



## Greytown Community Board

### Minutes 16 March 2016

- Present:** Shane Atkinson (Chair), Cr Margaret Craig, Ian Farley, Leigh Hay and Christine Stevenson.
- In Attendance:** Paul Crimp (Chief Executive), Mayor Adrienne Staples and Suzanne Clark (Committee Secretary).
- Conduct of Business:** The meeting was conducted in public in the WBS Room, Greytown Town Centre on 16 March 2016 between 7:00pm and 8:16pm.
- Also in Attendance:** Mike Gray (Greytown Civil Defence Emergency Response Team) and Katie Abbot (Tree Advisory Group).

### PUBLIC BUSINESS

#### 1. APOLOGIES

There were no apologies.

#### 2. CONFLICTS OF INTEREST

No conflicts of interest were declared.

#### 3. PUBLIC PARTICIPATION

There was no public participation.

#### 4. PRESENTATIONS

Lateness apologies were received by Katie Abbot, the Tree Advisory Group report was delayed until Ms Abbots arrival.

##### 4.1 Greytown Civil Defence Emergency Response Team

Mr Gray tabled a report noting that the emergency services radio was still not working and requested assistance in securing a working radio. Mr Gray asked that the Community Board discuss community resilience and planning with the Response Team prior to going to the community.

##### 4.2 Tree Advisory Group (TAG)

Ms Abbot asked for a Community Board representative to attend a TAG meeting on the 19 March 2016 to progress a terms of reference.

Ms Abbot asked members to report any sightings of a man on a blue bicycle who had been cutting down supplejack and rata vines in various reserves. The TAG had been granted permission to serve him a trespass notice.

#### **DISCLAIMER**

*Until confirmed as a true and correct record, at a subsequent meeting, the minutes of this meeting should not be relied on as to their correctness.*

A tree planting memorial was being planned for O'Connor's Bush, TAG were working with Council to formulate a future plan for the scarlet oaks on Main Street, TAG had been asked to review the protected elm at Arbor House. The felled oaks at Arbor House were discussed, Ms Abbot noted that their status was investigated before they were removed.

## **5. ACTIONS FROM PRESENTATIONS:**

### **5.1 Tree Advisory Group**

Cr Craig undertook to attend the TAG meeting on the 19 March 2016.

*GCB NOTED:*

1. Action 147: Liaise with the Tree Advisory Group and replace the damaged dog sign in O'Connor's Bush; M Allingham
2. Action 148: Liaise with the Tree Advisory Group regarding tree trimming required in O'Connor's Bush; M Allingham
3. Action 149: Investigate the feasibility and cost of placing a rubbish bin by the Jack Bull memorial seat in the O'Connor's Bush area; M Allingham
4. Action 150: Investigate putting pest control for O'Connor's Bush in the City Care contract for 16/17 if a recurring job can't be setup; M Allingham
5. Action 151: Replace the Pestoff Brodifacoum pest control notice which has been removed from the vicinity of the Jack Bull memorial seat; M Allingham

### **5.2 CDEM Greytown Emergency Response Team**

Mr Atkinson deferred discussion until agenda item 8.2.

## **6. COMMUNITY BOARD MINUTES/EXPENDITURE**

### **6.1 Greytown Community Board Minutes – 3 February 2016**

*GCB RESOLVED (GCB 2016/08)* that the minutes of the Greytown Community Board meeting held on 3 February 2016 be confirmed as a true and correct record.

*(Moved Hay/Seconded Farley)*

Carried

### **6.2 Action Items from Previous Meeting**

*GCB RESOLVED (GCB 2016/09)* to receive the action items updates.

*(Moved Cr Craig/Seconded Stevenson)*

Carried

### **6.3 Income and Expenditure Statement to 29 February 2016**

*GCB RESOLVED (GCB 2016/10):*

1. To receive the Income and Expenditure Statement to 29 February 2016.

*(Moved Atkinson/Seconded Stevenson)*

Carried

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2. Action 152: Insert a corresponding commitment in the GCB I&E to offset the cabbage tree grant income received; P Crimp

## **7. OPERATIONAL REPORTS – COUNCIL OFFICERS**

### **7.1 Officers' Report**

Members congratulated Council on the two 35-year waste water consents.

*GCB RESOLVED (GCB 2016/11) to receive the information.*

*(Moved Cr Craig/Seconded Hay)*

Carried

## **8. COMMUNITY BOARD/COUNCILLOR REPORTS**

### **8.1 Civil Defence Emergency Management**

Mr Atkinson expressed difficulty in understanding exactly what WREMO were asking of the Community Board and invited thoughts on setting up a formal working group that would also report back progress on development of a community response plan.

Mayor Staples acknowledged frustrations and expressed concern that the Community Board was being asked to undertake something that was WREMO's responsibility. The Mayor and Chief Executive had a meeting arranged with WREMO to address issues.

*GCB NOTED:*

1. Action 153: Request that WREMO replace (utilising the WREMO budget) the CDEM radio in the Greytown Town Centre due to a possible history of overcharging battery units; P Crimp
2. Action 154: Make Civil Defence Emergency Management a regular Community Board agenda item; P Crimp

### **8.2 CD Brochure Printing and Circulation**

Mr Atkinson declared a conflict of interest as he had already paid the urban delivery costs.

Mrs Hay took the chair.

*GCB RESOLVED (GCB 2016/12) to pay Lamb-Peters \$189 plus GST for printing civil defence brochures for Greytown.*

*(Moved Hay/Seconded Cr Craig)*

Carried

*GCB RESOLVED (GCB 2016/13) to pay Lamb-Peters \$25 plus GST for rural mail delivery and to reimburse Shane Atkinson for funding the cost of urban mail delivery.*

*(Moved Stevenson/Seconded Hay)*

Carried

Mr Atkinson resumed the chair and declined the offer of reimbursement for urban mail delivery costs.

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### 8.3 Greytown Menz Shed

Mr Atkinson reported that the Greytown Menz Shed had an inclusive membership policy with one quarter of currently active members being women. The Greytown Menz Shed belongs to a national organisation but is autonomous and is only bound by the rules members want. The Sheds vision is that of a community asset with a broad membership base largely providing an activity for older members of the community. The Shed was proving popular with five sessions per week now running.

### 8.4 Greytown Youth Park

Mrs Stevenson tabled a report written by Cr Napier and requested an additional representative from the Community Board be appointed to the Steering Group. The Group had reviewed all potential Greytown sites with Pierce Street being selected as the best option. The Steering Group anticipated recommending that the \$10,000 allocated to a youth park from Council be spent on design work. Mr Farley agreed to attend meetings as he was able.

### 8.5 Announcement from Mayor Staples Regarding not Standing as Mayor *GCB RESOLVED (GCB 2016/14)* to move a vote of thanks to Mayor Staples for support given to the community and Greytown Community Board.

*(Moved Atkinson/Seconded Hay)*

Carried

### 8.6 Greytown Taskforce

Mrs Stevenson reported that 78 individual responses and six club Taskforce survey responses had been received with the majority of responses positive.

### 8.7 General

Mr Farley expressed concerns that there was an initiative to ban stock from all water ways which was contrary to the original purpose of the South Wairarapa water races. The Board agreed to let Council continue to lead responses to other agencies on freshwater matters.

*GCB NOTED:*

1. Action 155: Arrange for a sign on Kuratawhiti Street that points to the Greytown Swimming Pool; M Allingham
2. Action 156: Organise the memorial crosses, being stored in Martinborough, be taken back to the RSA in Greytown; M Allingham

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## **9. CORRESPONDENCE**

### **9.1 Inwards**

To Greytown Community Board, from Karen Barbour, The Rimutaka Crossing 1915-1918 Memorial Re-enactment Group tabled 16 March 2016

### **9.2 Outwards**

To Michael Hewison, Eastern Consulting, from Committee Secretary on behalf of Greytown Community Board, dated 16 February 2016

To Karl Nesbitt, Greytown Taskforce, from Committee Secretary on behalf of Greytown Community Board, dated 19 February 2016

*GCB RESOLVED (GCB 2016/15) to receive the tabled inwards and outwards correspondence.*

*(Moved Atkinson/Seconded Cr Craig)*

Carried

## **10. FINANCIAL ASSISTANCE**

### **10.1 Greytown Little Theatre**

*GCB RESOLVED (GCB 2016/16) to grant Greytown Little Theatre \$400 to assist with the production costs of "Take a Chance on Me".*

*(Moved Atkinson/Seconded Cr Craig)*

Carried

### **10.2 Friends of Stella and Sarah Sculpture Group**

The Community Board declined the grant from the Friends of Stella and Sarah Sculpture Group.

**Confirmed as a true and correct record**

.....**Chairperson**

.....**Date**

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**Greytown Community Board**  
**Action Items**  
**From 16 March 2016**

Ref #	Meeting	Date	Action Type	Responsible Manager	Action or Task details	Status	Notes
318	GCB	13-May-15	Action	Mark	Council officers are to investigate the locked gate situation between Cotter and West Streets with the expectation that public access is reinstated with a supporting sign as per the ombudsman's direction in 2007/2008	Actioned	Ombudsman's Office is seeking out an archived file from 1995 for Council. Nothing further will be done until this file has been received. 4/11/15: File not received as yet. 9/11/15 Still waiting on file from Ombudsman's office. 04/12 -still waiting on file - meanwhile the by-laws officers have noted that long grass is a fire risk, so City Care are about to go in and mow, and clear up the rubbish people have dumped in there. 03/03/16 Adam Parker Lawyer has been asked to advise the process for changing land ownership. Abandonment notice issued. 19/4/16. This land is subject to a rating sale as it is abandoned. This process is the only way to resolve ownership as it is abandoned. Various claims have come to light since advertised. Records show it was planned to be gifted to Council this this never happened.
43	GCB	3-Feb-16	Resolution	Leigh Hay	GCB RESOLVED (GCB 2016/06) to approve a budget of up to \$1,000 to remove old Greytown entrance way signs. (Moved Cr Craig/Seconded Stevenson) Carried	Open	In commitments, signs waiting removal.
46	GCB	3-Feb-16	Action	Shane Atkinson	Arrange a meeting with Jez Partridge and Katie Abbott (Tree Advisory Group) to work through the terms of reference and responsibilities of the Group	Open	
47	GCB	3-Feb-16	Action	Mark	Write to Friends of Stella and Sarah requesting an update on the interpretative sign project for Stella	Open	16/2/16: Grant payment made Nov 14, \$480 now removed from GCB I&E.

Ref #	Meeting	Date	Action Type	Responsible Manager	Action or Task details	Status	Notes
					Bull Park		Grant return from the Friends submitted to GCB. Interpretation done, signs to be erected by Council if/when funds allow. Amenities Manager awaiting information from FoSS.
146	GCB	16-Mar-16	Resolution	Kyra	GCB RESOLVED (GCB 2016/16) to grant Greytown Little Theatre \$400 to assist with the production costs of "Take a Chance on Me". (Moved Atkinson/Seconded Cr Craig) Carried	Actioned	
149	GCB	16-Mar-16	Action	Mark	Investigate the feasibility and cost of placing a rubbish bin by the Jack Bull memorial seat in the O'Connor's Bush area	Open	In progress 12/04
150	GCB	16-Mar-16	Action	Mark	Investigate putting pest control for O'Connor's Bush in the City Care contract for 16/17 if a recurring job can't be setup	Open	In progress 12/04
151	GCB	16-Mar-16	Action	Mark	Replace the Pestoff Brodifacoum pest control notice which has been removed from the vicinity of the Jack Bull memorial seat	Open	In progress 12/04
152	GCB	16-Mar-16	Action	Kyra	Insert a corresponding commitment in the GCB I&E to offset the cabbage tree grant income received	Actioned	
155	GCB	16-Mar-16	Action	Mark	Arrange for a sign on Kuratawhiti Street that points to the Greytown Swimming Pool	Open	Seeking clarification on Location.

# GREYTOWN COMMUNITY BOARD

27 APRIL 2016

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## AGENDA ITEM 7.1

### OFFICERS' REPORT

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#### **Purpose of Report**

To update the Community Boards and Maori Standing Committee on general activities since the last meeting.

#### **Recommendations**

Council officers' recommend that the Committee/Community Board:

*Receive the information.*

### CHIEF EXECUTIVE

#### **1. Executive Summary**

The Annual Plan is well underway with a number of internal meetings held. This year is somewhat different from previous years whereby we only need to consult on material changes to the LTP. That said, the background effort required to produce the budgets and other material remains unchanged and at a comprehensive level.

The Local Government Commission continues their work on various fronts, including the "Wairarapa Workstream" Announcement of the "direction of travel" will be around June with a view to ensuring Governance changes do not become an election issue.

Speaking of elections, we are gearing up for the local government election held in October this year.

Following the resolution to proceed with the strengthening of the Martinborough Town Hall, and construction of the Waihinga Centre a series of meetings have been held to commence this project.



## 2. Governance/Leadership/Advocacy

The following table provides the year to date results for KPI's set for the Governance output [note this report updated and is as at 30 June 2015]

GOVERNANCE, LEADERSHIP AND ADVOCACY MEASURING SERVICE DELIVERY PERFORMANCE				
SERVICE LEVEL	KEY PERFORMANCE INDICATORS			
		2014/15	RESULTS	COMMENTS
Opportunities are provided for the community to have its views heard	Ratepayers and residents feel they can contact a Council member to raise an issue or problem	75%	73% (2010/11 survey 75%)	The customer satisfaction survey was carried out during 2014/15. In addition to the 73% (2011 75%) positive response, 16% (2011 14%) felt they were unable to comment.
	Ratepayers and residents feel that the Mayor and councillors give a fair hearing to their views	75%	62% (2010/11 survey 55%)	The customer satisfaction survey was carried out during 2014/15. In addition to the 62% (2011 55%) positive response, 21% (2011 28%) felt they were unable to comment.
Council determines what activities it should engage in through consultation and regulatory requirements then sets clear direction	Ratepayers and residents are satisfied with Council's decisions and actions	50%	59% (2014 survey 76%)	A Public Booster survey was carried out in 2015 in addition to the 59% 11% felt they were unable to comment. The full customer satisfaction survey was carried out during 2014/15. In addition to the 76% (2011 73%) positive response, 8% (2011 9%) felt they were unable to comment.
	Ratepayers and residents are satisfied with how Council allocates rates/funds to be spent on the services and facilities provided (target peer group age)	78%	64% (2010/11 survey 59%)	The customer satisfaction survey was carried out during 2014/15. In addition to the 64% (2011 59%) positive response, 14% (2011 9%) felt they were unable to comment.
Community Boards make decisions that consider local issues	Community Board decision - making reports on local issues	90%	Greytown 92% (2014 100%) Featherston 95% (2014: 96%) Martinborough 95% (2014: 95%)	This measure reports on the percentage of resolutions made that relate solely to local issues.
	% of ratepayers and residents who know how to contact a community board member	65%	65% (2010/11 survey 52%)	The customer satisfaction survey was carried out during 2014/15. In addition to the 64% (2011 59%) positive response, 14% (2011 9%) felt they were unable to comment.
Opportunities are available to raise local issues and understand what will happen as a result	Ratepayers and residents satisfied with the way Council involves the public in the decision it makes	65%	49% (2010/11 survey 50%)	The customer satisfaction survey was carried out during 2014/15. In addition to the 49% (2011 50%) positive response, 26% (2011 25%) indicated they were neither satisfied nor dissatisfied, and 5% (2011 5%) felt they were unable to comment.
Opportunities are available to raise issues relating to Maori through the Maori Standing Committee	The Maori Standing Committee makes recommendations to Council in relation to policy and plan development and resource management applications	100% applicable applications		Maori Standing Committee met on 8 occasions. In total 3 resource consent applications were considered, however due to the timing of the meetings 9 were considered outside normal meetings.

### 2.1 Elected Members Remuneration

We have received the remuneration pack from the Remuneration Authority and this pack includes another assessment of the functions of elected members. The Authority will be assessing all Elected Members remuneration in a similar way to that carried out in 2014.

## 2.2 Elections

For reference, attached as Appendix 1 is a timetable prepared by Electionz.com

## 3. Strategic Planning and Policy Development

### 3.1 Meetings/Conferences

#### 3.1.1. Chief Executive Forum

One CE forum was held, the main item was an update from Local Government Commission on their work streams for the region. These include Transport; Spatial Planning; Water; Economic Development, and of course the Wairarapa.

#### 3.1.2. Mayoral Forum

One Mayoral Forum was held specifically focusing on the work the Local Government Commission was undertaking. This was an update of progress.

### 3.2 Wastewater Consents

We have now received the final consents from the Commissioners and these are generally as anticipated.

We are consulting in the 2016/17 Annual Plan on an initiative to significantly bring forward implementation of stages 1 and 2A, while the timeframes included in the consent were based on affordability given the circumstances at the time of lodgement it is apparent all parties including this Council thought these initial timeframes were too long.

The plan is to defer cyclical maintenance for one or two years at this stage and utilise those funds to install irrigation equipment.

Prior to this various management plans have to be developed covering all aspects of collection, treatment, and disposal.

