard to Totara Park?</p> <p>d. Where are discussions at with Dines, has park been vested yet?</p> <ul style="list-style-type: none"> • Sculptures • Netting • BBQ update • Rubbish Bins • Level of Services <p>e. Is there a contact person in WDC Service Delivery who manages Public Park Projects?</p> <p>f. What are future plans for Harriet Johnston Park?</p> | Service Delivery / Ben Burnand (CG) / Nick Johnston | <p>Service Delivery Update:</p> <p>Totara Park:</p> <p>D.</p> <ul style="list-style-type: none"> - PCC to please clarify what is meant by sculptures and netting, and what the issue / question is. - BBQ has been rekeyed for WDC contractor access. Contractor went to site to connect the BBQ but found it was installed without a meter so cannot be connected. Duncan is working on resolving this. - Totara Park has been vested to WDC but is still under maintenance period with the developer. Regarding the installation of rubbish bins, WDC will install a rubbish bin when the park comes under their maintenance contract. <p>E.</p> <p>Duncan MacDougall is the Open Spaces Team Leader and can direct questions regarding specific park related projects to the project owner.</p> <p>F.</p> <p>Assuming that Harriet Johnston Drive Park refers to the park adjacent to 68 Harriet Johnston Drive, this park is under the developer maintenance period and will be handed over to WDC in 2021, before which any outstanding issues with the assets within the park will be resolved.</p> <p>F.</p> <p>There are no plans for developing this park further. It will added to the reserves maintenance contract.</p> <p>G.</p> <p>It has been vested to WDC.</p> |

| # | Issue | Item and Action | Area | Status Update |
|---|-------|-------------------------------|------|---|
| | | g. Has it been vested to WDC? | | <p>Funding and Partnerships Update: Pokeno Development Foundation was established in October 2020 for community-led fundraising, with a strong interest in a skatepark as an initial project.</p> <p>There is great potential for Council to support fundraising efforts for a skatepark, rather than Council itself raising these funds for external sources due to Auckland-based funder criteria. Even with a community-led approach, many community funders would expect a Council LTP funding contribution to be made towards the project.</p> <p>LTP Update: The LTP is reaching a critical period with key draft LTP components due for discussion with Councillors throughout February and early March. Ben Burnand has taken on the role of LTP Project Manager until the end of June 2021. A number of briefings and workshops will be scheduled throughout February with the dates and times of public workshops published on Council's website.</p> <p>There is funding in the current draft LTP that corresponds to the resolutions for items 6.1 and 6.2 from the July meeting. However, the draft LTP budget will be under review by Councillors throughout February and March prior to forming a draft position that is ready for consultation.</p> |

| # | Issue | Item and Action | Area | Status Update |
|---|-------|-----------------|------|--|
| | | | | <p>LTP Update March: A number of workshops have taken place with our Councillors since February. A Consultation Document is being developed and the topics being considered for consultation will be approved by Council on 6 April. Community consultation will occur from 7 April to 7 May with hearings and deliberations to follow.</p> <p>An engagement schedule will be shared on our website and through our various media channels that will provide detail on drop-in sessions throughout the consultation period with Councillors and staff present to discuss consultation topics and answer questions you may have.</p> <p>April update The Long Term Plan Consultation Document was adopted by Council on 6 April 2021. The document was released for public consultation on 7 April 2021.</p> <p>Three consultation topics are presented within the Consultation Document, which are:</p> <ul style="list-style-type: none"> - Pensioner housing, whether Council should continue to own and manage this service or exit and transfer the assets to a sympathetic social housing provider (Council's preferred option). |

| # | Issue | Item and Action | Area | Status Update |
|---|-------|-----------------|------|---|
| | | | | <ul style="list-style-type: none"> - Inorganic waste, to consult on whether to continue to deliver the Inorganic Kerbside Collection service after July 2021 or to discontinue this service (Council's preferred option). - Proposed general rates increase: <ul style="list-style-type: none"> o Option 1: A one-off 9% increase in year one followed by increases of 3.5% in each of years two and three. This provides a slightly lower level of debt over 10 years and would cost ratepayers less across the first three years. This is Council's preferred option. o Option 2: A slightly lower increase of 7% in year one, followed by higher increases of 6% in year two and 4% in year three. This option results in a higher level of debt across the 10-year period and a higher cost to the ratepayer across the first three years. <p>Long Term Plan 2021-31 key dates</p> <ul style="list-style-type: none"> - Public consultation closes at 5.00pm 7 May 2021. - Numerous drop-in sessions and events are planned around the district to enable the |

