

**Council Actions as at 12/09/2022**

Id	Meeting	Target Date	Description	Request Details	Most Recent Comment
6558	Council 23/08/2022	6/09/22	Otiria-Moerewa Flood Mitigation Spillway and Bridge for 1.5M Funding Shortfall	The Regional Transport Committee to address the design change for the Otiria-Moerewa Flood Mitigation Bridge and the 1.5M shortfall.	The spillway is still under consideration by FNDC.  This matter will be addressed in the next triennium.
6561	Council 23/08/2022	6/09/22	Reporting on Long Term Plan 2021-2031 Performance Measures for the year ended 30 June 2022	Staff to compare the results with previous years to ascertain whether there were any reoccurring themes.	Staff have undertaken analysis. Given the September Audit and Risk Subcommittee has been cancelled, this matter will be raised in the new council governance structure.
6562	Council 23/08/2022	6/09/22	Legislative Compliance 1 January 2022 to 30 June 2022	Council's compliance with the Health and Safety at Work Act 2015 and the Public Records Act 2005 to be addressed at the Audit and Risk Subcommittee meeting in September to ensure there was continued vigilance in these areas with the incoming council.	The September Audit and Risk Subcommittee has been cancelled. This matter will be raised in the new council governance structure.