### 3.3 Rates Arrears (Incl. GST)

DATE	AMOUNT \$'000	NUMBER	DAYS SINCE INSTALMENT DUE	SWDC COMPONENT \$'000 (81%)
1 June 2012	\$855	722	10	\$692
19 June 2012	\$730	632	31	\$591
10 September 2012	\$947		21	\$767
15 February 2013	\$820	565	57	\$664
17 June 2013	\$913	740	27	\$739
4 March 2014	\$1,033	863	12	\$836
14 April 2014	\$954	675	53	\$773
19 August 2014	\$818	592	91	\$663
30 September 2014	\$1,008	809	37	\$816
11 November 2014	\$770	627	83	\$623
27 January 2015	\$672	537	68	\$544

DATE	AMOUNT \$'000	NUMBER	DAYS SINCE INSTALMENT DUE	SWDC COMPONENT \$'000 (81%)
2 March 2015	\$784	798	10	\$635
25 May 2015	\$762	803	3	\$617
3 July 2015	\$624	669	39	\$505
18 August 2015	\$580	547	59	\$470
11 November 2015	\$498	572	83	\$404
1 February	\$521	558	73	\$422
30 March	\$651	531	27	\$527

Arrears are further analysed in the table below:

Arrears analysis as at 30/03/2016 39 days since last installment					
		# Properties	Arrears	Outstanding	TOTAL
<b>Featherston</b>	<b>Urban</b>	163	\$ 17,180.60	\$ 185,002.93	<b>\$ 202,183.53</b>
	<b>Commercial</b>	12	\$ 1,202.14	\$ 18,439.99	<b>\$ 19,642.13</b>
<b>Greytown</b>	<b>Urban</b>	71	\$ 21,023.97	\$ 81,865.77	<b>\$ 102,889.74</b>
	<b>Commercial</b>	9	\$ -	\$ 7,289.11	<b>\$ 7,289.11</b>
<b>Martinborough</b>	<b>Urban</b>	69	\$ 8,635.58	\$ 70,885.17	<b>\$ 79,520.75</b>
	<b>Commercial</b>	4	\$ -	\$ 4,672.50	<b>\$ 4,672.50</b>
<b>Rural</b>		203	\$ 49,871.54	\$ 185,002.93	<b>\$ 234,874.47</b>
<b>TOTAL</b>		531	\$ 97,913.83	\$ 553,158.40	<b>\$ 651,072.23</b>

Arrears have risen slightly following the February installment, the application of late penalties for that installment, and the application of the "arrears" penalty applied early January is still evident in the results. The number of properties outstanding continues to fall however, indicating that fewer people owe more. This is an ongoing trend at this time of year; I note however this is the lowest number of outstanding ratepayers since this report started in 2012.

## **4. Corporate**

### **4.1 Occupational Health and Safety**

We are well underway toward meeting our health and safety obligations, assisted by Major Consulting.

The health and safety committee has been meeting regularly and producing a string of recommendations for consideration. This group is to be commended for their attitude in tackling their tasks.

### **4.2 Annual Report**

The Audit New Zealand team were on site for one week completing their interim audit. While the management report has not been received no material issues were raised.

### **4.3 LGOIMA Requests**

Number of Council Owned or leased vehicles and details of speeding fines paid

Details of all staff satisfaction surveys undertaken since the last local body election, in which senior managers' performance has been evaluated by the rest of the staff

Speed limits near school

Details of grants for Waihinga Centre

Vehicle information provided and Nil speeding fines as drivers responsible for any fines incurred

Information supplied

Information supplied

## **5. Appendix**

Appendix 1 – Election Timetable

Contact Officer: Paul Crimp, Chief Executive Officer

# **Appendix 1 – Election Timetable**

## 2016 Local Government Election Timetable

After 1 February 2016	Declaration of Electoral Officer and Deputy Electoral Officer
2 March - 30 April	Ratepayer Roll Enrolment Confirmation Forms Sent to existing ratepayers
2 March - 2 July	Preparation of Ratepayer Roll
9 March	EEC questionnaire sent to EOs
6 April	Final representation review decisions by Local Government Commission
1 May - 31 May	National Public Notice of Ratepayer Roll Qualifications and Procedures
5 May (Thursday)	EEC test data sent to EOs
By 28 June	Order of Candidate Names Resolution (optional)
24 June (Monday)	EEC Enrolment Update Campaign commences
28 June	Check it Electoral Roll closes
1 July (Friday)	Receive Preliminary Electoral Rolls from EEC
Monday 4 July to Wednesday 13 July	Compile Preliminary Electoral Roll
10 July (Wednesday)	First public notice completed and booked with ad agency
11 July (Monday)	Nomination forms, Candidate Information Pack and Preliminary Rolls completed and all documents dispatched to Councils
<b>13 July (Wednesday)</b>	<b>Public Notice of Election</b> <b>(First Public Notice of Election)</b> Preliminary Electoral Roll Inspection, Nomination of Candidates, Closing Date of Electoral Roll
<b>15 July (Friday)</b>	<b>Nominations open/Roll Open for Inspection</b>
By 31 July	Appointment of JPs
<b>12 August (Friday)</b>	<b>Nominations Close (12 noon), Electoral Roll Closes</b> (2 <sup>nd</sup> public notice confirmed with ad agency)
<b>17 August (Wednesday)</b>	<b>Public Notice of Candidates</b> <b>(Second Public Notice of Election)</b>
By 19 August (Friday)	Receive final Electoral Roll from EEC
12 August to 12 September	Final Postal Sort Data to mailhouse Design and print voting papers, verify Candidate Profiles
By 30 August	Ratepayer Roll insert with rates notice
12 September (Monday)	EO certifies final roll – final rolls distributed by EO
16 September (Friday)	EEC letter sent to electors on Unpublished Roll
Prior to 12 September	Advertise Special Voting arrangements
<b>16 September to 21 September</b> <b>16 September to 8 October</b>	<b>Delivery of Voting Documents</b> <b>Voting Period</b> Progressive Roll Scrutiny, Progressive Processing, Special Voting Period
<b>8 October 2016 (Saturday)</b>	<b>Election Day - Voting Closes at Noon</b> Provisional Results available as soon as practicable after close of voting
8 – 13 October	Official Count – process special votes
<b>13 October (Thursday)</b>	<b>Official Result Declaration</b>
<b>13 October to 23 October</b> (as soon as practicable)	<b>Public Notice of Official Declaration of Election Results</b>
November 2016	EO Forum
Mid December	Return of Election Expenses Forms

# PLANNING AND ENVIRONMENT GROUP

## 1. Resource Management

### 1.1 Resource Management Act - District Plan

*SERVICE LEVEL – Council has a Combined District Plan that proves certainty of land-use/environmental outcomes at the local and district levels.*

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Ratepayers and residents satisfied with the image of the closest town centre shown as "satisfied"	72%	92%	NRB 3 Yearly Survey
The district plan has a monitoring programme that provides information on the achievement of its outcomes (AER's)	Yes	-	Work has begun to change how data is recorded and stored in NCS so as to enable more effective reporting against AER's in WCDP.

#### 1.1.1. Plan Change – Notable Trees

Discussions have taken place with MDC and CDC staff in relation to this Council's desire to update the list of trees covered by Schedule 1.4 of the WCDP within South Wairarapa. Both those Council's indicated an interest in the plan change to update their schedules as well.

Initial work to identify candidate trees within South Wairarapa will begin late next month. An advertisement asking for suggestions from property owners as to trees on their sites which could be included will be posted.

The Tree Advisory Group in Greytown will be contacted at that time as well.

Any trees identified through these processes will then go through a technical evaluation process to establish whether inclusion as notable trees can be justified.

A Plan Change to modify the schedule will then be drafted for Council consideration before it is referred onto the Combined Planning Committee for consideration.

#### 1.1.2. Proposed NRP (WRC)

Further submissions on the Wellington Regional Council proposed Natural Resources Plan closed on Tuesday 29 March 2016. The regional council allowed the minimum period for lodgement of further submissions (4 weeks) permitted under the Act.

This put considerable time pressure on staff to organise the screening of the summary of submissions (and actual submissions where necessary) because there were 433 original submissions with some 11,414 points of submission to review.

Once again we have collaborated fully with MDC, while for CDC most matters have been aligned although there are differences. MDC and ourselves jointly engaged Boffa Miskell to firstly, determine which

submissions were allied to council's position and which were at odds with it and secondly, undertake the drafting of the further submissions document.

In addition the consultants were to co-ordinate and incorporate the commentary and input provided by staff of both Council's.

It is not known when pre-hearing meetings and then hearings are likely to occur, although given the number and extent of matters contested by the community, it may be some time.

## 1.2 Resource Management Act - Consents

*SERVICE LEVEL – All resource consents will be processed efficiently.*

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Consent applications completed within statutory timeframes	100%	95.74%	NCS (3 applications have gone over 20 w/d. One has resulted in a small refund of processing fees [\$34.00]). A new tracking system has now been set up to lessen the likelihood of future overruns.
s.223* certificates issued within 10 working days	100%	100%	NCS
s.224* certificates issued within 15 working days of receiving all required information (note no statutory requirement)	85%	100%	NCS

Council received 18 applications between February 1<sup>st</sup> 2016 and March 16<sup>th</sup> 2016. This has created an extremely high workload for staff at this time, in addition to managing the judicial review proceedings relating to Freshchoice.

Officers provide detailed information as part of regular updates, subject to data availability, on all consents direct to Council and Community Board members, so this information is not listed here.

## 1.3 Reserves Act – Management Plans

*SERVICE LEVEL – Council has a reserve management plan programme.*

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Council maintains and updates reserve management plans as required.	1	0	No action required



## 1.4 Local Government Act – LIM's

*SERVICE LEVEL – Land Information Memoranda: It is easy to purchase information on any property in the District.*

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
My LIM contains all relevant accurate information (no proven complaints)	100%	100%	Two complaints relating to information provided on earthquake fault lines were received. The detail of these is outlined below. All information provided to applicants as required by LG Act.
My non-urgent LIM is processed within 10 days	100%	99.6%	One LIM was issued outside of statutory timeframe.

TYPE	YTD 1 JULY 15 TO 22 MARCH 2016	PREVIOUS YTD 1 JULY 14 TO 22 MARCH 2015	PERIOD 1 FEB 2016 TO 22 MARCH 2016	PREVIOUS PERIOD 1 FEB 2015 TO 22 MARCH 2015
Standard LIMs (Processed within 10 working days)	179	109	41	28
Urgent LIMs (Processed within 5 working days)	54	95	9	22
<b>Totals</b>	<b>233</b>	<b>204</b>	<b>50</b>	<b>50</b>

### 1.4.1. LIM – Fault line concerns

Recently information relating to fault lines affecting 2 separate properties has been questioned. One query related to the Martinborough fault line and the other the Wairarapa fault line.

In the Martinborough case, after investigation, the wording of the LIM was slightly readjusted to reflect more closely the advice provided in the geological assessment that was prepared on the fault line and by Wellington Regional Council. Instead of a red line on a map indicating an "exact" alignment for the fault line the LIM now states that it "is the most likely location" of the fault line. These are the words used in the Wellington Regional Council to describe the status of the "red line".

In the Wairarapa fault line case, the query arose, because as a result of additional scientific information becoming available after the WCDP became operative. A significant shift in the mapped location of the fault line occurred, it moved by some 100 to 200 meters to the east.

The complainants property and in particular their house (it appears that the house now sits on the fault) are now within the fault zone, whereas before they were not. While considerable sympathy exists for the party affected, there is little Council can do other than to ensure the information is factually correct, which has been done.

The best and most up to date information must be included in a LIM by Council even where doing so may have adverse consequences for a property owner. A change can only be made if the scientific advisers that generated the information in the first instance, obtain new information or facts that lead to an alternate outcome.

## 2. Public Protection

### 2.1 Building Act - Consents and Enforcement

*SERVICE LEVEL - Council certifies all consented work complies with the building code, ensuring our communities are safe. The Council processes, inspects, and certifies building work in my district.*

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Code Compliance Certificate applications are processed within 20 working days	100%	100%	NCS – Continued monitoring of processing days.
Building consent applications are processed within 20 working days	100%	99.53 %	NCS – Continued monitoring of processing days. Due to staff shortages processing contractors have been used to maintain service levels. One eternally processed consent has exceeded the 20w/d's by 1 day.
Council maintains its processes so that it meets BCA accreditation every 2 years	Yes	Yes	IANZ review took place in late January 2016. No corrective action requests were issued, this being the second consecutive review where this has been achieved. Next IANZ review is set for January 2018
Earthquake prone buildings reports received	70%	63 %	Currently 143/227 known premises have been addressed. Changes proposed by the Government may result in changes to the numbers of premises affected.

TYPE	NUMBER	VALUE
<b>Commercial</b> (shops, restaurants, rest home – convalescence, restaurant /bar / cafeteria / tavern, motel, commercial building demolition - other commercial buildings)	1	\$30,000
<b>Industrial</b> (covered farm yards, building demolition, warehouse and/or storage, factory, processing plant, bottling plant, winery)	2	\$37,000
<b>Residential</b> (new dwellings, extensions and alterations, demolition of building, swimming and spa pools, sleep-outs, garages, relocations, heaters, solid fuel heaters.	22	\$1,965,948
<b>Other</b> ( public facilities - schools, toilets, halls, swimming pools)	3	\$337,000
<b>Totals</b>	<b>28</b>	<b>2,369,948</b>

#### 2.1.1. Dangerous Buildings – South Coast

Last year Council wrote to the owners of 2 properties on the south coast, these being located at 1341 and 1596 Cape Palliser Road. Both properties had been subject to rapid erosion during storms that had affected the south coast at the time.

The two house structures had been examined and determined to be dangerous under the Building Act in that they posed a danger to people and property – the two houses involved were perched precariously on/partially over the edge of the sea cliffs.

A notice under section 124 (2) (b) and (c) of the Building Act 2004 was issued on 20 October 2015 to the owners requiring the removal or demolition of the two structures. The owners were given until 20 April 2016 to comply with the notice. At the same time use of the buildings was prohibited and warning signs were erected to advise the public to stay well clear.

Further inspections to determine whether the notices have been complied with are now planned for late April. If they have not been then further action will be required to ensure public safety.

## 2.2 Dog Control Act – Registration and Enforcement

*SERVICE LEVEL – Dogs don't wander freely in the street or cause menace to humans or stock.*

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Undertake public education, school and community visits to promote safe behaviour around dogs and/or responsible dog ownership	3 visits	6 visits	Education programme targeting schools has been completed using the Christchurch City Council Dog Smart programme.
Complaints about roaming and nuisance dogs are responded to within 4 hours	100%	81%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls

### 2.2.1. Registration – new SoP category

Work has commenced on formulating a Special Owner Policy after Council requested it be investigated. The establishment of such a policy, if Council decides to proceed with it, would be timed to coincide with the 2017/18 registration and financial years.

This will allow sufficient time for all the new procedures to be considered and implemented, as well as making time available to make the necessary changes to the NCS system and registration documentation.

The financial impacts of adopting such a policy will also be able to be properly calculated. Experiences of other Council's with SoP's are being collated as well so that we can avoid making the same mistakes and pick up on the best practice solutions developed.

It is planned to bring a full report to the next meeting of Council on these matters.

INCIDENTS REPORTED	
Attack on Pets	3
Attack on Person	0
Attack on Stock	2
Barking and whining	6
Lost Dogs	4
Found Dogs	0
Rushing Aggressive	0
Wandering	18
Welfare	2
<b>Total</b>	<b>36</b>

## 2.3 Public Places Bylaw 2012 - Stock Control

*SERVICE LEVEL – Stock don't wander on roads, farmers are aware of their responsibilities.*

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Stock causing a traffic hazard is responded to within 1 hour	100%	100%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls
Council responds to complaints regarding animals within 40 hours	100%	100%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls
Council responds to complaints regarding animals within 48 hours.	100%	100%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls

INCIDENTS REPORTED	TOTAL
Stock	8

### 2.3.1. Roaming sheep

An incident involving a roaming sheep (Ram) was reported in the Dominion.

This ram had a Shrek like look (we like to think of it as Frek as it was captured in Featherston!), as it had not been shorn for some time.

The ram was "somewhat wild" and took 2 Police officers and Council's Bylaw officer to apprehend it once it was herded away from the corner of State Highway 2 and Wakefield Street and onto a nearby fenced site.

It was potentially a case where the best option might have been for the Police to destroy the animal on the spot and this was in fact planned for if on a last attempt, the animal had not been restrained.

On examining the restrained animal, staff had concerns for the welfare of the animal given the excessively long fleece and the recent very hot weather. At that stage there was no way of finding the owner so the animal was impounded.

The animal has since been claimed by a woman (she claims she was alerted by the publicity) who is resident in Featherston.

All costs of the capture and detention of the animal are being charged to the claimant and will be required to be paid prior to the return of the animal.

## 2.4 Resource Management Act – afterhours Noise Control

*SERVICE LEVEL – The Council will respond when I need some help with noise control.*

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
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PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
% of calls received by Council that have been responded to	100%	100%	K:\resource\Health\Noise Control Complaints\Year Records 2010-2015.xls

AFTER HOURS NOISE CONTROL COMPLAINTS RECEIVED	YTD 1 JULY 15 TO 17 MARCH 16	PREVIOUS YTD 1 JULY 14 TO 17 MARCH 15	PERIOD 1 FEB 16 TO 17 MARCH 16	PREVIOUS PERIOD 1 FEB 15 TO 17 MARCH 15
Total	78	81	18	15

## 2.5 Sale and Supply of Alcohol Act - Licensing

**SERVICE LEVEL** – The supply of liquor is controlled by promoting responsible drinking.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Premises are inspected as part of licence renewals or applications for new licences.	100%	100%	All premises inspected at new or renewal application.
Premises that are high or medium risk are inspected annually, while low risk premises are audited no less than once every three years.	100%	100%	All premises inspected at new or renewal application.
Compliance activities are undertaken generally in accord with the Combined Licensing Enforcement Agencies agreement.	100%	100%	

ALCOHOL LICENCE APPLICATIONS PROCESSED	YTD 1 JULY 2015 TO 28 FEB 2016	PREVIOUS YTD 1 JULY 2014 TO 28 FEB 2015	PERIOD 1 FEB 2016 TO 28 FEB 2016	PREVIOUS PERIOD 1 FEB 2015 TO 28 FEB 2015
On Licence	23	18	1	1
Off Licence	20	17	0	0
Club Licence	3	1	0	0
Manager's Certificate	83	63	19	15
Special Licence	35	33	2	6
Temporary Authority	2	5	0	0

## 2.6 Health Act - Safe Food

**SERVICE LEVEL** – Food services used by the public are safe.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Premises have appropriate FMP in place and meet the risk based standards set out in the Plan.	100%	100%	NCS data
Premises are inspected in accord with regulatory requirements.	100%	100%	All premises inspected at renewal period

### **2.6.1. Bylaws**

5 litter complaints were received from 1/2/16 to 17/3/16. No long grass notices were issued however 16 letters regarding overgrown trees and hedges were issued. 4 abandoned vehicles were reported. 6 general bylaw complaints were received.