| # | Issue | Item and Action | Area | Status Update |
|---|---|--|----------------|--|
| | | | | <p>community to engage with key staff and Councillors on the consultation topics.</p> <ul style="list-style-type: none"> - A drop-in session for the Pokeno community was held on Monday 12 April at the Pokeno Hall. There was also a LTP stall set up at Pokeno Countdown between 4pm-6pm prior to this on the same day. A stall will also be set up at the Pokeno Market on Sunday 18th April between 8am and 2pm. - Hearings are scheduled for 25-28 May 2021. - Deliberations are scheduled for 1 and 3 June 2021. - Adoption of the final Long Term Plan 2021-31 is scheduled for 21 June 2021. |
| 2 | Public transport – Hamilton to Auckland Corridor Initiative | <p>November meeting</p> <p>a. South Auckland to Waikato Rooding Program in progress which is linking in all parties in the region instead of localised planning. This allows information on transport issues across area boundaries for better connected results.</p> <p>b. Bus shelters? Unfortunately, only \$26,000 has been budgeted for entire Waikato District Council.</p> | Vishal Ramduny | <p>Pokeno-Tuakau-Pukekohe bus service: The service was launched on Sunday 10 January 2021. Some outstanding infrastructure issues have been resolved (bus stop installation).</p> <p>North Waikato Transport Connections Business Case: The draft strategic case has been finalised. A presentation (including the next steps) will be provided at this meeting.</p> <p>April update</p> <p>Pokeno-Tuakau-Pukekohe bus service:</p> <ul style="list-style-type: none"> • Route on the Hitchens block side of Pokeno not available (bus stop closed). |

| # | Issue | Item and Action | Area | Status Update |
|---|-------|-----------------|------|---|
| | | | | <p>Gareth Bellamy (Council's Senior Transport Engineer) is aware of this and is working with the Regional Council on a schedule change which is expected to happen end of April / early May 2021. This change will also entail opening up the route on the Hitchens block side.</p> <ul style="list-style-type: none"> • Bus shelters. Gareth has advised that bus shelters are installed within the district based on patronage data. This is done to ensure cost efficiencies. Council has three shelters to installed in the district this financial year and five in the next (2021/2022) financial year. Once Gareth has received the patronage data he will produce a schedule of works which will identify which bus stops within the district that will be getting shelters and this will be shared with the Community Committee. • Bus branding. The Committee is reminded that if they have any high-resolution photos that could form part of a community competition for use in the branding of the bus that these should be emailed to Suzi Marinkovich at the Waikato Regional Council – susi.marinkovich@waikatoregion.govt.nz <p>North Waikato Transport Connections Business Case: The draft strategic case was presented to the Pokeno Community Committee on 22 March 2021. The Committee was advised that the next step (development of a business case) will take</p> |

| # | Issue | Item and Action | Area | Status Update |
|---|--------------------------------------|---|---------|---|
| | | | | approximately 18 months. A further progress update will be provided to the Committee at an appropriate stage of this process. |
| 3 | Community Connections – Pest Control | <p>November meeting Pest issues still being addressed and updates are still required for the future.</p> <p>PCC Minutes No update – item to remain on report.</p> | PCC | No update – item to remain on report. |
| 4 | Service Delivery | <p>March meeting</p> <ul style="list-style-type: none"> ▪ Request for Programme of Works | Roading | <p>See Programme of Works below.</p> <p>Also attached are the Schedule of Works that were previously circulated to the Committee.</p> |

COMMUNITY PROJECTS TEAM UPDATE

As at 16 April 2021

Parks – Munro Road Sports Park

Phase II Earthworks – Old Stream Infill and Earthworks

Construction of the new stream alignment has been completed under Phase I Earthworks. Planning underway for engagement of Geotechnical, Engineering Design and MSQA services along with further sequencing of future works. Phase 2 earthworks is planned to commence Monday, 4 October 2021.

Cemeteries – Whangarata Cemetery Development

Earthworks is 90% complete with the water services installed, tested, and connected to the main supply.

Accessway construction has commenced with aggregate being placed over subgrade. Subsoil drains have been placed along edge of accessway alignment and further subsoil drains within the proposed location of the burial plots are to commence.

Minor delays due to recent wet weather with the earthworks contractor targeting the week of the 19 April for completion of their work.

Waikato District Alliance are to come in and complete the pavement and kerbing scheduled from the end of April.

Programme of Works

The broad programme is as follows:

- Upgrade of Pokeno Road from Great South Road to past the school underway now and will be completed early in 2022.
- Upgrade of the Main Street is programmed for 2021/2022 construction season, subject to consultation with the community.
- Installation of additional lights on Helenslee Road to be completed by June 2021.

