



Minutes of a meeting of the Finance and Corporate Committee held in the Edinburgh Room, Municipal Chambers, Dunedin City Council on Wednesday 21 March, commencing at 9:00 am

(Chairperson)

(Deputy Chairperson)

Membership

Cr Doug Brown

Cr Andrew Noone

Cr Graeme Bell

Cr Michael Deaker

Cr Carmen Hope

Cr Trevor Kempton

Cr Michael Laws

Cr Ella Lawton

Cr Sam Neill

Cr Gretchen Robertson

Cr Bryan Scott

Cr Stephen Woodhead

Welcome

Cr Brown welcomed Councillors, members of the public and staff to the meeting.

1. APOLOGIES

No apologies were tabled.

2. LEAVE OF ABSENCE

No Leave of Absence was requested.

3. ATTENDANCE

Sarah Gardner (Chief Executive)

Nick Donnelly (Director Corporate Services)

Tanya Winter (Director Policy, Planning & Resource Management)

Sian Sutton (Director Stakeholder Engagement)

Gavin Palmer (Director Engineering, Hazards & Science)

Scott MacLean (Director Environmental Monitoring & Operations)

Sally Giddens (Director People & Capabilities)

lan McCabe (Executive Officer)
Lauren McDonald (Committee Secretary)

Gerard Collings (Manager Support Services) -Item 10.2

4. CONFIRMATION OF AGENDA

A late item was tabled for discussion on the ORC Headquarters building. Reasons for public exclusion given under the Local Government Official Information Act (LGOIMA) as Section 7(2)(a) and Section 7(2)(h).

The addition of a late item to the public excluded portion of the Finance and Corporate Committee meeting on the ORC Headquarters building.

Moved Cr Noone Seconded Cr Woodhead CARRIED

5. CONFLICT OF INTEREST

No conflicts of interest were advised.

6. PUBLIC FORUM

Public forum was held on:

- Proposed Changes to the Wakari/Helensburgh bus routes Speakers: Ms Andrea Irvine and Mr Peter Dowden (Bus Users Support Group)
- Peninsula Bus Service Speakers: Jason Graham; Tony Hunter (Principal, Tahuna Intermediate) and Darin Smith (Assistant Principal, Kings High School)

Proposed Changes to the Wakari/Helensburgh bus routes

Ms Irvine outlined the reasons for opposing the staff recommendation of option 4 from the Passenger Transport Update report. The concerns included: safety issues in regard to the steepness of parts of Lynn Street; lack of parking; narrowness of the street and safety concerns for pedestrians around the pre-school. She summarised the decisions from the community meeting held, which favoured option 5 of the report.

Ms Irvine responded to questions of clarification by councillors.

Mr Dowden confirmed the support of option 5 with the benefit of two routes joining, providing a higher quality of service. He outlined his concerns for option 4 use of Lynn Street, due to its width, steepness and strength and depth of the road surface to handled the increased heavy traffic. No clarification was required by councillors.

Peninsula bus services:

Mr Graham presented a route proposal for pupils travelling to and from school on the bus. He advised the issues with the current contracted commercial service (at a cost at \$40/pupil/week). He confirmed the current contracted service would expire at the end of Term 1 resulting in pupils using the public service from term 2 (at a cost of \$28/pupil/week). Mr Graham advised that the main concern was the safety of the children over the distance that would need to be walked from the current bus stops, including busy intersections and crossing busy roads. He outlined the distance for pupils to walk to Tahuna Intermediate, Bayfield, Kings and Queens High Schools. He did not believe establishing a permanent bus stop on Portsmouth Drive would address safety concerns.

The proposal increased the number of peninsula service buses by two per day, (one in the morning and one in the afternoon) and the proposed route to travel closer to the schools, utilising existing bus stops and allowing for a safe walking distance to the schools. He explained how the proposal could be achieved through amendment to the current Peninsula bus timetable. He confirmed the Otago Peninsula Community Board supported the proposal.

Mr Graham responded to points of clarification by councillors, on the number of peninsula families attending the four schools, which he advised as being 124 families. He also responded to questions on the proposed bus route changes.