Contact Officer: Murray Buchanan, Group Manager Planning and Environment

# **INFRASTRUCTURE AND SERVICES REPORT**

## **1. Group Manager highlights**

The department has had a busy 6 weeks with the completion of several renewal contracts and others under way. The reseal contract had received good rates and completed early. The Featherston town centre is underway and other works heading toward completion as we enter autumn and toward inclement weather.

The results from the two waste water consents were of particular note with an excellent result now finalised with the final conditions having been confirmed. I have looked at many of the other consent processes around the country and believe that we have received one, if not the best result nationally. While every consent is individual in its process and nature ours have now delivered some certainty in the way forward. We are now looking at how and what we can fast track to make even more progress on the two granted as well as the final one for Featherston in development. We met with the Featherston submitters to explain the move away from a membrane plant to the land disposal proposal and was greeted with some enthusiasm to see an all-round strategy for 4 plants move to land disposal.

We had an audit by the New Zealand Transport Agency (NZTA) on our internal systems over this period and also by the Office of the Auditor-General (OAG). The NZTA audit was very complementary on the systems and processes modified over the past few audits (6 years) with continuous improvement made in many areas. In particular the joint street lighting contract where all details and claims are now run out of the Road Asset and Maintenance Management software (RAMM) with the neighbouring councils. There is as always some areas for improvement and these are predominantly administrative in areas such as the naming of ledgers or updating some of the references in contracts to reflect new terms or documents.

With the changing in staff we hope to have a new Roding Manager soon and continue on with the good work done over the past 6 years. We have also brought in a graduate who is working on the water race reporting and is visiting all farmers along both water races to survey them on use and other aspects of the water race. This is an overdue condition in the consent and being done to comply with Greater Wellington Regional Council's (GWRC) conditions. The water races have several outstanding condition issues and a plan is in place to deal with them over the coming year. A major issue will be that of the headwork's complying to "instantaneous flows" when the river laise or lowers rapidly.

The One Network Road Classifications (ONRC) is still on-going and there have been some excellent discussions with Fulton Hogan and their national asset management department on the support available to us for free. The modelling and data use could be of benefit in future planning and will be shown at the next earliest convenience for council to view.

## 2. Water supply

*SERVICE LEVEL – Council provides reliable and safe drinking water supplies. Water provided is safe to drink and there is adequate water for urban firefighting.*

### 2.1 Key Performance Indicators

WATER SUPPLY KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		February	YTD	February	YTD
The average consumption of drinking water per day per resident within the territorial authority	<400 Lt	991 Lt	764 Lt		
Compliance with resource consent conditions/water permit conditions to "mainly complying" or better	95%				
Water supply systems comply with Ministry of Health Bacteriological Drinking Water Standards guidelines 2000*	95%				
Water supply systems comply with Ministry of Health Protozoa Drinking Water Standards guidelines 2000	95%				
The total number of complaints received by the local authority about drinking water taste per 1000 connections	<15	0	0	0	0
The total number of complaints received by the local authority about drinking water odour per 1000 connections	<15	0	0.75 per 1000 connections (3 complaints)	0	3
The total number of complaints received by the local authority about drinking water pressure of flow per 1000 connections	<15	0	3.3 per 1000 connections (13 complaints)	0	13
The total number of complaints received by the local authority about continuity of supply per 1000 connections	<15	0.25 per 1000 connections (1 complaint)	3.3 per 1000 connections (13 complaints)	1	13
The total number of complaints received by the local authority about drinking water clarity per 1000 connections	<15	0.25 per 1000 connections (1 complaint)	2 per 1000 connections (8 complaint)	1	8
Ratepayers and residents satisfied with level of service for water	75%				
Attendance for urgent call-outs: from the time that the local authority receives notification to the time that service personnel reach the site	< 1 Hr	(1/2) 50%	-	2	31
Resolution of urgent call-outs: from the time that the local authority receives notification to the time that service personnel confirm resolution of the fault or interruption	< 8 Hrs	(2/2) 100%	-	2	31
Attendance for non-urgent call-outs: from the time that the local authority receives notification to the time that service personnel reach the site	< 2 working days	33/36 (92%)	-	36	228
Resolution of non-urgent call-outs: from the time that the local authority receives notification to the time that service personnel confirm	< 5 working days	36/36 (100%)	-	36	228
Fire hydrants tested annually that meet NZ Fire Service Code of Practice	20%	0%	0%		
The % of real water loss from the local authority's networked reticulation system identified by establishing and measuring night flow	<20%				



## **2.2 Services**

### **2.2.1. Water supply capital improvements Featherston**

A water main renewal is planned for Featherston on Revans Street. The main is failing and has had a number of repairs. A tender has been sent to pre-selected contractors with the work expected in May – June 2016.

Stage 1 contract works which include the bore field and pipeline works as reported earlier are substantially complete.

The contract is expected to be practically complete by the end of April. The system will then be subject to a 12 month maintenance period.

Stage 2 Design and Documentation is not yet available but it is expected that this work will be able to be publicly tendered in early May 2016. Completion and commissioning of the new upgrade plant is expected before December 2016.

### **2.3 Water treatment plants**

The Waiohine, Greytown and Martinborough plants operated routinely over the period.

Martinborough Bore 4 has been refurbished in March and is back on-line and operating well.

### **2.4 Water reticulation**

There were 33 reticulation repairs reported and rectified during the period.

### **2.5 Water races**

Routine monthly inspections and blockage clearing of the water race network has been performed by council contractors, City Care Ltd, to maintain satisfactory flows. There were 4 accounts for blockage clearing or no water flow for the Moroa and Longwood network over the period.

### 3. Waste water

*SERVICE LEVEL – Council provides waste water services that effectively collect and dispose of waste water. Waste water does not create any smells, spill or health issues and causes minimal impact on the natural environment.*

#### 3.1 Key Performance Indicators

WASTE WATER KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		February	YTD	February	YTD
Number of blockages per 1000 connections	<10	1 complaint	31 complaints	0.2 per 1000 connections (1 blockage)	7.7 per 1000 connections
Ratepayers and residents satisfaction with waste water services	70%	Annual survey	Annual survey	Annual survey	Annual survey
Number of dry weather sewerage overflows per 1000 connections	<10	-	-	0.2 per 1000 connections (1 overflow)	1.5 per 1000 connections (6 overflows)
Attendance time: from notification to arrival on site	< 1 Hr	-	-	2/2 (100%)	24
Resolution time: from notification to resolution of fault	< 4 Hrs	-	-	2/2 (100%)	34
% of resource consent conditions complied with to mainly complying or better*	90%				
No. of abatement notices	<2				
No. of infringement notices	0				
No. of enforcement notices	0				
No. of convictions	0				
No. of complaints per 1000 connections received about sewage odour	< 15	0	1 per 1000 connections (4 complaints)	0	4
No. of complaints per 1000 connections received about sewage systems faults	< 15	0.2 per 1000 connections (1 complaint)	1.5 per 1000 connections (6 complaints)	1	6
No. of complaints per 1000 connections received about sewage system blockages	< 15	0.2 per 1000 connections (1 complaint)	31 7.7 per 1000 connections	1	31
No. of complaints per 1000 connections received about the response to issues with sewage	< 15	0	0.2 per 1000 connections (1 complaint)	0	1
Proportion of urgent waste water service requests responded to within 6 hours of notification	95%	2/2 100%	-	2/2 (100%)	34

#### 3.2 Waste water treatment plants

Featherston, Lake Ferry, Greytown and Martinborough plants operated routinely during the period with no reported issues.

The trade waste discharger identified in July is working with Officers now to reduce the contamination in their waste. The owner has agreed to separate off the strongest waste stream and is reviewing options for disposal.

### 3.3 Waste water reticulation

There were 2 pipeline blockages reported during the period.

## 4. Storm water drainage

*SERVICE LEVEL – Stormwater drains are well operated and maintained by the Council.*

### 4.1 Key Performance Indicators

STORM WATER DRAINAGE KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		MONTH	YTD	MONTH	YTD
% of ratepayers and residents satisfied with stormwater drains	54%	Annual survey	Annual survey	Annual survey	Annual survey
% of urgent (any blockage causing extensive flooding of buildings or other serious flooding) requests for service responded to within 5 hours	95%	0	0	0	0
No. of flooding events	0	0	0	0	0
No. of habitable floors affected per flooding event per 1000 properties connected	0	0	0	0	0
No. of abatement notices	0				
No. of infringement notices	0				
No. of enforcement notices	0				
No. of convictions	0				
Median Response time to flooding events (Notification to personnel reaching site in hrs)	3	-	-	0	0
No. of complaints about stormwater per 1000 properties connected	0	0	0	0	0

There has been very little rain over the period so all systems operated routinely and within available capacity during the period.

## 5. Solid waste management

*SERVICE LEVEL – Recycling stations are accessible and maintained. Refuse and recycling collection services are provided and waste minimisation actively promoted.*

### 5.1 Key Performance Indicators

SOLID WASTE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		MONTH	YTD	MONTH	YTD
Number of communities with recycling centres	6				
Volume of waste disposed out of district	Decreasing by 2.5%	Decreased by 17% for December	-	-	-
% of ratepayers and residents satisfied with the level of service	80%	Annual survey	Annual survey	Annual survey	Annual survey

### 5.2 Waste management

Routine services have been delivered successfully over the period.

## 6. Land transport

*SERVICE LEVEL – Roads are maintained to ensure they are safe and comfortable to travel on. Footpaths can be safely used to get around town.*

### 6.1 Key Performance Indicators

LAND TRANSPORT KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		February	YTD	February	YTD
Using the RAMM measurement system, average smooth travel exposure on urban roads to be 85% and rural roads 95% with maximum variation of 5%	95%				
Ratepayers and residents fairly/very satisfied with the roads	78				
5% of sealed roads are resealed each year subject to availability of NZTA subsidy	100%				
The pavement condition index as measured by the NZTA pavement integrity index	95%				
The number of crashes causing injuries is reduced	Group and control average				
The number of fatalities and serious injury crashes on the local road network	<7				
Ratepayers and residents are satisfied with footpaths in the district	68%				
Availability of footpaths on at least one side of the road down the whole street	87%				
Footpath Condition rating 95% compliant with SWDC AMP Standard	95%				
The % of customer service requests relating to roads and footpaths responded to within 48 hours	95%	26/26 (100%)	152/164 (93%)	26	164
Meet annual plan footpath targets	Yes				

### 6.2 Roothing maintenance – Fulton Hogan

Sealed pavement repairs have been completed on Lake Ferry Road, White Rock Road and Longbush Road.

Pre-seal repairs for next year's reseal programme have commenced.

Unsealed road grading is being done on a need basis due to the extremely dry conditions of the pavement.

Officers are monitoring Fulton Hogan's programming and budget control. The programme until the end of the financial year is being put forward for approval.

Fulton Hogan's monthly audit and cyclic activities is done on a monthly basis and their performance for the second financial year is charted below.



### 6.3 Reseals/ Roadmarking – Higgins

The annual remark of the district road-marking has been completed during March. Dry road pavements have assisted the early completion.

Next seasons reseal programme has been developed and has been forwarded to Higgins to enable seal design.

Pre-seal repairs have been identified and work has commenced.

### 6.4 Footpath renewals - Fulton Hogan

Concrete renewals in Featherston, Martinborough and Greytown including the pedestrian crossing ramps on State Highway 2 in Featherston and Greytown have been completed.

Hot-mix resurfacing in Greytown, Featherston and Martinborough is programmed for completion in April.

### 6.5 Other contracts

The Sealed Road Rehabilitation Contract for 0.688 km of Lake Ferry Road and 0.447km of Bidwills Cutting Road has been awarded to Higgins Contractors Ltd and commencement is expected in early April.

Whatarangi Cliff dropout reinstatement on Cape Palliser Road has been awarded to Fulton Hogan Ltd, and commencement is expected in early April.

Oxford Street lime footpath, kerb and channel and carriageway widening adjacent to the Martinborough Tennis Club has been awarded to Pope and Gray Contractors Ltd and commencement is expected in early April.

## 7. Amenities

*SERVICE LEVEL – Parks and reserves enhance the quality of life in our communities. Our playgrounds are safe and enjoyed by the community. Clean safe public swimming pools can be accessed in the District. Provision of some low cost housing for the elderly (or in line with Council policy) in each town. Well maintained hall facilities that are available for the public to book. Public toilets are convenient, clean and safe. There is a wide range of library stock including up to date material.*

### 7.1 Key Performance Indicators

AMENITIES KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		MONTH	YTD	MONTH	YTD
Users satisfied with parks and reserves	90%				
Ratepayers and residents are satisfied with Council playgrounds	80%				
Council playground equipment that meets national standards	100%				
Council pools comply with NZ swimming pool water testing standards	100%				
Ratepayers and residents satisfaction with Council swimming pools	65%				
Occupancy of pensioner housing	99.8%				
Ratepayers and residents satisfied with town halls	74%				
Cycle strategy	Developed				
Ratepayers and residents satisfied with public toilet facilities	90%				
Taking programmes out into the community and providing a wide variety of programmes in the library	>3 per library				
% of ratepayers and residents satisfied with libraries	90%				

### 7.2 Parks and Reserves

#### 7.2.1. Featherston

Work on the Town Square is under way, with the fence at the rear of the reserve completed, the first of the stone walls almost finished, and the site levelled and the first of the concrete laid.

#### 7.2.2. Coastal reserves

The new toilets for Tora and Ngawi are still not installed, due to delays with the manufacturer's engineers providing the PS1 for the building consent. Officers met with Ngawi ratepayers to discuss the on-going problems with sewage disposal at Ngawi due to high camper numbers, and additional funding is being sought in the 2016/17 annual plan to replace the septic tank at the fire station hall.

## 7.3 Properties

### 7.3.1. Featherston

The painting of the library and information centre buildings is well under way. Quotes have been received for the replacement of the Featherston stadium roof, and a contract will be awarded shortly. Most of the plumbing pipework at the stadium has now been replaced – after several leaking pipes, it was determined that the pipework product used was Dux Quest, a failure-prone product from the 1980s. It has now been removed from the toilets and kitchen and replaced with a modern product.

## 7.4 Cemeteries

There was one burial in March, in Featherston.

## 7.5 Swimming Pools

### Swimmer numbers for all pools February

	Greytown	Featherston	Martinborough
February swimmer numbers	2214	1085	1883
Concessions as % age of total swimmers	39%	40%	23%
Peak day – number of swimmers	07/02/2016: 178	28/02/16 : 93	13/02/16 : 154
Number of unattended days (no swimmers)	0	0	0

There were over 15,000 swimmers across the three pools between December and the end of February, a 17% increase on last season. Swimmer numbers were highest at Greytown pool, with 6611 swims recorded to the end of February. Martinborough had 6055 swims over the same period, while Featherston had 2464.

## 7.6 Events

### 7.6.1. Featherston

Completed events – Tri-Featherston – Card Reserve and Featherston Swimming Pool; Teddy Bears Picnic 6 March 2016; Featherston CommUNITY Concert and Picnic 19 March

Ongoing events – Farewell Zealandia – Forgotten Kiwi Songs from WWI – ANZAC Hall – 5 March to 25 April 2016)

Future events – school holiday programme, Card Reserve, April

### 7.6.2. Greytown

Completed events – 6 March 2016 – Greytown Country Market; Wairarapa Balloon Festival, Soldiers Memorial Park, Greytown

Future events – April Greytown Country Market at Stella Bull Park

### 7.6.3. Martinborough

Completed events – Brew Day, Martinborough; Wairarapa Balloon Festival, Martinborough Town Square; March 2016 – Martinborough Fair; Martinborough Round the Vines Fun Walk/Run; Playcentre in the Park – 7 March 2016 – Martinborough Square; Martinborough School Aquathlon – 11 March 2016 – Considine Park Swimming Pool

## 7.7 Libraries

The new BlueCloud Analytics system for statistical reporting out of the Kotui library management software has been introduced with some initial training. The system appears capable of some powerful and deep analysis but it will take a while working with it to see what worthwhile information can be produced.

## 8. Civil defence and emergency management

*SERVICE LEVEL – People are prepared for a civil defence emergency.*

### 8.1 Key Performance Indicators

CIVIL DEFENCE AND EMERGENCY MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2015/16	COMPLAINTS		INCIDENTS	
		MONTH	YTD	MONTH	YTD
Ratepayers and residents prepared for an emergency	75%				
Regional Civil Defence Emergency Annual Plan achieved.	Yes				

### 8.2 Wellington Regional Emergency Management Office (WREMO)

#### 8.2.1. Update

Masterton District Council has provided 20 staff to join the Emergency Operations Centre. The team that have been nominated are not normally involved in core council functions during an emergency. They have been formally inducted and have undergone familiarisation with Civil Defence and will take part in the training program for 2016.

Elected Members Emergency Management training has been offered to SWDC. The training has been delivered to other territorial authorities throughout the Wellington region and has proved to be a very useful session for elected members.

Carried out an assessment of facilities and any gaps in South Wairarapa. Ngawi, Ocean Beach and Wharekauhau Lodge were all assessed in March. Papawai Marae is next as this could provide a valuable welfare facility for Greytown. Other facilities already inspected include Tuhirangi Marae, Pirinoa Community Hall, Featherston Rugby Club and Featherston Community Centre.

Community Response Planning is underway for Martinborough. The first session will be held at the Lion's Den, 7.00pm Wednesday 20 April. This is open to the public and all community groups.