Design for all other upgrades will be completed in 2021/2022 financial year, these projects include:

- Pokeno Road Culvert/bridge
- Munro Road bridge
- Munro Road Intersection with Pokeno Road
- Munro Road Widening
- Intersection of Pokeno Road and Great South Road upgrade
- Reconfiguration of roading network to the east of Great South Road

Timing of all these projects is detailed in the LTP and all are planned for completion in first 5 years of LTP.

| Description of Work for Community Connections | Frequency | Council Contract/ or Contractor or Businesses | Monitored by | Location |
|--|--|---|------------------|---|
| Empty Rubbish Bins in Parks and Reserves | LB4 – 52/year LB3 – 116/year | Citycare | WDC and Citycare | Pokeno: Recreation Reserve LB4x1, Pokeno Toilets LB3x1, Mark Ball Drive Park LB3x1, Mark Ball Drive Playground LB3x1, Pokeno Cemetery LB4x1, Waterfall Reserve LB3x1 Tuakau: Centennial Park LB3x3, Central Park LB3x1, Dr John Lightbody LB3x1 I, Recreation Reserve LB3x2, Tuakau Cemetery LB3x2, Alexandra Redoubt LB3x1, Les Batkins LB3x3 |
| Footpath Maintenance/Upgrades in Parks and Reserves | | Citycare (minor works) | WDC and Citycare | All parks and reserves. Minor works/repairs as required. Major renewals works as per capital renewals programme. |
| Garden/Shrub Maintenance in Parks and Reserves and Street Landscapes | SH5 – 12/year SH3 – 25/year RO2 – 25/year AN2 – 25/year | Citycare | WDC and Citycare | Pokeno is a mixture of SH5 and AN2. Tuakau is a mixture of SH5, SH3 and RO2. Onewhero has SH5. |
| Graffiti Control in Parks and Reserves and Council owned facilities | As required | Citycare and OCS | WDC and Citycare | Parks and reserves and Council owned facilities. OCS does graffiti on public toilets only. |
| Mowing Street Verges | PM3- 46/year PM5- 24/year | Citycare | WDC and Citycare | Verges adjacent to parks and reserves |
| Roadside Mowing | PM5 – 24/year | Citycare | WDC and Citycare | Pokeno Dean Road Gardens |
| Toilet Cleaning Pokeno | Twice Daily | OCS | WDC and OCS | Pokeno Main Street. |
| Toilet Cleaning Tuakau | Daily | OCS | WDC and OCS | St Stephens Ave, Les Batkins, Dr John Lightbody, Escotts Road |
| Toilet Cleaning Onewhero | Daily | OCS | WDC and OCS | Onewhero Domain |

| Description of Work | Frequency | Dates Scheduled | Council Contract/ or Contractor or Businesses | Monitored by (ie who checks the work carried out) | Location |
|---|--|--|--|---|-----------------------------|
| Cleaning Street Furniture/Assets (rubbish bins, power boxes, lamp posts, seats) | | | WDA do not do. -Have requested funding in AMP | | |
| Empty Rubbish Bins | Daily (up to 3x per day) | Daily | Waikato Alliance Hard Surfaces | WDA | Road side bins |
| Footpath Maintenance/Upgrades | As programmed, prioritised based on risk & budget. | As programmed generally Jul to Oct. | WDA Hard Surfaces Only | WDA | District Wide |
| Garden/Shrub Maintenance | | | Not WDA | | |
| Graffiti Control | As required (Reactive) | As required but not prioritised over safety work | Currently some minor work is WDA | WDA | Rural & Urban District wide |
| Lights (Street) | As programmed Reactive | All year | WDA – very limited budget currently. | WDA | District Wide |
| Lights (In-ground) | | | Not specifically WDA | | |
| Mowing Street Verges | | | Not WDA | | |

| Description of Work | Frequency | Dates Scheduled | Council Contract/ or Contractor or Businesses | Monitored by (ie who checks the work carried out) | Location |
|---|--------------------------------------|-------------------------|--|---|---------------------|
| Roadside Litter Collection | Cyclic activity done daily | All year | WDA | WDA | Rural District wide |
| Roadside Mowing | Cyclic Activity | Generally All year | WDA | WDA | Rural |
| Street Cleaning (Steam Clean Pavements - Footpath, hard surface) | 6 mthly all CBD & 4 mthly Raglan CBD | Various throughout year | WDA | WDA | District wide |
| Street Cleaning (Sweeping Streets) | Cyclic Activity | Cyclic all year | Hand sweep k&c around bins & CBD when emptying bins each morning WDA kerb & channel sweeping | WDA | District wide |
| Street Cleaning Keeping Pavement clean after food spills, birds etc Outside Businesses (Especially cafes/food outlets with seats on pavement) | | | What is the responsibility of landlords/tenants to keep the area in front of their shop clean? Especially food outlets where customers are using public footpath space? NOT WDA | | |
| Sumps - Cleaning/Clearing | Cyclic rotation 6 mthly | All year | WDA | WDA | Urban |
| Toilet Cleaning | | | Not WDA | | |
| Weed Spraying (between footpath, kerb and channel) | 3 times/year | NOV,FEB,MAY | WDA kerb and channel only not footpath. | WDA | Urban |