Mr Tony Hunter (Principal Tahuna Intermediate) and Mr Darin Smith (Assistant Principal Kings High School) spoke in support of the proposal. Mr Hunter advised that the current contracted school bus service was not supported by parents. The service required forty passengers per trip to pay for the service, currently the morning trip did not break even on costs. Mr Hunter advised he felt there was currently no suitable public service to address the safety concerns. Mr Hunter requested that Council investigate the alternative bus routes as outlined in Mr Graham's proposal. He saw the benefit of an improved public service in reducing the number of private vehicles on the road and increasing the patronage on the public bus services.

The public session concluded at 9.47 am.

Cr Brown confirmed discussion on the proposed changes to the Wakari/Helensburgh bus routes would be held under item 10.2 of the agenda.

7. PRESENTATIONS

Port Otago Ltd Six Month Interim Report.

In attendance: Chairman, David Faulkner; Deputy Chairman, Paul Rae; Chief Executive, Kevin Winders and Steven Connelly, Chief Financial Officer. A copy of the six month interim report was provided to the meeting.

Chairperson, Mr Dave Faulkner outlined the highlights of the report, including:

- Te Rapa, Hamilton land sales, stage 3 due for completion October 2018
- \$21 million wharf extension project is on target and budget
- Port activity container volumes up 25% on last year, full exports up 17% and import containers up 24%, conventional cargo (logs) up 15% up 19% to 580,000 tonnes, 247 vessel arrivals (including 33 cruise ships) compared to 226 vessels in the previous year.
- Result for the first six months to 31/12/17 group profit \$10.4 million, compared to last year of \$6.1 million.
- Our People Cultural introduction of a safety leadership programme for Port Otago Ltd.
- People Physical examples were shown of improved visibility on container rows, asphalt surfacing and safety barriers established at the Strathallan Street depot.
- Good Neighbour work- support of 30km speed limit for main street in Port Chalmers; positive engagement with members of Noise & Environment Liaison Committee.
- Noise monitor locations investment of \$75,000 in real-time monitoring equipment, new permanent monitor in Henry Street and an upgrade of older monitor.
- Community BECA consultants have provided the design for maintaining Te Rauone beach. Consent and tender preparation underway. The mural completed on cruise ship terminal has been well received by the public.
- Cruise ship visits Expecting 119 visits next season, (a 34% increase) and the cruise ship terminal has provided improved visitor experience.
- Sponsorship of the Wildlife Hospital based at the Otago Polytechnic
- Next Generation work programme including channel deepening, and the multipurpose wharf extension progress.

Mr Faulkner spoke in regard to the asbestos contamination at the Fryatt Street Sheds and the Rattray Street wharf. Professional advisors and contractors have been engaged to assist tenants to relocate, and for roof removal and demolishing of sheds. The costs for remedial work would impact on end of year financial results.

Mr Faulkner responded to questions from councillors.

Cr Laws left at 10:27 am and returned at 10:30 am.

The presentation concluded at 10:34 am.

8. CONFIRMATION OF MINUTES

Cr Lawton advised that due to the teleconference link being intermittent during the 31 January committee meetings that she would abstain from the vote for adoption of the minutes.

Resolution

That the minutes of the (public portion of the) meeting held on 31 January 2018 be received and confirmed as a true and accurate record.

Moved: Cr Noone Seconded: Cr Hope Abstained: Cr Lawton

CARRIED

9. ACTIONS

No current items for action.

10. MATTERS FOR COUNCIL DECISION

10.1. Council Appointments

The report recommended the Council's endorsement of Mandy Bell as a trustee of the Lake Wanaka Trust and the appointment of Councillor Michael Deaker to the Dunedin City Council's Central City Advisory Panel.

Cr Lawton endorsed the appointment of Mrs Bell and confirmed her experience as both a community and business leader.

Resolution

- a) That the appointment of Mandy Bell to the Lake Wanaka Trust be endorsed
- b) That Councillor Michael Deaker be appointed to the Central City Advisory Panel.