## **9. Appendices**

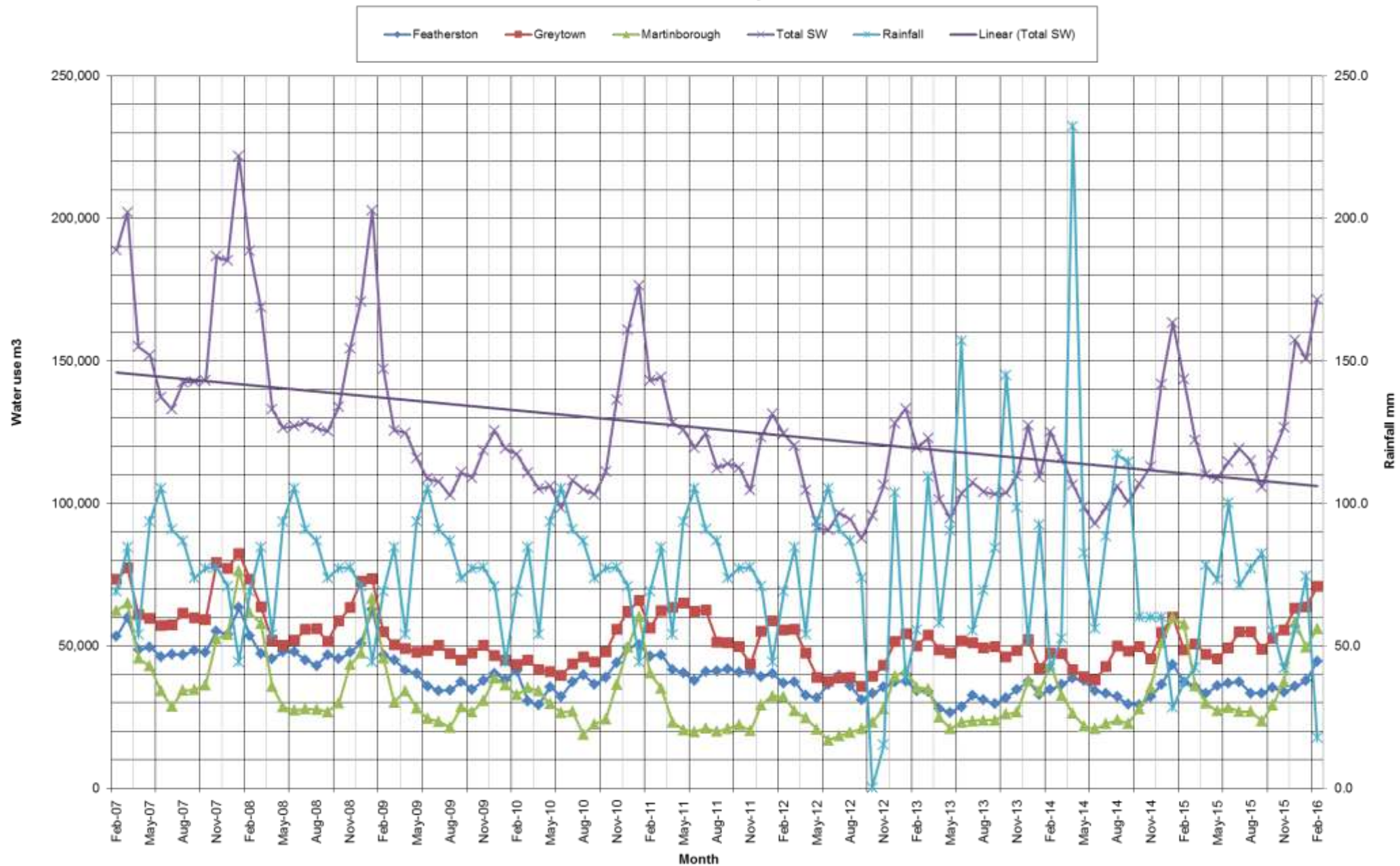
Appendix 1 - Monthly Water Usage

Appendix 2 - Waste Exported to Bonny Glen

Contact Officer: Mark Allingham, Group Manager Infrastructure and Services  
Reviewed by: Paul Crimp, Chief Executive Officer

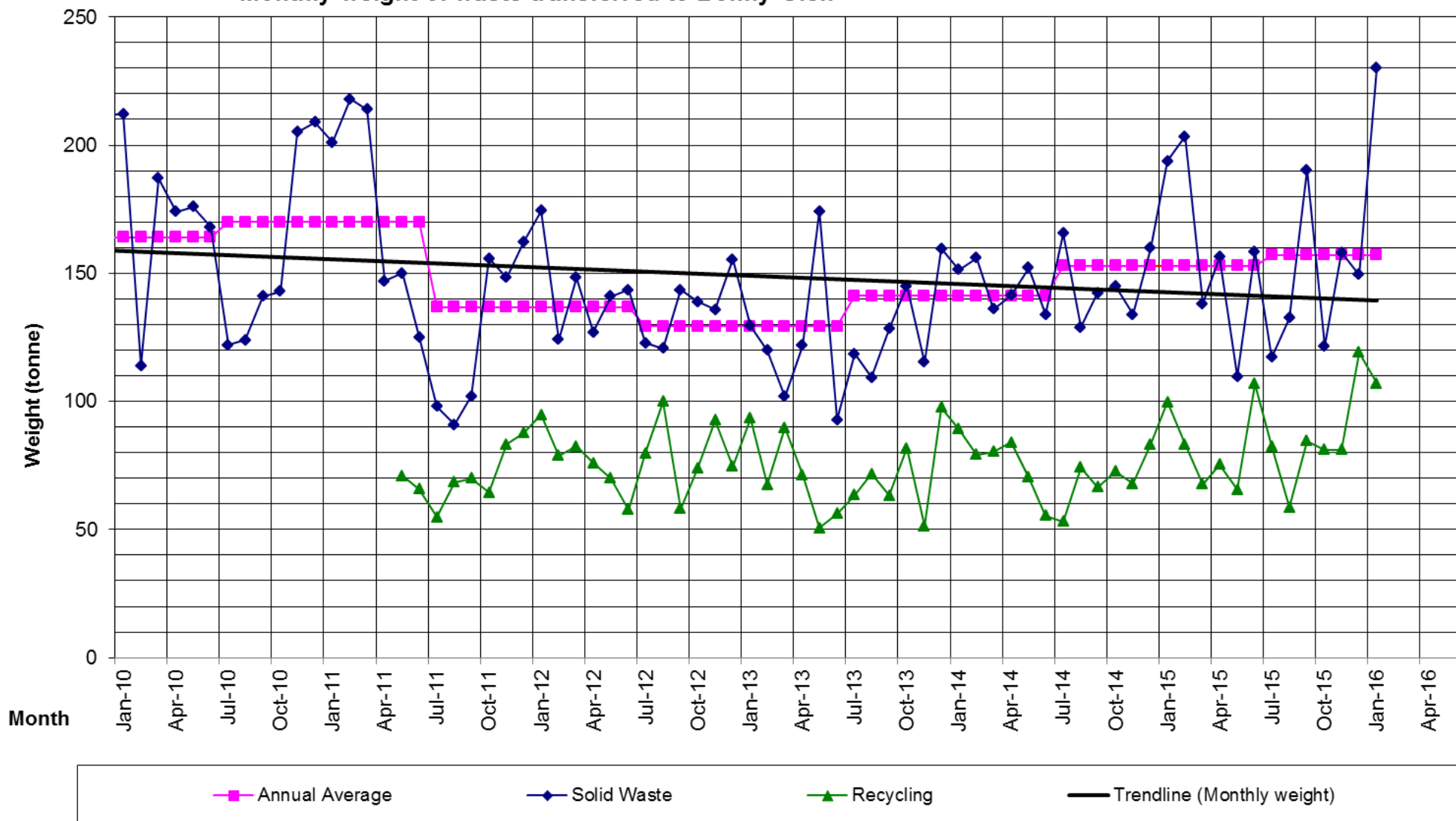
# **Appendix 1 - Monthly Water Usage**

## Water use South Wairarapa District Council



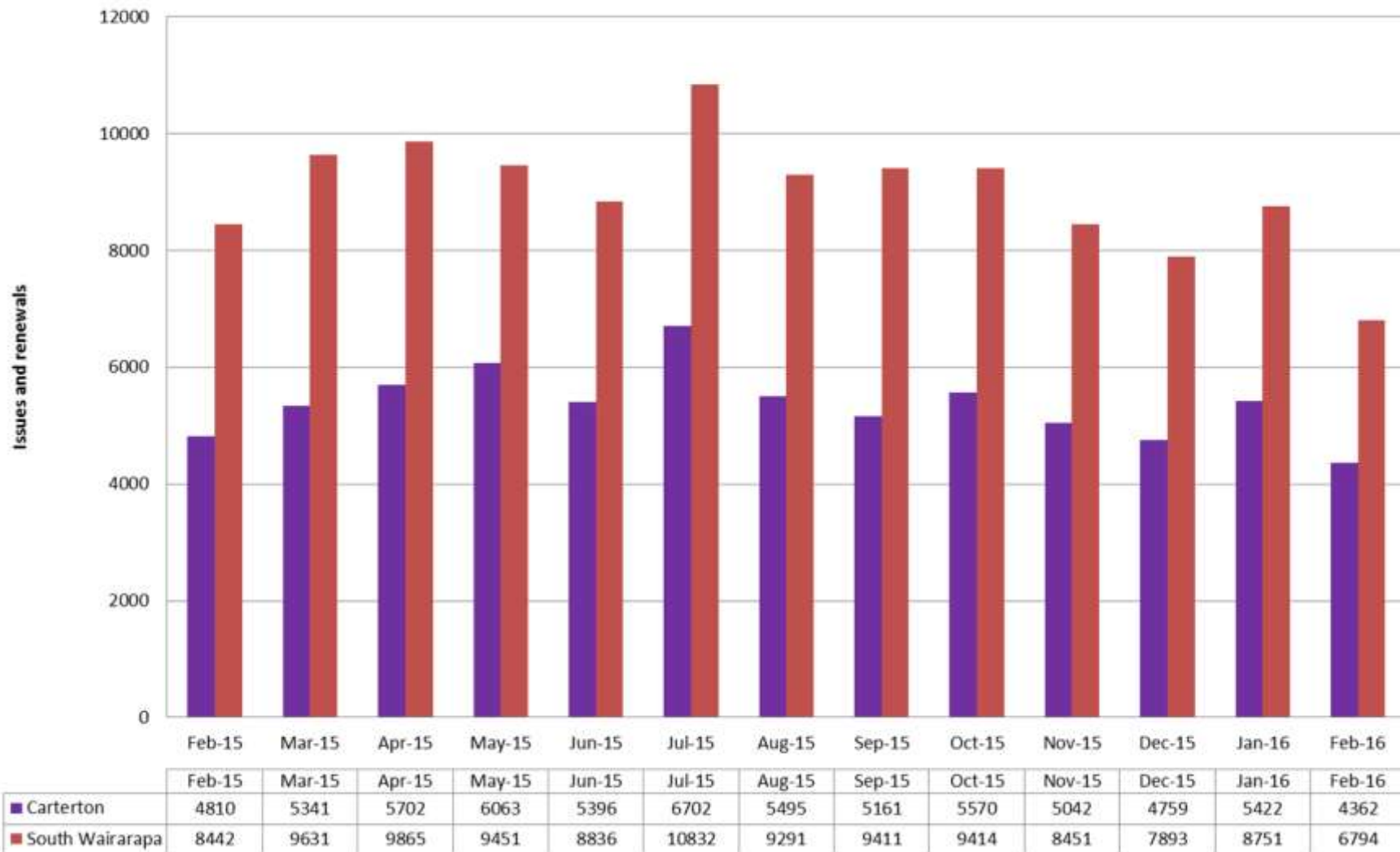
## **Appendix 2 -Waste Exported to Bonny Glen**

# Monthly weight of waste transferred to Bonny Glen

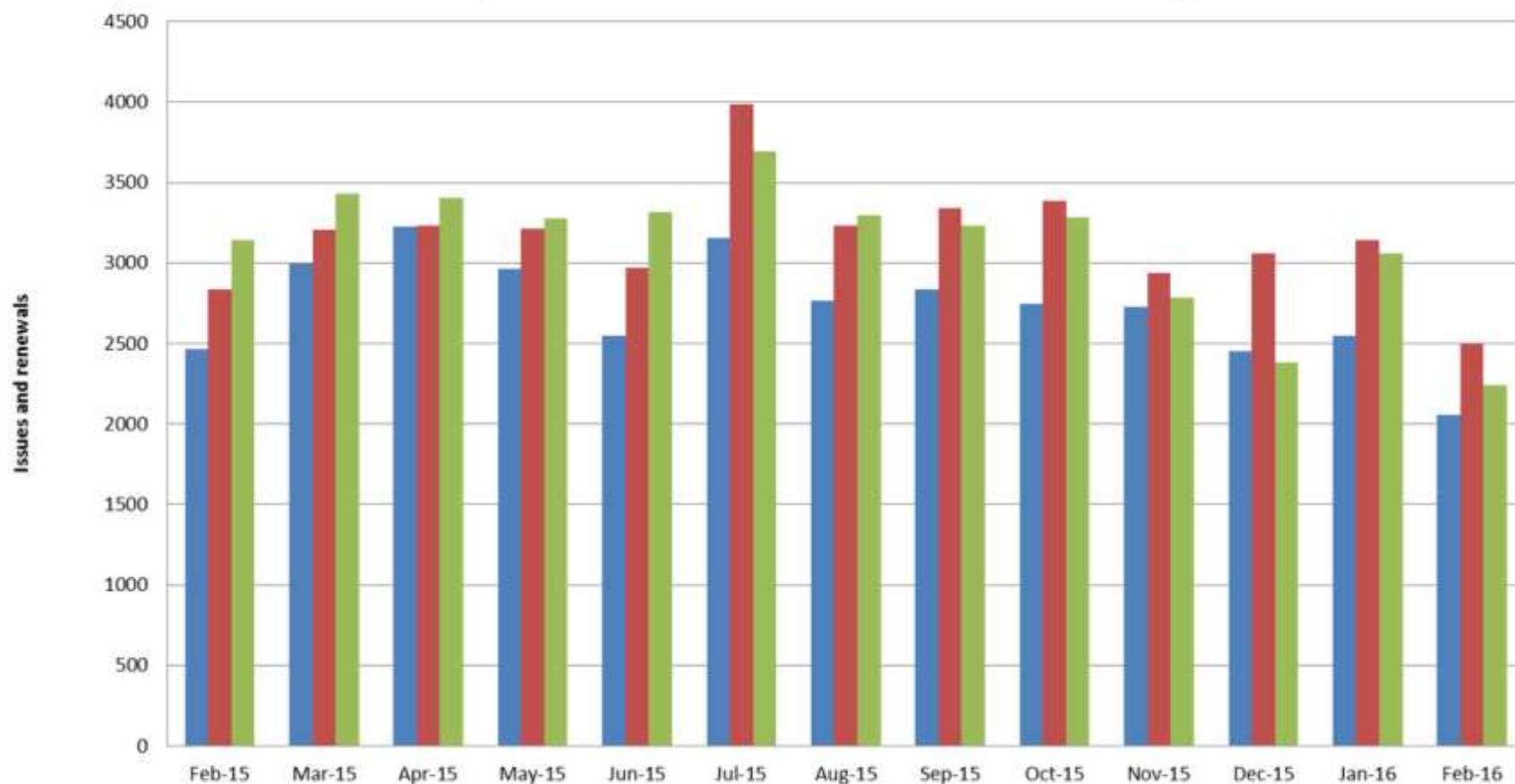


## **Appendix 3 – Library Statistics**

### Wairarapa Library Service - issues and renewals to February 2016



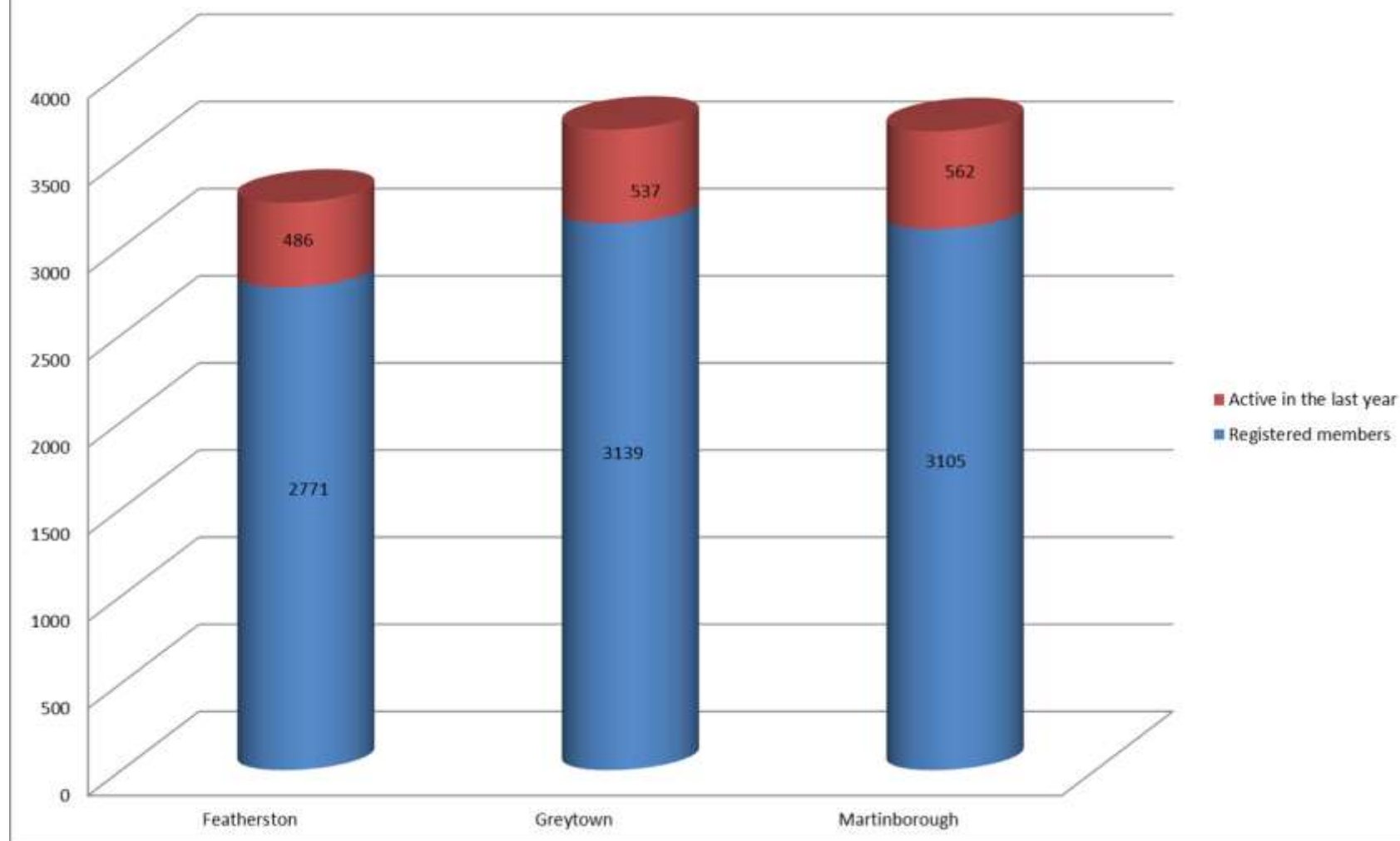
### South Wairarapa libraries - issues and renewals to February 2016



	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
Featherston	2466	2994	3227	2963	2548	3152	2763	2838	2748	2728	2450	2550	2057
Greytown	2834	3206	3233	3212	2971	3985	3235	3343	3383	2936	3062	3143	2495
Martinborough	3142	3431	3405	3276	3317	3695	3293	3230	3283	2787	2381	3058	2242



**South Wairarapa library active members to March 2016**



# GREYTOWN COMMUNITY BOARD

27 APRIL 2016

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## AGENDA ITEM 7.2

### FARLEY'S OAK – ARBORIST REPORT 25 MARCH 2016

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#### **Purpose of Report**

To present the Community Board with the 2016 arborist's report on Farley's Oak.

