

**Outstanding council actions as at 29 January 2019**

<b>Id</b>	<b>Meeting</b>	<b>Target Date</b>	<b>Description</b>	<b>Request Details</b>	<b>Most Recent Comment</b>
4641	Council 18/09/2018	31/12/18	Reforecasting of budgets	That the Audit Working Party undertake a 'reforecasting exercise' to discuss best practise when there are changes to budgeted costs and revenue.	The Audit Working Party decided to wait for the New Year before considering if a reforecast was to be actioned.
4692	Council 11/12/2018	25/12/18	Kauri Dieback results	That the results of soil testing for Kauri Dieback at priority one sites be circulated to councillors.	The soil testing results will be reported back to council in the CEO report following receipt of results.
4693	Council 11/12/2018	25/12/18	Local Government Commission Chair	That the new Chair of the LGC be invited to address council in March/April 2019.	Noted.
4694	Council 11/12/2018	25/12/18	Acknowledgement letter	That an acknowledgement letter be sent to Todd Hamilton from Backyard Kiwi, on behalf of council (noting his nationally recognised work).	Yet to be actioned.

**Actions completed in the last month (11 December 2018 – 29 January 2019)**

Id	Meeting	Date Completed	Description	Request Details	Most Recent Comment
4655	Council 23/10/2018	25/01/19	Field trip	That consideration be given to a councillor field trip to look at dune lakes projects and initiatives for Waiora Freshwater Improvements.	Complete. A field trip to the Otaikarangi pocket of the Hikurangi Swamp Scheme is scheduled for 27 February 2019.
4659	Council 23/10/2018	25/01/19	Financial reporting	That a council workshop be held to explain the use of the new interactive financial tool (following consideration by the Executive Leadership Team).	Complete. The tool will be workshopped with council on 26 Feb 2019.
4678	Council 20/11/2018	25/01/19	Revised Mid North bus service	Staff to report back to council on the revised Mid North Bus Service following the Summer period (November 2018 - January 2019) and the following quarter (February 2019 - April 2019).	Complete. Council made a formal resolution on the revised Mid North bus service at the November council meeting.
4685	Council 11/12/2018	25/01/19	Northland Inc. KPIs	That council be provided with additional information regarding NINC KPIs reported as 'Not on Track' in the first quarterly reporting 2019/19	Complete. Information sent to councillors 14 December 2018.