Moved: Cr Woodhead Seconded: Cr Noone

CARRIED

10.2. Passenger Transport Update

The report outlined the patronage on the Dunedin and Wakatipu public transport networks, and provided an update on significant public passenger transport activity, including: Bus Hub progress; Easter Weekend services; Peninsula bus services and proposed changes to the Wakari and Helensburgh routes.

A request was made for future reports to provide additional commentary on the network performance.

Peninsula School Services

Discussion was held on the Peninsula school services section of the report and public forum presentation, including impacts of proposed alternate routes, addition of an extra two buses to the timetable; the need for a consistent approach for review of the full network and impacts of changes (made in isolation) to other routes; feedback from the public meeting held by peninsula residents; ORC's level of service responsibilities under the Regional Public Transport Plan, and patronage of the public network.

Mr Donnelly advised that a review of the timetable would be undertaken to see if improvements were possible but that it was not envisaged this review would look at route variations.

Moved Cr Neill Seconded Cr Noone

That staff will also review minor route variations for the Peninsula school bus services and to be report back to the 2 May committee meeting. Review timetables and level of service, as a whole, including bus hub implications.

Mr Donnelly advised that a timetable reviewed would not be able to be completed by 2 May 208.

Crs Deaker, Woodhead and Kempton spoke against the motion as the withdrawal of the contracted school bus services was a matter for the Ministry of Education and the schools contracted to that service to establish a solution.

Proposed changes to the Wakari and Helensburgh routes

Discussion was held on the route options detailed in the report and the health and safety concerns expressed in regard to Lynn Street during public forum session.

Mr Collings advised that infrastructure costs were not a consideration to the options contained in the report, with the focus being on provisions of the best level of service achievable with the changes, within the Regional Public Transport Plan (RPTP). He confirmed the staff recommendation was for Option 4 which would provide the key outcomes required in the RPTP and would also increase service coverage.

Resolutions

Proposed changes to the Wakari and Helensburgh routes

- a) That this report be received, and
- b) That the changes to the Wakari and Helensburgh services outlined in Option 4 are endorsed and to be implemented as soon as practicable.

A division was called. The vote was tied at For:6, Against:6 Chairperson, Cr Brown advised he would not use the casting vote as Committee Chairperson and the **motion was lost**.

An amended motion (b) was moved for Option 5. (Option 5 is similar to Option 4 except Route 33 is rerouted via Greenhill Avenue/Forresbank Avenue, Balmacewen Road and Chapman Street. This avoids the problematic section of Lynn Street which the other options do not)

b) That the changes to the Wakari and Helensburgh services outlined in Option 5 are endorsed and to be implemented as soon as practicable.

Moved: Cr Noone Seconded: Cr Brown

CARRIED

a) That this report be received

Moved: Cr Deaker Seconded: Cr Brown

CARRIED

Peninsula School Services

A new motion was tabled.

(c) That staff review minor route variations for the Peninsula school bus service and report back to the Finance and Corporate committee as soon as possible.

Moved: Cr Neill Seconded: Cr Noone

CARRIED

A Division was called. The motion was lost.

Vote - For: Crs Bell, Hope, Neill and Noone.

10.3. Director's Report

The report informed the significant financial and corporate activity and presented account payments to the Committee for endorsement.

Resolution

- a) That this report is received.
- b) That the payments summarised in the table above and detailed in the payments schedule, totalling \$10,399,224.80, be endorsed.

Moved: Cr Noone Seconded: Cr Woodhead

CARRIED

11. MATTERS FOR NOTING

11.1. Financial Report to 31 January 2018

The report provided a summary of the Council's financial performance compared to budget for the seven months ended 31 January 2018, and a summary of the financial position as at that date.

Resolution

a) That this report is received.

Moved: Cr Noone Seconded: Cr Woodhead

CARRIED

11.2. Treasury Report

The report provided information on the management and performance of the Council's short term deposits and the managed fund, for the six months ended 31 December 2017.

Cr Hope left the room at 12:02 pm and returned at 12:04 pm.