#### **Recommendations**

Officers recommend that:

1. *The Board receives the information.*
2. *Council continues with the recommended actions of the 2010 report to enhance the health of the tree (root irrigation, fertilisation, pruning and monitoring) and arranges for annual reassessment of the tree.*

#### **1. Background**

The tree known as Farley's Oak is located at 100 West St Greytown. It is over 150 years old and registered on the national notable and historic trees list and is protected under the district plan.

Due to the declining health of the tree in 2010, the tree has had an inspection carried out by consultant arborists, Arbor Tech Services Ltd each year since then. The health issues were due to the presence of the invasive root and butt rot fungi *Armilleria mellea* (honey fungus). The fungus cannot practically be removed from a living tree once it is established.

The report recommended, as an alternative to felling the tree, a number of practices to help improve the tree's health in the hope of prolong its life expectancy. These included:

- the removal of deadwood;
- irrigation of the root system, especially during drought periods;
- fertilisation;
- regular inspections; and
- ensuring no herbicides used in the rooting zone.

These recommendations have been carrying out, and each subsequent annual report has showed improvement in the health of the tree.

The 2016 inspection by Arbor Tech took place on 25 March, and the report is attached as Appendix 1. The tree continues to improve in health, and no change to the current regime of care for it is proposed.

## **2. Appendices**

Appendix 1 – March 2016 Arbor Tech report

Contact Officer: Helen McNaught, Amenities Manager

Reviewed By: Mark Allingham, Group Manager Infrastructure Services

# **Appendix 1 – 25 March 2016**

## **Arbor Tech report**

Helen McNaught  
Facilities and Parks officer  
South Wairarapa District Council  
P.O.Box 6  
Martinborough

25<sup>th</sup> March 2016

100, West St, Greytown – Heritage Oak Tree

Prepared by: Dave Aitchison N.Dip Arb, NCH Arb.

This report has been prepared for Helen McNaught, Amenities manager,  
South Wairarapa District Council.

An initial inspection of this Heritage Oak tree was undertaken in 2010 with annual assessments then prepared over the last four years to determine its ongoing health status and to provide advice for its ongoing management.

The previous assessment was undertaken just under one year ago on the 12<sup>th</sup> May 2015.

A site visit and climbing inspection was undertaken on the 24<sup>th</sup> March 2016.

In my capacity as a consulting arborist I have undertaken to provide an independent and unbiased evaluation.

**Location:**

This specimen of *Quercus robur* (English Oak, Common Oak, Pedunculate Oak) is growing adjacent to a residential building in the grassed berm area outside the historic Farleys house #100, West St, Greytown.

### Tree inspection:

The inspection was undertaken on a rainy day in late March with the tree still in full leaf and showing the first signs of autumnal leaf change. This growing season it was provided with a wet spring followed by a dry and hot summer.

### Lower canopy

The crown of the tree shows excellent inner canopy foliage cover with dense epicormic growth found on all of the main scaffold limbs and lower branches. The leaves display a healthy colour with no signs of any mineral deficiencies or toxic responses.

As stated in previous reports, this is the trees physiological response action in an attempt to maximize photosynthetic capacity caused by dieback and defoliation of the upper canopy. In this regard the tree is continuing to produce this compensatory growth in abundance with a thicker lower canopy than found in last years inspection. The comparative photographs from 2010 – 2016 help to illustrate this.

**Lower limbs northern side April 2010**



**Lower limbs northern side Feb 2013**



**Lower limbs northern side Feb 2014**



**Lower limbs northern side March 2016**





### Upper canopy

The upper canopy shows the same minor dieback found in previous years on the apical growth points, mainly on the western side of the canopy. This deadwood is minimal compared to the initial inspection dating back to 2010. This ongoing apical dieback does indicate that the tree remains under stress which is likely to be associated with ongoing rooting issues that caused the initial decline.

New epicormic growths are found growing along these western limbs along with previous years growth, these are developing from new nodal growth points and are increasing the overall foliage density in the upper canopy.

The unbalanced nature of the tree still remains with the majority of the canopy growth found on the eastern side. This is unlikely to change during the remaining lifetime of the tree. The option of removing branches on the roadside to help compensate for this imbalance is not recommended since any further loss of canopy cover is likely to have an adverse impact on the trees vigour and vitality.

Farleys Oak looking south April 2010



Farleys Oak looking south Feb 2013



Farleys Oak looking south Feb 2014



Farleys Oak looking south March 2016



### **Epicormic growth**

The overall canopy growth and health does appear to be improving on a seasonal basis as a direct result of the epicormic shoots. This thick regenerating growth can however create its own problems with the competing nature of the foliage shading each other out until dominant shoots emerge and help to recreate new branches. It can be expected over the next few seasons that some dieback of the epicormics growths (particularly within the inner canopy) will ensue as the natural order of its regeneration takes place.

If this dieback occurs it would be prudent to prune out any dead or damaged shoots to promote the growth of the strongest and best developed shoots.

### **Summary:**

The assessment shows that the tree is continuing to increase its overall vigour by the promotion of new leaf growth as well as increased apical and nodal growth on existing shoots. The overall leaf density of the tree has improved each season since 2010.

Some apical dieback continues on the western upper canopy. This is relatively minor, it does not require removal being less than 1cm in diameter and does not constitute a significant danger.

As stated this is indicative that the tree remains in stress and at this stage it has not completely arrested its decline.

In my opinion this tree still remains a viable specimen, it shows no major structural or safety issues that may warrant its removal. Its amenity score is lessened by its unbalanced growth form which is exacerbated by the heavy epicormics growth found mainly on the roadside aspect. In the following seasons the thinning out of some of the epicormics growths may help with reforming and balancing the canopy but at this stage it is not required.



Please feel free to contact me if you require any further information.

Yours truly,

Dave Aitchison.

# GREYTOWN COMMUNITY BOARD

27 APRIL 2016

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## AGENDA ITEM 7.3

### COMMUNITY BOARD GRANT SUMMARY

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#### **Purpose of Report**

To update the Community Board on grant status and provide a report back on accountability forms received from recipients.

#### **Recommendations**

Officers recommend that the Community Board:

1. *Receive the information.*

#### **1. Executive Summary**

Greytown Community Board consider grants at every meeting throughout the year. All applicants are required to submit an accountability return and are followed up in February and August if a return hasn't been lodged.

#### **2. March 2016 Summary**

A summary of grants allocated and their status is provided in Appendix 1. Both in progress applications have been followed up for either a quarterly report or a project accountability return.

Accountability returns are shown in Appendix 2.

#### **3. Appendix**

Appendix 1 – Grants Summary

Appendix 2 – Accountability Returns

Contact Officer: Suzanne Clark, Committee Secretary

Reviewed By: Paul Crimp, Chief Executive Officer

# **Appendix 1 – Grants Summary**



## Community Board Financial Assistance Tracking

Status to be followed up in  
February and August

COMMUNITY BOARD	APPLICANT NAME	PROJECT DESCRIPTION	AMOUNT REQUESTED	AMOUNT ALLOCATED	STATUS	DATE PROJECT APPROVED/DECLINED	EXPECTED PROJECT COMPLETION DATE	PROJECT STATUS In progress (accountability not returned) Complete (accountability returned)	Followed Up
GCB	Life Education Trust	To assist with the costs of providing a mobile classroom in the Greytown area.	\$500	\$500	Approved	18 February 2015		Complete	Report 27 April 16
GCB	Wairarapa Balloon Society	To bring 2015 events to the Greytown area.	\$500	\$500	Approved	18 February 2015	31 March 2015	In Progress	7 September 2015
GCB	Greytown Menz Shed	To assist with connecting electricity and to buy consumables.	\$500	\$500	Approved	18 February 2015	30 April 2015	Complete	Report 27 April 16
GCB	Kuranui College	To assist with costs associated with running a Bike and Hike event in Greytown	\$200	\$200	Approved	18 February 2015	28 February 2015	Complete	Report 27 April 16
GCB	ArrowFM	To provide a portable, remote broadcasting service to community groups, organisations and individuals in Greytown	\$500	\$500	Approved	18 February 2015		Complete	Report 27 April 16
GCB	Wairarapa Mathematics Association	To help with the costs of running the 2015 mathematics competition for primary and secondary schools	\$200	\$200	Approved	13 May 2015	1 August 2015	Complete	Report 27 April 16
GCB	Rimutaka Crossing 1915-1918 Memorial Re-enactment Group	Requests \$500 to assist with the costs associated with organising a re-enactment of the crossing of the Rimutaka Hill by 69,000 troops to join the theatre of WWI	\$500	\$200	Approved	24 June 2015	26 September 2015	Complete	Report 27 April 16
GCB	Greytown Trails Trust	Requests \$1,000 to assist with the costs associated with maintaining the Greytown Rail Trail and promotion of the Trail.	\$1,000	\$1,000	Approved	16 September 2015		Complete	Report 27 April 16
GCB	Victim Support	Requests \$1,500 to help fund the volunteer programme recruit and train volunteer support workers in South Wairarapa	\$1,500	\$500	Approved	28 October 2015		In Progress	
GCB	Friends of Cobblestones Museum	Requests \$350 to assist with the costs associated with running 'Carols at Cobblestones'	\$350	\$200	Approved	9 December 2015	1 December 2015	Complete	Report 27 April 16

## **Appendix 2 – Accountability Returns**

Suzanne Clark  
Committee Secretary  
Featherston/Martinborough/Greytown Community Boards  
P O Box 6  
MARTINBOROUGH 5711



15 December 2015

Dear Suzanne,

**Community Development Grants - Featherston(\$500)/Martinborough  
(\$500)/Greytown(\$500) - Audit Reports**

Please find attached the Audit reports for the above Grants.

On behalf of the Trust can I thank the Featherston, Martinborough and Greytown Community Boards for these generous grants which greatly assisted us in delivering our education programme to kids in our community.

Thank you for your continued support.

Your sincerely

A handwritten signature in black ink, appearing to be "Steve Foster".

Steve Foster



## Greytown Community Board Grants Feedback Form

The goal of the Greytown Community Board is to support applications from non-profit organisations for an essential social service or a recreational, cultural, educational or sporting purpose located or operating in the Greytown Ward of the South Wairarapa District.

Please note as per your application accountability in report form, together with evidence of the expenditure of a grant received (copies of invoices or receipts) is required within three months of a grant being expended. No further grants will be considered until we have received this feedback form.

Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

1. Name of Organisation

Wairarapa & Southern Hawke Bay Life Education Trust

2. Project Name

Operational Cost Contribution to Delivery of Life Education Trust programme to Greytown

3. Date of Project

18/2/15

4. Amount received from the Greytown Community Board

\$ 500.00

5. Provide details of the project

Contribution towards the operational costs (wages) of delivery the life Education programme to Greytown primary school children.



## Greytown Community Board Grants Feedback Form

6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

Yes -

7. How did your project benefit the wider Greytown community?

The Life Education programme provides young Greytown children with the knowledge and skills to cope with health and social pressures and issues they will confront from bullying through to drugs and self-harm.

8. How many people or groups from the Greytown community were involved or benefited from your project? Please provide actual numbers of members living in the Greytown area (postal codes 5712, 5794 and rural families with Greytown as their home address). Please state this number versus the total number (e.g. 3 Greytown individuals versus 20 other Wairarapa individuals).

Greytown	School	331
Greytown	Early Years Lc	12
Greytown	Kindergarten	8

9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Education





## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

Children better prepared to deal with  
challenges in life.

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?

On-going. A range of funders including  
Trust House, and Eastern & Central.

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.



## Greytown Community Board Grants Feedback Form



The goal of the Greytown Community Board is to support applications from non-profit organisations for an essential social service or a recreational, cultural, educational or sporting purpose located or operating in the Greytown Ward of the South Wairarapa District.

Please note as per your application accountability in report form, together with evidence of the expenditure of a grant received (copies of invoices or receipts) is required within three months of a grant being expended. No further grants will be considered until we have received this feedback form.

Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

1. Name of Organisation

Greytown Menz Shed

2. Project Name

Operating Costs and Consumables

3. Date of Project

February 2015

4. Amount received from the Greytown Community Board

\$ 500.00

5. Provide details of the project

Electricity costs  
Consumables such as glue, screws,  
nails etc.



## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

A strong community has built up around the shed (There are female members as well as the men) currently running beginners and advanced wood turning classes.

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?

We would like further funding for operational costs.

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

Please see attached

*[Signature]*  
Treasurer

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.

Electricity Jan	36.71
Feb	31.25
Mar	34.69
April	39.87
May	43.26
June	44.15
July	40.26
Aug	44.17
Sept	53.32
Oct	41.34
Nov	46.30
Dec	49.70

Tools	57.36
Sanding discs	17.20
Screws	12.54
Welding Materials	50.00
	<hr/>
	137.10

Total \$642.12

505.02  
59

14

PROGRESSIVE ENGINEERING COMPANY LTD  
37 VILLAGE STREET  
PO BOX 16  
MADISON  
Phone : 06 3774901 Fax : 06 3701276

Open: 8am to 4-30pm Monday to Thurs  
8am to 4pm Friday. Closed weekends

INVOICED  
ST No. : 88-269-141  
Date : 04/05/2015 11:53 Inv # : 16273

Account : 3  
Atkinson

Qty	Description	Amount
4	12mm Blik Rod	24.57
	12mm Blik Rod	16.30
		2.00
	Shipping	0.01
	12mm Blik Rod	43.48
	Plus GST	6.52
	Total Incl GST	50.01
	Amount Paid	50.00
	Change	0.01

Paid By Cash

You were served on file

Shane - for welding  
teaching - 3x banded  
wheels.  
06 0565 0113 846 00

Payment set up 7/5/15



Crighton M Greytown Limited  
P.O. Box 155  
201 Main Street  
Greytown  
PH 06 3047 93 FAX 06 3047 195

40

TAX INVOICE

W. CRIGHTON & SON LTD  
210 MAIN STREET  
GREYTOWN

Time: 10:23

GST No: 95 535 003

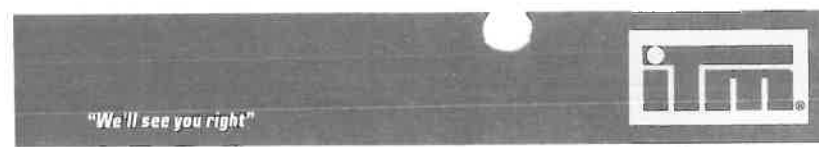
INVOICE No. 89708  
INVOICE DATE 03/06/15  
ORDER No. 1071  
SALESPERSON Stephen J  
DELIVERY PETER JACK BENNET  
ADDRESS 210 MAIN STREET  
GREYTOWN

DESCRIPTION	QUANTITY	RETAIL PRICE	DISC. (%)	DISC. PRICE	NETT
15ANDDISC1 SANDING DISC 125MM X 6H FINE FINE OATS	1,000	\$ 4.40	20.00	\$ 3.52	\$ 3.520
15ANDDISC1 SANDING DISC 125MM X 6H FINE MEDIUM OATS	1,000	\$ 4.40	20.00	\$ 3.52	\$ 3.520

*Handwritten:* Paid cash 20/8

SUBTOTAL 10.90  
GST 1.64  
TOTAL 12.54

- TERMS IF ALE**
- 1. Payment is due in full by the 20th of the month following purchase.
  - 2. Interest may be charged on amounts overdue at a rate determined by the Company.
  - 3. Ownership of the goods remains with the Company until payment in full is received.
  - 4. All claims and requests for credits must be made within 14 days of invoice and should be accompanied by relevant invoice details.
  - 5. The Company is only responsible for the replacement of defective materials or may as an option pass a credit. Under no circumstances will the Company be liable for consequential or consequential damage as a result of defective material supplied.
  - 6. If an order is executed correctly a return fee of 10% will be charged.
  - 7. Special purchased orders are not returnable for credit.



Crighton M Greytown Limited  
P.O. Box 155  
201 Main Street  
Greytown  
PH 06 3047 93 FAX 06 3047 195

TAX INVOICE

CASH SALES (COUNTER)  
W. CRIGHTON & SON LTD

Time: 09:50

GST No: 95 535 003

INVOICE No. 89686  
INVOICE DATE 03/06/15  
ORDER No.  
SALESPERSON Stephen J  
DELIVERY CASH SALES (COUNTER)  
ADDRESS W. CRIGHTON & SON LTD

DESCRIPTION	QUANTITY	RETAIL PRICE	DISC. (%)	DISC. PRICE	NETT
21007 BX50 S/FAST SODR CSK 1/2 SCREWS JAR 100	2,000	\$ 4.50		\$ 4.50	\$ 10.900

*Handwritten:* Cash

SUBTOTAL 10.90  
GST 1.64  
TOTAL 12.54

\* CASH SALE \* \* PAYMENT RECEIVED \$12.50 by CASH \*

**TERMS IF ALE**

- 1. Payment is due in full by the 20th of the month following purchase.
- 2. Interest may be charged on amounts overdue at a rate determined by the Company.
- 3. Ownership of the goods remains with the Company until payment in full is received.
- 4. All claims and requests for credits must be made within 14 days of invoice and should be accompanied by relevant invoice details.
- 5. The Company is only responsible for the replacement of defective materials or may as an option pass a credit. Under no circumstances will the Company be liable for consequential or consequential damage as a result of defective material supplied.
- 6. If an order is executed correctly a return fee of 10% will be charged.
- 7. Special purchased orders are not returnable for credit.

661

Shane

\*\*\* TAX INVOICE \*\*\*  
GST NO. 1234 701-461

Mitre 10 MEGA Master ton  
REMAP Ltd  
Nydamitua Road, Master ton 06 370 0888

08/12/2015 14:01 D#1233 Qd FI Reg A7

WIRE BRUSH 75MM 0.5MM M14	
277820	EACH
1 ea	\$14.98
WHEEL DO STRIPPAZE 115X12	
264311	EACH
2 ea	\$21.19
WHEEL DO STRIPPAZE 11	
133048	EACH
1 ea	\$18.99
WHEEL DO STRIPPAZE 115X12 DRY IN CONCENT	
170990	EACH
1 ea	\$24.98
Total	\$101.33

E Visa 14 00371 \$101.33  
Tendered \$101.33

Thank you for choosing  
Mitre 10 MEGA Master ton



Your Unique Code: X25 3208921210

MITRE 10  
my 10  
nts  
sh

14.98
42.38
<u>57.36</u>

Shane

\*\*\* TAX INVOICE \*\*\*  
GST/120621

Tods.

MITRE 10 MEGA PELTOR  
HIS HARDWARE & BUILDING SUPPLIES LTD  
1 MANUREWA RD, MANUREWA 069 0011

WIRE BRUSH 75MM 0.5MM M14	
277820	EACH
1 ea	\$14.98
WHEEL DO STRIPPAZE 115X12	
264311	EACH
2 ea	\$21.19
WHEEL DO STRIPPAZE 11	
133048	EACH
1 ea	\$18.99
WHEEL DO STRIPPAZE 115X12 DRY IN CONCENT	
170990	EACH
1 ea	\$24.98
Total	\$101.33

E Visa 14 00371 \$101.33  
Tendered \$101.33

MITRE 10 MEGA PELTOR  
HIS HARDWARE & BUILDING SUPPLIES LTD  
1 MANUREWA RD, MANUREWA 069 0011



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freefax 0800 110 999  
genesisenergy.co.nz

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday, 8am to 8pm.  
Or email us on  
business@genesisenergy.co.nz

Your Consumer Number

100 163 0796

Customer Business Team

(0800 600 900)

Account Date

7 Jan 2015

Due Date

22 Jan 2015

GST Tax Invoice/Statement

Statement Number

1001630796

GST Number

75 467 244

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	36.30
Payments Received - Thank You!	\$	36.30 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

 Current Charges	\$	40.79
Prompt Payment Discount	\$	4.08 cr

**Total Amount Due** **\$ 40.79**

(If paid after due date 22 Jan 2015)

**Discounted Amount Due** **\$ 36.71**

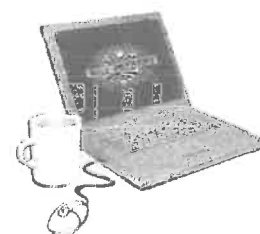
(If paid by due date 22 Jan 2015)

Total Current GST Content \$5.32 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$4.79

GST is calculated on each separate charge.

*Payment set up 12/1/15*



Direct Debit  
makes it easy  
to pay your  
bill in full on  
the due date.

Call us on 0800 600 900  
for more information.



GELAC 10016307969 000003671



GELAC 10016307969 000003671



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

1001630796

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due	\$	40.79
Discounted Amount Due	\$	36.71
(If paid by due date 22 Jan 2015)		

Amount Paid

\$

118801 001001630796 000000630000 00000003671



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freefax 0800 110 999  
genesisenergy.co.nz

Your Consumer Number

100 163 0796

Customer Business Team

Account Date

23 Feb 2015

Due Date

23 Feb 2015

GST Tax Invoice/Statement

Statement Number

1001630796

GST Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday: 8am to 8pm  
Or email us on  
business@genesisenergy.co.nz

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	40.79
Payments Received - Thank You!	\$	40.79 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

Current Charges	\$	34.72
Prompt Payment Discount	\$	3.47 cr

**Total Amount Due** **\$ 34.72**

(If paid after due date 23 Feb 2015)

**Discounted Amount Due** **\$ 31.25**

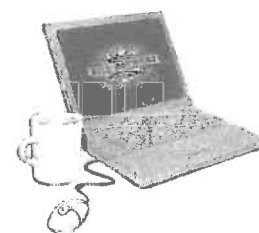
(If paid by due date 23 Feb 2015)

Total Current GST Content \$4.53 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$4.08

GST is calculated on each separate charge

*Payment set up 10/2/15*



Direct Debit  
makes it easy  
to pay your  
bill in full on  
the due date

Call us on 0800 600 900  
for more information.



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

1001630796

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due \$ 34.72

Discounted Amount Due \$ 31.25

(If paid by due date 23 Feb 2015)

Amount Paid

\$

RELAC 10016307969 000003125

RELAC 10016307969 000003125

128364301 - ERM150200A.PMS 013327

1880: 00 100 16 30 796: 000000000000: 00000003125:





Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freefax 0800 110 999  
genesisenergy.co.nz

Your Consumer Number

100 163 0796

Customer Business Team

Account Date

Due Date

GST Tax Invoice/Statement  
Statement Number

GST Number

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday, 8am to 8pm  
Or email us on  
business@genesisenergy.co.nz

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	34.72
Payments Received - Thank You!	\$	34.72 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

Current Charges	\$	38.54
Prompt Payment Discount	\$	3.85 cr

**Total Amount Due** \$ 38.54

(If paid after due date 23 Mar 2015)

**Discounted Amount Due** \$ 34.69

(If paid by due date 23 Mar 2015)

Total Current GST Content \$5.02 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$4.52

GST is calculated on each separate charge.

Set up for payment  
12/3/15



Genesis Energy and DOC are working together to save the Whio. Visit [whioforever.co.nz](http://whioforever.co.nz) and enter the Great Whio Adventure competition to be in the lucky draw for a family holiday.

WhioForever



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due \$ 38.54

Discounted Amount Due \$ 34.69

(If paid by due date 23 Mar 2015)

Amount Paid

\$

1880: 00 100 1630 796: 000000000000: 000000003469: 65



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freefax 0800 110 999  
genesisenergy.co.nz

Your Consumer Number

100 163 0796

Customer Business Team

Account Date

Due Date

GST Tax Invoice/Statement  
Statement Number

GST Number

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday, 8am to 8pm.  
Or email us on  
business@genesisenergy.co.nz

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	38.54
Payments Received - Thank You!	\$	38.54 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

Current Charges	\$	44.30
Prompt Payment Discount	\$	4.43 cr

**Total Amount Due** \$ 44.30

(If paid after due date 23 Apr 2015)

**Discounted Amount Due** \$ 39.87

(If paid by due date 23 Apr 2015)

Total Current GST Content \$5.78 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$5.20

GST is calculated on each separate charge.

*Payment set up 10/4/15*



Don't Debit  
Makes it easy  
to pay your  
bill in full on  
the due date.

Call us on 0800 600 900  
for more information.



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due \$ 44.30

Discounted Amount Due \$ 39.87  
(If paid by due date 23 Apr 2015)

Amount Paid

\$

(31)

genesis

WATER-USE DEPT. OF PUBLIC WORKS  
2015-2016 BUDGET  
REVENUE  
BUDGETED

22 May

Your Electricity Account - Actual Reading

Amount of electricity used (kWh)	1	used
Electricity rate (¢/kWh)	1	used
Electricity tax (¢/kWh)	1	used

Amount of electricity used (kWh)	1	used
Electricity rate (¢/kWh)	1	used

The Amount Due \$44.73

Amount Due \$40.26

The amount due is based on the actual reading of your meter. The amount due is based on the actual reading of your meter.

Payment set up 10/5/15



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freefax 0800 110 999  
genesisenergy.co.nz

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday, 8am to 8pm.  
Or email us on  
business@genesisenergy.co.nz

Your Consumer Number

100 163 0796

Customer Business Team

0800 600 900

Account Date

8 Jun 2015

Due Date

23 Jun 2015

GST Tax Invoice/Statement

Statement Number

1020888

GST Number

71-067-759

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	44.73
Payments Received - Thank You!	\$	44.73 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

Current Charges	\$	49.06
Prompt Payment Discount	\$	4.91 cr

### Total Amount Due

\$ 49.06

(If paid after due date 23 Jun 2015)

### Discounted Amount Due

\$ 44.15

(If paid by due date 23 Jun 2015)

Total Current GST Content \$6.40 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$5.76

GST is calculated on each separate charge.



Direct Debit  
makes it easy  
to pay your  
bill in full on  
the due date

Call us on 0800 600 900  
for more information.

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

1020888

Amount Paid

\$

1880: 00 100 1630796: 0000000000: 000000004415:



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freelax 0800 110 999  
genesisenergy.co.nz

Your Consumer Number

100 163 0796

Customer Business Team

Account Date

8 Jul 2015

Due Date

22 Jul 2015

GST Tax Invoice/Statement

Statement Number

14714273

GST Number

71 541 108

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday, 8am to 8pm  
Or email us on  
business@genesisenergy.co.nz

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	49.06
Payments Received - Thank You!	\$	49.06 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

Current Charges	\$	44.73
Prompt Payment Discount	\$	4.47 cr

**Total Amount Due** \$ 44.73

(If paid after due date 22 Jul 2015)

**Discounted Amount Due** \$ 40.26

(If paid by due date 22 Jul 2015)

Total Current GST Content \$5.84 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$5.26

GST is calculated on each separate charge.



Direct Debit  
makes it easy  
to pay your  
bill in full on  
the due date

Call us on 0800 600 900  
for more information.

*Payment set up  
14/7/15*

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

14714273

Amount Paid

\$

Total Amount Due \$ 44.73

Discounted Amount Due \$ 40.26

(If paid by due date 22 Jul 2015)

GELAC 10016307969 000004026

GELAC 10016307969 000004026

1208832201 - 6561507864-795 01/2020

11 188011 00 100 1630 7961 000000000000 000000004026



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freecall 0800 110 999  
genesisenergy.co.nz

Our Business Team hours are  
Monday to Friday, 8am to 8pm.  
Or email us on  
business@genesisenergy.co.nz

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

37  
Your Consumer Number

100 163 0796

Customer Business Team

Account Date

Due Date

GST Tax Invoice/Statement  
Statement Number

GST Number

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	44.73
Payments Received - Thank You!	\$	44.73 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

Current Charges	\$	49.08
Prompt Payment Discount	\$	4.91 cr

Total Amount Due \$ 49.08

(If paid after due date 21 Aug 2015)

Discounted Amount Due \$ 44.17

(If paid by due date 21 Aug 2015)

Total Current GST Content \$6.40 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$5.76

GST is calculated on each separate charge.

Payment set up 14/8/15

### Take control of your power bills.

Control-a-bill works out your energy usage across a year and then spreads the payments out evenly. So you pay the same amount every time, and can even choose how often you pay. Call us on 0800 600 900 to set up today.

### Do it all online with My Account.

Manage your account, view and pay your bills, add services or move your energy account to a new property.

Register now by logging in to My Account at myaccount.genesisenergy.co.nz

If it's easier, you can pay us via internet banking. Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796



Your Consumer Number

100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

Amount Paid

Total Amount Due \$ 49.08

Discounted Amount Due \$ 44.17

(If paid by due date 21 Aug 2015)

\$

GENAC 1001630796 000004417

GENAC 1001630796 000004417



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
0800 600 900  
Freecall 0800 110 999  
genesisenergy.co.nz

**Your Consumer Number**

Customer Business Team

Account Date

Due Date

**GST Tax Invoice/Statement**  
**Statement Number**

GST Number

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Our Business Team hours are  
Monday to Friday, 8am to 8pm  
Or email us on  
[business@genesiseenergy.co.nz](mailto:business@genesiseenergy.co.nz)

### Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

<b>Summary of Payments Since Your Last Account</b>	
Closing Balance of Your Last Account	\$ 49.08
Payments Received - Thank You!	\$ 49.08 cr
<b>Opening Balance</b>	\$ 0.00

**Current Account Summary** (refer over for details)

Current Charges	\$	59.24
Prompt Payment Discount	\$	5.92 cr

**Total Amount Due**

**\$ 59.24**

(If paid after due date 22 Sep 2015)

**Discounted Amount Due**

**\$ 53.32**

(If paid by due date 22 Sep 2015)

**Total Current GST Content \$7.73** (refer over for details)

**Total Current GST Content After Prompt Payment Discount \$6.96**

GST is calculated on each separate charge.



\*\*\*\*\* CSMC\*\*\*\*\* 015777\*



SEIAC 10016307969 000005332



TEL AC 10016307969 000005332



**Your Consumer Number**

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac, Lambton Quay  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due	\$	59.24
Discounted Amount Due (If paid by due date 22 Sep 2015)	\$	53.32

Amount Paid

\$

Our Business Team hours are  
Monday to Friday, 8am to 5pm  
or visit us on Facebook at  
[facebook.com/genesisenergynz](https://www.facebook.com/genesisenergynz)

Customer Business Team

Account Date

Due Date

**GST Tax Invoice/Statement  
Statement Number**

GST Number

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	59.24
Payments Received - Thank You!	\$	59.24 cr
<b>Opening Balance</b>	\$	0.00

**Current Account Summary** (refer over for details)

Current Charges	\$	45.93
Prompt Payment Discount	\$	4.59 cr

Total Amount Due	\$ 45.93
------------------	----------

(If paid after due date 22 Oct 2015)

**Discounted Amount Due**

(If paid by due date 22 Oct 2015)

**Total Current GST Content \$5.99** (refer over for details)

**Total Current GST Content After Prompt Payment Discount \$5.39**

GST is calculated on each separate charge.



00000000 - COMPTON PHC 914289\*



Your Customer Number

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due	\$	45.93
Discounted Amount Due (If paid by due date 22 Oct 2015)	\$	41.34

Amount Paid

\$



**genesis**  
ENERGY

Genesis Business Team  
Genesis Energy Limited  
Private Bag 3137  
Waikato Mail Centre  
Hamilton 3240  
genesisenergy.co.nz  
business@genesisenergy.co.nz

Our Business Team hours are  
Monday to Friday 8am to 5pm  
or visit us on Facebook at  
facebook.com/genesisenergy

Your Customer Number

Customer Business Team

Account Date

Due Date

GST Tax Invoice/Statement  
Statement Number

GST Number

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	45.93
Payments Received - Thank You!	\$	46.02 cr
Opening Balance	\$	0.09 cr

### Current Account Summary (refer over for details)

Current Charges	\$	51.54
Prompt Payment Discount	\$	5.15 cr

**Total Amount Due \$ 51.45**

(If paid after due date 23 Nov 2015)

**Discounted Amount Due \$ 46.30**

(If paid by due date 23 Nov 2015)

Total Current GST Content \$6.72 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$6.05

(GST is calculated on prompt payment discount)



13256491 - GENESIS1000.PPS 01/10/15



GEVAC 1001630796 00004630

**genesis**  
ENERGY

Your Customer Number

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due	\$	51.45
Discounted Amount Due (If paid by due date 23 Nov 2015)	\$	46.30

Amount Paid



GEVAC 1001630796 00004630

118801 001001630796 000000000000 0000004630



Genesis Business Team  
Genesis Energy Limited  
Private Bag 3131  
Waikato Mail Centre  
Hamilton 3240  
genesisenergy.co.nz  
business@genesisenergy.co.nz

Our Business Team hours are  
Monday to Friday 8am to 8pm  
or visit us on Facebook at  
facebook.com/genesisenergynz

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

65  
Your Customer Number  
100 163 0796

Customer Business Team  
24/04/2015

Account Date  
3 Dec 2015

Due Date  
22 Dec 2015

GST Tax Invoice/Statement  
Statement Number  
14624713


GST Number  
73 067 345

## Your Electricity Account - Actual Reading

### Summary of Payments Since Your Last Account

Closing Balance of Your Last Account	\$	51.45
Payments Received - Thank You!	\$	51.45 cr
Opening Balance	\$	0.00

### Current Account Summary (refer over for details)

 Current Charges	\$	55.22
Prompt Payment Discount	\$	5.52 cr

Total Amount Due \$ 55.22

(If paid after due date 22 Dec 2015)

Discounted Amount Due \$ 49.70

(If paid by due date 22 Dec 2015)

Total Current GST Content \$7.20 (refer over for details)

Total Current GST Content After Prompt Payment Discount \$6.48

GST is calculated on each separate charge.

### Take control of your power bills.

Control-a-bill works out your energy usage across a year and then spreads the payments out evenly.

So you pay the same amount every time, and can even choose how often you pay.

Call us on 0800 600 900 to set up today.