Resolution

That this report be received

Moved: Cr Neill Seconded: Cr Brown

CARRIED

11.3. Implementation of distance technology for governance meetings

The report provided a brief to Council on staff expectations for the performance of video conference facilities to be installed at the new Council Chamber in Philip Laing House, Dunedin.

A request was made for training to be provided for attendance and chairing of meetings via video conference and for an assurance of bandwidth stability for continuity of video link throughout meetings.

Resolution

That:

1) Council receive this report.

Moved: Cr Brown Seconded: Cr Deaker

CARRIED

12. NOTICES OF MOTION

No Notices of Motion were advised.

13. RECOMMENDATIONS OF MEETINGS

13.1. Recommendations of the Audit and Risk Subcommittee Resolution

Recommendations of the public portion of the Audit and Risk Subcommittee meeting held on 8 March, for adoption.

Moved: Cr Noone Seconded: Cr Robertson

CARRIED

14. RESOLUTION TO EXCLUDE THE PUBLIC

Resolution

That the public be excluded from the following parts of the proceedings of this meeting, namely:

- Adoption of the minutes of the public excluded portion of the Finance and Corporate Committee meeting held on 31 January 2018.
- Adoption of the recommendations of the public excluded portion of the Audit and Risk Subcommittee meeting held on 8 March 2018.
- Late Item Head Office accommodation.

Also move that Mr Ian McCabe be permitted to remain at this meeting, after the public has been excluded, because of their knowledge of Headquarters accommodation requirements. This knowledge, which will be of assistance in relation to the matter to being discussed.

Moved: Cr Brown Seconded: Cr Noone

CARRIED

The meeting resumed in public session on the motion of Crs Brown and Noone.

15. CLOSURE

The meeting was declared closed at 12:25 pm.

Chairperson

Allention	l agree with the business owners, Jodi, Jennenne, April and Mark, that bus stops should not be over business driveways. The issue was raised in the article on the front page of The Star on Thursday, January 18, 2018. Buses shouldn't be allowed to park over any driveways. ORC support services manager Gerard Collings' negative reply shows he doesn't know the area very well. There is no need for a bus stop in that place, especially if they shifted the present bus stop, at the corner of Bank St and Dolphin St (which is also over a driveway) down to the bottom end of the vet and pet store, only 50 metres or less from the corner of Bank St and North Rd and not blocking any driveway. On the other side of Bank St by the sports park there are two bus stops, only about or less than 100 metres apart — only one is needed. [The] big car park next to New World also has a bus stop which is not needed [as] there is a bus stop around the corner about 100m away on Bank St. There are also two bus stops on each side of the road at the start of Opoho Rd and another bus stop just around the corner at Great King St. As you can see, we have a lot more bus stops in this area than
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	North East Valley.
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	" Of Contract Collins"
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4	om the manager of the S.P.C. A Op Shop at of North Road a wish the D.C.C. to address this issue swiftly.
	wish the D.CC. to address this issue swiftly.
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	Please make the North East Valley a safe area for
	our community to shop and drive.
-	son many to shop and arrive
	We the businesses of the Valley would appreciate a written response or action
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To WHOM IT MAY CONCERN

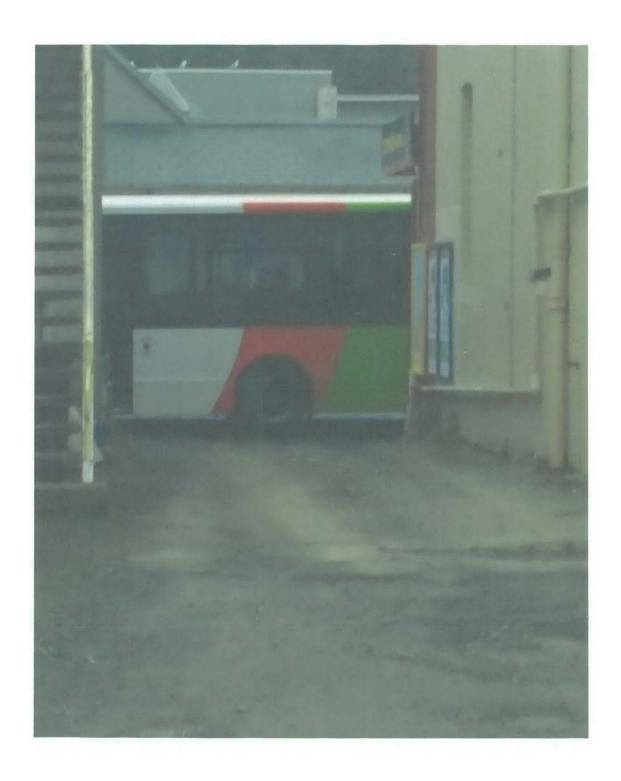
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To Whom it May Concern