### Do it all online with My Account.

Manage your account, view and pay your bills, add services or move your energy account to a new property.

Register now by logging in to My Account at myaccount.genesisenergy.co.nz



Your Customer Number  
100 163 0796

GREYTOWN MENZ SHED INCORPORATED  
72C WOODSIDE ROAD  
RD 1  
GREYTOWN 5794

Statement Number  
146246713

If it's easier, you can pay us via internet banking.  
Please use the following details:

Bank: Westpac  
Bank Account Number: 03-0502-0244320-000  
Account Name: Genesis Energy  
Reference Code: 1001630796

Total Amount Due	\$	55.22
Discounted Amount Due (If paid by due date 22 Dec 2015)	\$	49.70

Amount Paid

\$



## Greytown Community Board Grants Feedback Form



The goal of the Greytown Community Board is to support applications from non-profit organisations for an essential social service or a recreational, cultural, educational or sporting purpose located or operating in the Greytown Ward of the South Wairarapa District.

Please note as per your application accountability in report form, together with evidence of the expenditure of a grant received (copies of invoices or receipts) is required within three months of a grant being expended. No further grants will be considered until we have received this feedback form.

Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

1. Name of Organisation	Kuramui College
2. Project Name	Bike n Hike
3. Date of Project	15/2/2015.
4. Amount received from the Greytown Community Board	\$ 200. 00

5. Provide details of the project

The college held a fundraising event on the Greytown to Woodside Rail Trail. Participants paid to enter and could run, walk or cycle 10km or 5km.



## Greytown Community Board Grants

### Feedback Form

6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

The money was used to assist with the costs involved in running the event. These included hireage of portaloos, prizes, sound equipment, advertising.

7. How did your project benefit the wider Greytown community?

Yes, the participants were mainly Greytown residents of all ages.

8. How many people or groups from the Greytown community were involved or benefited from your project? Please provide actual numbers of members living in the Greytown area (postal codes 5712, 5794 and rural families with Greytown as their home address). Please state this number versus the total number (e.g. 3 Greytown individuals versus 20 other Wairarapa individuals).

95 students at Kurauni College live in Greytown. A further 50 live within the rural hinterland. The rest of the college roll of 500 live in the Carterton, Featherston and Martinborough areas.

9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Education, secondary.



## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

We intend hosting this event on an annual basis. We hope it will become an iconic Greytown event.

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?

We may require some financial assistance in the future. Property Brokers and the Wellington Free Ambulance also assisted with the event.

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.

# moore wilson's

## Bottle Store

Moore Wilson & Co Ltd

Phone:

Email: taste@moorewilsons.co.nz

GST: 16-509-108

Customer: 30002029

KURANUI COLLEGE

The Admin Manager

East Street

Greytown

TAX INVOICE

Date: 13 Feb 20

Tax Invoice: 14-02-05860

Operator: Eirin

Product	Qty	Unit	UOM	Price	Extent
Lily Hot Cup Mosaic SWS400088 x50	4 @	2	8.03/Slv	16.06	32.
9415207109547	4 @	3	6.45/Ea	25.80	25.
Lily Sip Lid Black Uni x 100	2 @	1	6.20/Ea	12.40	12.
9415207110604	1 @		7.67/Slv	7.67	7.
Lily Cold Cup Fiesta DPE12 355mlx50	1 @		4.00/Ea	4.00	4.
9415207013004	1 @		1.64/Ea	1.64	1.
Tork Lunch D/Blue 2ply x100 2206015	1 @		7.67/Slv	7.67	7.
9310150060153	1 @		2.85/Ea	2.85	2.
Tork Tissues Cube x 90 2170301	1 @		10.65/Ea	10.65	10.
9310004591215	1 @		2.57/Ea	2.57	2.
Lily Cold Cup Fiesta DPE12 355mlx50	1 @		2.57/Ea	2.57	2.
9415207013004	1 @		4.00/Ea	4.00	4.
Glad Snaplock Bags 260x380mm x15	1 @		4.00/Ea	4.00	4.
9415107116447	1 @		8.60/Ea	8.60	8.
Horners Lollipops (approx 200) 2kg	1 @		6.19/Ea	6.19	6.
9416272100767	1 @		6.19/Ea	6.19	6.
D-line 3201 Pastry Brush	1 @		5.46/Ea	5.46	5.46
9313492007527	1 @		7.03/Pkt	7.03	7.
T03064C Utility Tong	1 @		4.29/Ea	4.29	4.
931030649	1 @		4.29/Ea	4.29	4.
T03064C Utility Tong	1 @		4.00/Ea	4.00	4.
9313996030649	1 @		4.00/Ea	4.00	4.
T03065C S/S Tong BBQ 40cm	1 @		4.00/Ea	4.00	4.
9313996030656	1 @		4.00/Ea	4.00	4.
T03065C S/S Tong BBQ 40cm	1 @		8.60/Ea	8.60	8.
9313996030656	1 @		6.19/Ea	6.19	6.
Borges Extra Virgin Olive Oil 1L	1 @		6.19/Ea	6.19	6.
8410179100012	1 @		5.46/Ea	5.46	5.46
Dettol Hand Sanitiser Orig 200ml	1 @		7.03/Pkt	7.03	7.
9556111634814	1 @		4.29/Ea	4.29	4.
Dettol Hand Sanitiser Orig 200ml	1 @		4.29/Ea	4.29	4.
9556111634814	1 @		4.00/Ea	4.00	4.
Savpac Foil Roasters 3578/64 5pk	2 @		5.46/Ea	10.92	10.92
9418381001966	1 @		7.03/Pkt	7.03	7.
M/Wilson Rubbish Bag 630mmx910mmx25	1 @		4.29/Ea	4.29	4.
10006382	1 @		4.29/Ea	4.29	4.
Tor Kitchen Roll Tall Twin Pack	1 @		4.29/Ea	4.29	4.
9414012353109	4 @		4.00/Ea	16.00	16.
Tork Lunch D/Blue 2ply x100 2206015	3 @		3.82/Slv	11.46	11.46
9310150060153	1 @		6.25/Ea	6.25	6.25
BioChoice U-SL-P011 Plate 180mmx50	1 @		13.47/Ea	13.47	13.47
9418381001607	1 @		16.10/Ea	16.10	16.10
Pascall Marshmallows 1kg	1 @				
9400550641103	1 @				
Hansells Drinking Chocolate 1.5kg	1 @				
9400564007612	3 @				
9414697067047	3 @				
Mainland Sandwich Slices 1.2kg					

<del>9400504007612</del>	1 @	12.47/Ea	13.
<del>5414007007017</del>	5 @	18.18/Ea	48.
Mainland Sandwich Slices 1.2kg			
9414832272602	2 @	12.39/Ea	24.
Bell Tea Bags x30			
9414982020016	1 @	1.69/Ea	1.
Mono Foil Refill 4.5m x 440mm			
94150056	2 @	3.06/Ea	6.
French Maid Garlic Aioli Sauce 2L			
9415026000071	1 @	18.11/Ea	18.
4.5kg Tomato Chutney 2.2kg			
94150002135	1 @	8.75/Ea	8.
4/Food Mild American Mustard 920g			
931000023593	1 @	6.60/Ea	6.
Squeeze Bottle Clear 360ml			
9324846043211	4 @	1.57/Ea	6.28 6.
frantelle water as per julie moore			
0000	1 @	173.91/Ea	20.86 173.

Product discount given on above products (GST Excl) of 4.96	
Code	Sub Total:
ORDER NO: 20716	GST:
Approved	Total:
Amount	

581.26

1950.00

288.64  
43.30  
331.94  
505.  
75.  
581.

CHARGED TO ACCOUNT \$ 581

199.49 incl

RC = Reward Centre, P = Recent Price Change, S = Special Price  
E.&O.E.

Thank you for shopping at Moore Wilson's school  
Keep:  
Market  
81.69  
93.9



Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741



7<sup>th</sup> October 2015

Dear Suzanne

**Greytown Community Board Grants Feedback Form**

Please accept this letter as our quarterly report on our project's progress.

**1. Name of Organisation**

Wairarapa Access Radio Charitable Trust (Arrow FM).

**2. Project Name**

Financial assistance to assist with costs associated with providing a portable remote broadcasting service to community groups, organisations and individuals in Greytown.

**3. Date of Project**

24<sup>th</sup> February 2015 – 24<sup>th</sup> February 2016.

**4. Amount Received from Community Board**

\$500 (exclusive GST).

**5. Provide details of the project**

Financial assistance to assist in defraying costs of our regular remote broadcasting service in Greytown and supporting the reach of the service in the town in the 12 month period 24<sup>th</sup> February 2015 – 24<sup>th</sup> February 2016.

**6. Was the money used exactly for the intended purpose as per your application?**

The money is being spent supporting the delivery of Arrow FM's regular remote broadcasting service to Greytown. This has included providing remote services to *Greytown Express*, the town's monthly magazine show, including training the hosts and participants in their programme in outside broadcasting equipment and techniques. The money is also supporting the reach of the service in the town by assisting a group of students and teachers at Greytown Primary School to develop and host a regular radio programme,



GPSFM (Greytown Primary School FM), which is now into its 3<sup>rd</sup> episode. Arrow FM's involvement with the school has included training the students and teachers in developing a workable and entertaining format, and developing microphone technique, interview skills and outside broadcasting techniques. The grant is also helping to initiate other programmes that we expect to be broadcast regularly within the 12 month period of the grant. These include a marae-based programme, a women's issues programme, a show hosted by local young people, and a collaborative programme with Greytown Menz Shed.

**7. How did your project benefit the wider community?**

Programme makers from the Greytown community benefit by having access to broadcasting services so that they can share information and ideas with the wider community. The wider community benefits by able to hear local voices and stories that resonate in a meaningful way. Being a programme maker or a listener to the radio content being generated by, for and about Greytown is an important way in which a sense of community and connectedness can be supported and encouraged. Being able to bring Arrow FM's remote broadcasting service to Greytown Primary School has been particularly exciting and rewarding. The children involved have been fascinated to learn how a radio programme is made, and have relished the opportunity to explore and share their education with the wider local community. The local community has responded with equal enthusiasm, with local businesses and community leaders taking part in student-led interviews for broadcast on GPSFM. Greytown Express continues to use the medium of radio to reach out, connect with, and involve local businesses, artisans, community groups, individuals and social service providers in a dynamic and interesting way. The grant supports Arrow FM in ensuring that the community is aware of the services we provide, and can access them in a straightforward way, and we look forward to bringing more programmes made by people living and working within the Greytown ward in the next 5 months.

**8. How many people or groups from the Greytown community were involved or benefited from your project?**

We calculate that well over 80 people will have been directly involved in making a radio programme by, for and about Greytown as hosts, participants, interviewees or in other support roles during the grant period. The number of listeners is well in excess of that figure, particularly as radio content can be accessed on air on 92.7FM, online at [www.arrowfm.co.nz](http://www.arrowfm.co.nz), or as free downloadable podcasts available from our website.

**9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)**

We consider that the remote broadcasting facility that the grant supports in Greytown fulfils an important social service to people living or working in Greytown. The programmes that are supported by the remote broadcasting services deliver advice, information and news that is useful and timely and which covers a range of topics and issues relevant to Greytown residents. The grant supports people to make radio that has cultural and educational importance to the Greytown ward.

**10. What are the longer terms gains for Greytown ward as a result of your project?**

The longer-term gains that are made possible by the support of Arrow FM's remote broadcasting services in Greytown include ensuring that community access radio in the South Wairarapa remains genuinely accessible. Ensuring accessibility to our services means that people living and working in the Greytown ward can continue to make radio programmes by, for and about the groups and individuals in the community and share their cultures, issues and beliefs with their own people and the wider community. This is at the heart of Arrow FM's purpose as a community access radio.

**11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?**

It is highly likely that the remote broadcasting services provided by Arrow FM to Greytown will need some funding in the future. However, we strive to ensure that the service is supported through a range of sources, such as sponsorship of programmes by local businesses, organisations or other grant bodies, and funds for specific projects incorporating a radio or audio element. Arrow FM also contributes time and physical resources, including equipment and editing support, to support individuals, groups and organisations to make engaging, informative and entertaining radio to connect with the wider community. The salary for my role, Southern Area Coordinator, is funded by a grant from the Department of Internal Affairs Community Lottery Fund. This year I have applied for a 3-year grant, which will give both Arrow FM and the wider community the confidence that existing and new audio-related projects in our communities can be properly supported.

**12. Invoices and receipts. Please provide evidence of the grant expenditure within 3 months of the grant being expended.**

At the end of the 12 month grant period, Arrow FM will supply SWDC with copies of our most recent accounts.

Thank you for this opportunity to share the progress of our projects with you.

Yours sincerely



**Lucy Cooper**

**Southern Area Coordinator, Arrow FM 92.7FM**



## Greytown Community Board Grants Feedback Form

The goal of the Greytown Community Board is to support applications from non-profit organisations for an essential social service or a recreational, cultural, educational or sporting purpose located or operating in the Greytown Ward of the South Wairarapa District.

Please note as per your application accountability in report form, together with evidence of the expenditure of a grant received (copies of invoices or receipts) is required within three months of a grant being expended. No further grants will be considered until we have received this feedback form.

Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

- |  |                                    |
|--|------------------------------------|
| 1. Name of Organisation                              | Wairarapa Maths Assoc <sup>n</sup> |
| 2. Project Name                                      | Matharapa                          |
| 3. Date of Project                                   | August 2015                        |
| 4. Amount received from the Greytown Community Board | \$ 200                             |
| 5. Provide details of the project                    |                                    |

please refer to attached  
"Thank You" letter



## Greytown Community Board Grants Feedback Form

6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

*none.*

*absolutely*

7. How did your project benefit the wider Greytown community?

*Kids having fun, doing maths, stirring  
the brain - that's got to be good.*

8. How many people or groups from the Greytown community were involved or benefited from your project? Please provide actual numbers of members living in the Greytown area (postal codes 5712, 5794 and rural families with Greytown as their home address). Please state this number versus the total number (e.g. 3 Greytown individuals versus 20 other Wairarapa individuals).

*27 Greytown pupils (representing Gtn School + Kivaranui  
College) from the total of 2435.*

9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

*Education!*



## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

*Educated kids = contributors to society  
- that's got to be good !*

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?

*Every year I shall ask for a contribution.*

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.



# MATHARAPA 2015

Wairarapa College was the venue, once again, for the 2015 Wairarapa Mathematics competitions. The spacious hall has proven to be a fantastic venue with plenty of room for the competitors and spectators alike. As with last year the extended programme gave more time for the competitors on each section. Setting up was completed late on Tuesday evening and the competitions began the next morning.

21 teams arrived at 9.00am on Wednesday August 12<sup>th</sup> eager to do battle in the Year 5/6 North rounds – 1<sup>st</sup> place went to Hadlow Cheetahs, 2<sup>nd</sup> place to the Opaki Maths Masters & 3<sup>rd</sup> place to the Douglas Park Denominators.

At 11.30am it was the turn of the Year 9's [27 teams]– Kuranui College ONE took out 1<sup>st</sup> place, Kuranui College THREE were 2<sup>nd</sup> place with Wairarapa College Riemann placed 3<sup>rd</sup>. At 1.30pm it was the turn of the Year 10's – 24 teams enjoyed an hour and a half of challenges with Kuranui College placing 1<sup>st</sup>, St Matthews were 2<sup>nd</sup> and Rathkeale College 1 came in 3<sup>rd</sup> place.

So 72 teams, over 215 students went through on the Wednesday session -it was a great start to National Mathematics Week.

Thursday morning saw the first of three sessions kick off with Years 5&6 South pupils being challenged to basic arithmetic, mental calculations and puzzles.

From a pool of 13 teams the winners were:- 1<sup>st</sup> Greytown School Einsteins, 2<sup>nd</sup> Greytown School Smarties and 3<sup>rd</sup> Kahutara School.

Another 31 teams took their seats at 11.30am for the Year 7 competition where more frantic equation solving, geometry and brainstorming ensued.

The winners were:- 1<sup>st</sup> Kahutara School with Masterton Intermediate School 2<sup>nd</sup> and 3<sup>rd</sup>.

Year 8 pupils rounded off a busy day with their round of questions starting at 1.30pm – individual computations, team "runner" maths questions and spatial challenges kept them very engrossed for their competition.

From a group of 28 teams the winners were:- 1<sup>st</sup> Hadlow School, 2<sup>nd</sup> Greytown School and 3<sup>rd</sup> were Carterton School.

In all approx. 435 students from every corner of our region came and enjoyed competing against their peers – what a success !!

Prizes ranging from wooden Soma cubes to Casio graphical calculators were awarded.

Refreshments in the form of a drink of Vitafresh and a biscuit are supplied at the end of competition while the final results are being computed.

Whilst the winners and place-getters are recorded here the real emphasis is on participation and every competitor goes home with a certificate acknowledging that they have represented their school. Every student also receives a bag of goodies by which to remember the day.

Our thanks go to the participating schools for releasing staff to accompany the students. Thank you to any parents who were given a job and did it willingly. Thanks also to the senior students who gave freely of their time to act as markers.

A special thank you to the secondary schools that bore the cost of releasing teachers in order to see that the sessions ran smoothly.

Each participating school pays a small annual subscription but the bulk of the running costs and prizes are only able to be purchased with the generous assistance of the following contributors.





Our sincerest thanks go to the following sponsors, without whom this competition could not be run so generously and successfully:

# THANK YOU

Featherston , Greytown, Carterton, Martinborough, Holdsworth  
and Masterton Waipoua Lions Clubs  
Featherston, Greytown and Martinborough Lioness Clubs  
South Wairarapa, Carterton and Masterton South Rotary Clubs  
Featherston, Greytown and Martinborough Community Boards  
The Masterton & Carterton District Councils and the Westpac Bank  
Lands Trust Masterton and Greytown Trust Lands  
The Wairarapa Building Society, the Trust House Foundation  
The Prime Community Trust, Pelorus Trust and the Lion Foundation  
Eastern & Central Community Trust and the Infinity Foundation  
The NZ Association of Mathematics Teachers via the MoE  
Mr Derek Smith of Graphic Technologies & Monaco Corporation  
Hansell's (NZ) Ltd & Lamb-Peters Print



# The Rimutaka Crossing 1915-1918 Memorial Reenactment Group

8.10.15  
P.O.Box 357  
Masterton 5840

Greytown Community Board  
Suzanne Clarke  
South Waikararapa District Council  
P.O.Box 6  
Martinborough 5741

Dear Suzanne

Please find enclosed a completed feedback form.