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PETITION for the removal of the DCC bus from outside **SPCA Op Shop** (17 North Road) <u>AND</u> **Bloomin Gorgeous** (19 North Road) <u>AND</u> **Tipplers** (15 North Road) to move the bus stop back to the orginal site at 30 North Road.

Name	Signature	Telephone number
DR. D.	D.L. Reid	02107(8177
Joan Firth	fle. With	· 164 0272
Timothy Pain.	Jeff de	0210503066.
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Mario Johns	Mell	0215219868
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Luke Poutu	pater	0278005679
Vicki	160	0274710027
Carissa	(9)	02840677
Dale Cotton		0270883957
Vean Watson	Tell	021819121
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Grace Burt	Snace Bunt	473-7750
April Elliott	AQ Elliott	4556255
Sue Richards	Thehards	62102730001
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In Watson	4. Waston	6274115193
KINDA SCANCON	L Dearbor.	0221614045
munder Caport rel	11 Start	0210545930
Richard Miller	May	4730884
JMChayer	Sunt leton	0273874721
Connor Cochrane-Pain	C. Cochnane-Pain	0211025016
Nico Ritmerster	Witnuts	0277473547
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Finance and Corporate Committee - 2 May 2018 Attachments



PETITION for the removal of the DCC bus from outside **SPCA Op Shop** (17 North Road) <u>AND</u> **Bloomin Gorgeous** (19 North Road) <u>AND</u> **Tipplers** (15 North Road) to move the bus stop back to the orginal site at 30 North Road.

Name	Signature	Telephone number
Jennenne Madrie	Callo	4738986
Asmire Johnston	Hoven	0277582875
Arihana Taigraa	truden 1	0214 021824274
Adele V Gough	Saletal Games	022/1285435
Jodie Monaghan	Imbaradia	021177079
WEAVE N/9 ESO		0272748889
Care Soittles	South	0272182610
Inene Ford	Hord	0274101074
Jacqueline Frases	Mayer	0276688421
Dawn Manson	11/1/	8279397140
Barbara Stringe	3 Struger	0220497191
Christina Sals	OR MIL	278579399
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Jesseure Johnston.	Jara	0212920348.
Viole Clarke	Aleurhe	0211053124
SAN STRAINING	Lax	0275058939
Jeremy Mackie		4738986
James Clarke	Sort	021-028-39210
Jessica Unahi	fthat	027 2024012.
Melitta Fairweather	Mytto	0278258251
Mary M- Langhlin	Mary M. Lay	0226771960
Lilda Stevenson	* X Cuins	0275417774
Rachel Fidow	MO	0275712388
Alana Fidow	A	0223012133.
Andrey Chinaer	AC	0778534653



PETITION for the removal of the DCC bus from outside **SPCA Op Shop** (17 North Road) <u>AND</u> **Bloomin Gorgeous** (19 North Road) <u>AND</u> **Tipplers** (15 North Road) to move the bus stop back to the original site at 30 North Road.

Name	Signature	Telephone number
Monique Wats	on Mylvar	021 121 4550
JORDAN FLEM	in Kury	021 2322150
Michelle Wit	t ? Myatt	0272493341
Maraine Dear		021 1500 351
Frances Wear	er Develle	0276700452
Wendy Sned	ldon igyspreddu	n 0273324960
Jess Pont	Adgle.	0274250924
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the state	1 11	0248674607
Jadie Mona		
Jenny Havi		0211312312
Ashlee Johns	1// 001	0277582875
Billie Corkin	900	031 1853282
Chelly Whale	a State of	0221309652
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Lisa Levi	It I I Sent	021 512 615
Thomas W	ray Troumby	027 577 98
Leeann Housen		027 756 8933
Karen de Be	a ho	021608836
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Name	Signature	Telephone number
Ngawe Tosh	Ntosh	2173030
Vireil Aitken	Critita	4737511
Michelle Fidow	Modelow	0273037810
Mitchell Mackie	M	0226792680
Harry Smart	Der.	0211930901
Vordan Proctor		034679368
Eden Stirling	Sofficiency	0273027869
Adam clement	(Dani)	022 404 3929
Sam Woolford	De la companya della companya della companya de la companya della	0273649992
Sharyn Practor	Defluedos	0274996483
Kanada trector	AR.	0274522907
Luke Foutu	Musty	0275005679
Francie Jackways	life type.	0212582794
TED Kurackento.	Jun tol	027-77-68943
Cameron Machie	1 Charles	0277590003
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Steph Voight.		0292931985
Carissa Frager	thank .	0873536374
Maire Young	thought aung !	02/2602487
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Barbara Aniges	BJ Shinges	0220497191
Cameran Bensan	C. Begson	0276353413
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Name	Signature	Telephone number
Shanaya Driver	glaraya)	0279344321
MALONI FINAL	-All II	0274873144
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Cary water	Lud-	0274110677
NICOUP DRIVER	and a	02731/3626
Keriana Keen	100000	0274534067
Allusa Wineti'	Andoi '	0204138904
Romnie Subritzky.	Bulla	0278812044
geno rogers	Jano of	621489115
Donnella Hara.	Ristative	027 9076052
Leanne Ross	Glass	027340388
Slikki Cein	mac & Han	0204070676
Inles Christensen	THE WAY	4767444
Jennylawie	&B Edannie	473-8450
Sue Johnstone	. Sphistore	0211758504
MIKE CANEY	was 5	0273831794
Jacob Bakes	000	022087810
Caller Taylor	Olefor	0277271523
Davian Margha	Mylany	0273843119
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Dorsen Walter	All .	456 1996
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Wendy Boyes	Weigh Bons	022155270
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PETITION for the removal of the DCC bus from outside SPCA Op Shop (17 North Road) AND Bloomin Gorgeous (19 North Road) AND Tipplers (15 North Road) to move the bus stop back to the orginal site at 30 North Road.

Name	Signature	Telephone number
Kay Evans	KS-George	03-4739511
RHANDAH	R-LL	03 473 65
Joan Firth	De dirth.	1664 0272
Susan Baird	Ambarrd	4762920
M. Baird	15 Baid	4
Susen kirby	Quariot locky.	4780059
Barbaro White	B. white	4557946
Hinewai Broughton	n Brough to	4739597
MARK BYER	M.F. Do.	
haven Bennett	L Bernett	4739237
Jan Peannan	Im larmon.	02102507927
Mairead D'Neill	monnon	022 408 2376
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Sashine	DIV.	6211079955
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Name	Signature	Telephone number
Jordan Cuttuss	Both -	0274837062
Matt Elliott	Il Ellest	4556253
Rueben Topi	THE X	×
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Deanna Cordes	1	0220441475
Harris Shurpe	Hospape	0274756 771
Kryss Hodgson	KGH"	0277660669
Alisha Witson	Ash.W	021467206
lade wilson	1.6.6	021778257
John Wilson	CIW	0274887852.
Magnet Chy	m. Ogg	to
Rohnie Kleir.	R.C. Wein.	0226945 760
Rachel Bailey	PR.	0220299844
Michelle office	MAMME. C	PD 0277252027
Mae Te Ngohne	agrin	04348520
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Eddie Berry	2/3000	
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Julie Bennet	J. Bernet	0272020355
Evelyn Paul	E Paul	
Logan Mamanu	A-	0274637934
Cherice Green (Civen	022317 246