On behalf of our committee can I thank you for the donation towards our recent march re enactment, without the support of organisations like yours we would never have been able to undertake this event.

We had the most amazing time from marching off at Camp Road at 3.00 am following the soldiers in uniform to being dismissed at Trentham Camp 9 hours later. Conversation among the marchers was muted and slightly melancholic at times, in sympathy with the weather and many reflecting on their descendants whom made the march. The only cry of despair was when someone saw the floodlights at the summit way in the distance, and many realised the distance we still had to travel.

The sunshine supported our downward journey and the mood lifted accordingly.

The Remembrance Structure at the summit is a fantastic tribute to all the soldiers that went before and to those that marched and supported the event. When you next cross the Rimutakas you can all take pride in the memorial and know that you were part of it.



Camp Road



Remembrance  
Structure



Downward leg

Thank you again for your support

Karen Barbour

Treasurer for: The Rimutaka Crossing 1915-1918 Memorial Re enactment Group

<http://givealittle.co.nz/donate/cause/thecrossing19151918>

The Crossing 1915-1918 ANZ 060 541-0398840-00

Email: [thecrossing19151918@gmail.com](mailto:thecrossing19151918@gmail.com) Post: PO Box 357, Masterton 5840







## Greytown Community Board Grants Feedback Form

The goal of the Greytown Community Board is to support applications from non-profit organisations for an essential social service or a recreational, cultural, educational or sporting purpose located or operating in the Greytown Ward of the South Wairarapa District.

Please note as per your application accountability in report form, together with evidence of the expenditure of a grant received (copies of invoices or receipts) is required within three months of a grant being expended. No further grants will be considered until we have received this feedback form.

Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

- |  |  |
|--|--|
| 1. Name of Organisation                              | The Rimutaka Crossing 1915-1918<br>Reenactment Group |
| 2. Project Name                                      | Re-enactment March.                                  |
| 3. Date of Project                                   | 27th Sept 2015.                                      |
| 4. Amount received from the Greytown Community Board | \$ 200.  |
| 5. Provide details of the project                    |  |

A march re-enactment and dedication of a memorial was completed successfully without incident and to the pleasure of many



## Greytown Community Board Grants Feedback Form

6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

Yes

7. How did your project benefit the wider Greytown community?

We have a long standing memorial for all in the district to enjoy

8. How many people or groups from the Greytown community were involved or benefited from your project? Please provide actual numbers of members living in the Greytown area (postal codes 5712, 5794 and rural families with Greytown as their home address). Please state this number versus the total number (e.g. 3 Greytown individuals versus 20 other Wairarapa individuals).

3 registered marches.  
unknown number of officials or supporters.

9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Cultural / Educational



## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

N/A

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?

Yes a one-off application.

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.

# THE SIGN FACTORY

P O Box 8  
Masterton

## Tax Invoice

The Rimutaka Crossing  
1915-1918 Memorial Re-enactment Group  
P O Box 357  
Masterton

GST Reg. Number: 107-551-123  
DATE 30/09/2015  
Tax Invoice 00023208  
Order No.

DESCRIPTION	QTY.	UNIT COST	AMOUNT (excl GST)
Sign 2m x 1.1m			\$500.00
Engraved Brass Plaque			\$300.00
Coreflute sign Sponsored			
<b>PLEASE NOTE:</b> <i>All signage supplied remains the property of The Sign Factory Ltd until fully paid for.</i>  Bank A/C 06 0689 0292276 00		SALE AMT.	\$800.00
		GST	\$120.00
		BALANCE	\$920.00

Brass Plaque for memorial.

# chq 100021 - paid 8/10/15



## Greytown Community Board Grants Feedback Form



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Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

1. Name of Organisation

GREYTOWN TRAINS TRUST

2. Project Name

TRACK PROMOTION & MANAGEMENT

3. Date of Project

ANNUAL

4. Amount received from the Greytown Community Board

\$1000.00

5. Provide details of the project

PROMOTION OF TRACK WITH BROCHURES  
MAINTAINING CONDITION OF THE ASSET  
BY LIMING THE SURFACE AND CONTAINING  
WEED GROWTH plus regular mowing of the  
verges.



## Greytown Community Board Grants Feedback Form

6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

Yes - to pay for spray, spray application, line and snowing, plus promotion.

7. How did your project benefit the wider Greytown community?

THE RAIL TRAIL IS A SPECTACULAR ASSET FOR GREYTOWN AND USAGE IS INCREASING. MAINTAINING AND PROMOTING THIS ASSET IS OUR PRIORITY.

8. How many people or groups from the Greytown community were involved or benefited from your project? Please provide actual numbers of members living in the Greytown area (postal codes 5712, 5794 and rural families with Greytown as their home address). Please state this number versus the total number (e.g. 3 Greytown individuals versus 20 other Wairarapa individuals).

LOCALS AND VISITORS USE THE TRAIL

9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Local amenity plus tourism promotion



## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

Vibrant community

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?


FURTHER FUNDING WILL BE REQUIRED  
AS THE FRIENDS OF THE TRUST ARE  
ALL VOLUNTARY WORKERS

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

PLEASE FIND INVOICES ATTACHED

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.

Many Thanks for your help.

DOUG FERGUSON  
TREASURER  
GREYTOWN TRAIL TRUST  


# Lamb-Peters

~Print & Graphics~

106A Main Street  
Greytown 5712  
Wairarapa

## STATEMENT

Greytown Woodside Trail  
C/- Doug Ferguson  
61 East Street  
GREYTOWN

Telephone: 06 304-9245  
Facsimile: 06 304-9248  
E-mail: [lambpeters.print@xtra.co.nz](mailto:lambpeters.print@xtra.co.nz)

GST No. 111-237-913

Date: 30/09/2015

Ref: GREYWO

Date	Inv No	Details	Debit	Credit
31/08/15	55246	Invoice	249.55	

Paid 104  
31/11/2015

Current	1 Month	2 Months	3 Months	Over	Total
0.00	249.55	0.00	0.00	0.00	\$249.55

Bank account details: BNZ Carterton 02 0506 0031138 00



PO Box 20, Greytown 5742  
P: 06 304 8911  
E: popeandgray@xtra.co.nz  
W: www.popeandgray.co.nz

# TAX INVOICE

Greytown Trails Trust  
C/- Mrs J Tosswill  
Allandale, R D 1  
Greytown 5794

**Invoice Date**  
31 Aug 2015

**Invoice Number**  
INV-4929

**GST Number**  
13-677-093

Description	Quantity	Unit Price	Amount
31 August - Supply & spread Screened Lime on Trail.			
Screened Lime (Tonne)	2.60	26.50	68.90
Toyota Truck (Hours) No Charge.			
		Subtotal	68.90
		Total GST 15%	10.34
		<b>Amount Due</b>	<b>79.24</b>

**Due Date: 20 Sep 2015**

Direct Payments can be made to ANZ Bank Martinborough 01 0671 0049980 00  
Your custom is appreciated

## PAYMENT ADVICE

To: Pope & Gray Contractors Ltd  
PO Box 20  
Greytown 5742  
NEW ZEALAND

<b>Customer</b>	Greytown Trails Trust
<b>Invoice Number</b>	INV-4929
<b>Amount Due</b>	79.24
<b>Due Date</b>	20 Sep 2015



Greytown

Tax Invoice (incl GST) GST # 13-055-904  
13-055-904

Tr# 1023221 Till 6  
Date 18/01/16 15:24  
Purchase Order Number:

Sale  
B H Cole  
72C Woodside Road RD 1

Greytown 5794  
6014827033222018

=====

FARMLANDS COOPERATIVE  
GREYTOWN

\*-----EFTPOS-----\*

TERM 264644000001  
TIME 18JAN 15:25  
TRAN 015911 CHEQUE  
ANZ CASHBACK  
CARD .....0137  
PURCHASE NZ\$437.10  
TOTAL NZ\$437.10  
(00) ACCEPTED  
\*-----\*

202 JAC  
Hembridge

Ta JLt  
119255 1. @ 437.10 437.1  
Total (incl GST) 437.10

FARMLANDS COOPERATIVE  
GREYTOWN

\*-----EFTPOS-----\*

TERM 264644000001  
TIME 18JAN 15:25  
TRAN 015911 CHEQUE  
ANZ CASHBACK  
CARD .....0137  
PURCHASE NZ\$437.10  
TOTAL NZ\$437.10  
(00) ACCEPTED  
\*-----\*

GREYTOWN TRAILS TRUST

26/1/16

ACC - DAVID PITT  
62 JELLICOE ST  
GREYTOWN

TO SPRING MOWING OF GRASS ON  
TRAIL.

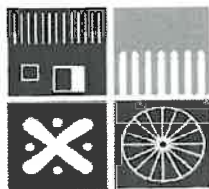
15/9/15	TRACTOR + MOWER	2 1/2 HRS
16/10/15	TRACTOR + MOWER	3 HRS
28/11/15	TRACTOR + MOWER	3 1/2 HRS
21/12/15	TRACTOR + MOWER	2 1/2 HRS

PAID 28/1/2016  
100107

11 1/2 HRS

@ \$33.50 HR

TOTAL = \$385 - 25



## FRIENDS OF COBBLESTONES

RECEIVED  
20 JAN 2015

169 Main Street, Greytown Wairarapa 5712 T: (06) 304-9687

E: [friendsofcobblestones@gmail.com](mailto:friendsofcobblestones@gmail.com) W: [www.cobblestonesmuseum.org.nz](http://www.cobblestonesmuseum.org.nz)

Att: Suzanne Clark

18 January 2015

Sincere thanks for your donation of \$200.00 that has helped us with expenses incurred with regard to the 'Carols at Cobblestones' that was held on December 19<sup>th</sup>.

Attached please find a copy of the invoice we have received from the Masterton Brass Band who performed at the event.

Kind regards

Linda Kirkland

Linda Kirkland

Chair

Email: [kirkland.linda1@gmail.com](mailto:kirkland.linda1@gmail.com)

Tel: 06 304-7125

Mobile 021 1406056

# MASTERTON DISTRICT BRASS BAND INC.

P O Box 532  
MASTERTON

Phone : 06 3770625

## Tax Invoice

Cobblestones Christmas Carols  
Linda Kirkland  
214 Main Street  
Greytown 5712

Date : 16/01/2016  
Order No :  
Account : 282  
Invoice # : 1124  
GST No : 10-437-040

Description	Quantity	Rate	Total
MDB Carols at Cobblestones	1.00	200.00	200.00

03/14/01 09:00 03/09/2013

DATE

Westpac



deposit

Masterton  
237-239 Queen Street, Masterton, NZ

DATE

AMOUNT \$

NOTES

\$

CREDIT FROM

COINS

\$

TOTAL CASH

\$

CHEQUES

AS REVERSE

\$

PAID IN BY: (PLEASE PRINT NAME)

FOR THE CREDIT OF

TRANSFER FROM ACCOUNT NO.

\$

MASTERTON DISTRICT BRASS BAND INC

TOTAL \$

TELLER

⑈030687⑈ 0323104⑈00 ⑈ 50

GST Inclusive 200.00

GST Content 26.09



## Greytown Community Board Grants Feedback Form

6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

Yes.

7. How did your project benefit the wider Greytown community?

Family based fun evening for all.

8. How many people or groups from the Greytown community were involved or benefited from your project? Please provide actual numbers of members living in the Greytown area (postal codes 5712, 5794 and rural families with Greytown as their home address). Please state this number versus the total number (e.g. 3 Greytown individuals versus 20 other Wairarapa individuals).

The wider Wairarapa community benefitted as well as Greytown.

9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Community.



## Greytown Community Board Grants Feedback Form

The goal of the Greytown Community Board is to support applications from non-profit organisations for an essential social service or a recreational, cultural, educational or sporting purpose located or operating in the Greytown Ward of the South Wairarapa District.

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Please return the completed form to –

Suzanne Clark  
South Wairarapa District Council  
PO Box 6  
Martinborough 5741  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)

1. Name of Organisation

Friends of Cobblestones

2. Project Name

Carols Concert

3. Date of Project

19/12/2015

4. Amount received from the Greytown Community Board

\$ 200.00

5. Provide details of the project

See letter attached.



## Greytown Community Board Grants Feedback Form

10. What are the longer term gains for the Greytown ward as a result of your project (if appropriate for your project)?

Builds sense of community & community pride.

11. Was your application a one-off application or do you see the need for further funding in the future? Which other organisations supported you in your project?

I am sure that we will seek funding for this event every year.  
Greytown Trustlands also offered support.

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended.

See attached.

Thank you for your feedback. This allows us to carefully consider the Greytown ward grant applications and put our money to the best possible use for the good of the Greytown community.



# GREYTOWN COMMUNITY BOARD

27 APRIL 2016

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## AGENDA ITEM 7.4

### BANNERS POLICY

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#### **Purpose of Report**

To provide Community Boards the opportunity to feed back on the Banners Policy currently up for review.

#### **Recommendations**

Officers recommend that the Council:

1. *Receive the information.*
2. *Provide feedback on the policy.*

#### **1. Executive Summary**

The Banners Policy is up for cyclical review.

#### **2. Background**

All council policies are on a review timeframe the Banners Policy is presented to community boards as the main actioner of the policy content. This policy is set for adoption at the May Council meeting.

#### **3. Discussion**

The only change proposed subject to Community Board feedback for clarification is the addition of:

*"The Wairarapa Combined district plan Rule 21.1.16.G States the banners cannot be up more than 8 weeks before or 7 days after the event."*

#### **4. Conclusion**

Please review and provide feedback.

## **5. Appendices**

Appendix 1 – SWDC Banners Policy

Contact Officer: Kim Whiteman, Policy and Reporting Manager

Reviewed By: Paul Crimp, CEO

# **Appendix 1 – SWDC Banners Policy**



# STREET BANNERS AND FLAGS

## 1. RATIONALE

Council supports many events and organisations through the display of street banners and flags. To ensure a consistent approach for all organisations and groups, including Council, a flags policy is required to assist officers and Council determine priorities in display.

## 2. PURPOSE

1. To set out guidelines to Council's elected members and Council employees who are required to determine use of poles and brackets and what may be displayed.
2. To streamline the approach of taking bookings for street flags throughout the district.

## 3. GUIDELINES

1. To streamline the approach of taking bookings for street flags throughout the district, Council requires that anyone wanting to install street flags or banners make an application through the respective community board in writing. The application must include:
  - a. *The dates of installation and removal. The Wairarapa Combined district plan Rule 21.1.16.G States the banners cannot be up more than 8 weeks before or 7 days after the event.*
  - b. *Reason for installation, event details.*
  - c. *Description or picture of the banner or flag.*
2. While the respective community board approves and takes bookings for street flags it is the applicant's responsibility to arrange installation and removal of their flags on the applied dates by a Council approved contractor.
3. It is the responsibility of the applicant to maintain the standard of the flags during the installation period.
4. It is the responsibility of the applicant to reinstate flags previously hanging.

5. Due to the application being required to go to the appropriate community board for comment and allowing time for amendments in design (if required) and subsequent print times, applications must be received no later than forty (40) working days prior to the applied installation date.
6. Applicants (or the approved contractor) are required to supply a Traffic Management Plan at least five working days prior to the installation date.
7. Any deviation from the approved banner/flags or event signage without previous agreement with the respective community board may result in the removal of the banner/flag or event signage.
8. The applicant is responsible for all charges incurred by Council in the event of any emergency works necessary to make the street flags safe.
9. In determination of appropriate usage the community board will consider the following:
  - a. *Previous use and historical context.*
  - b. *The commercial or community nature of the event or occasion.*
  - c. *Cost recovery or financial support to the event or occasion.*
  - d. *The financial contributions made by or to the applicant present or historical.*
  - e. *To help make the design more effective it is recommended that:*
    - Graphics be simple and bold.
    - Text only be used where it forms part of the established image of the event or logo.
    - Text be large enough to be read from a distance and be kept to no more than a few words.
    - Dates and venues are best avoided, as they are difficult to read.
    - Montages, slogans and extended text should be avoided.
    - White backgrounds should be avoided as they soil easily and are difficult to see against the greyness of the winter weather, often inhibiting legibility.
    - Material deemed to be inappropriate or offensive to the community at large, or to any sector of the community, will not be permitted.
10. The community board reserves the right to refuse design applications at its discretion.

**COUNCILLOR REPORT**  
for  
**South Wairarapa Council Meeting**  
**6 April 2016**

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**COMMUNITY SAFETY & RESILIENCE WORKING PARTY**

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<b>Councillor's Name</b>	Julie Riddell
<b>Meeting – Date &amp; Venue</b>	Wednesday 2 March 2016 9.30am SWDC Chambers
<b>Key issues from meeting</b>	<p>That Rick Giesler from the Martinborough Menz Shed be asked if they would like to send a representative to join the WP.</p> <p>More computers/devices needed for students to complete their homework on in Featherston – Vicky Read to follow up along with Helen McNaught.</p> <p>That there are many health related services available in the Wairarapa for youth although services need to be coordinated and easily accessible. Transport is an issue but the St John's Ambulance may be able to provide this type of service in the future.</p>
<b>Speakers</b>  <b>Ardri Isbister &amp; Julie Brunton</b>	<p><u>Ardri Isbister CEO Wairarapa DHB</u></p> <p>The DHB's vision is for "Better health &amp; wellbeing for all".</p> <p>Some stats to consider:  7,700 of our 43,880 pop are young people aged between 10-24.  Mental health leading cause of health loss for ages 15-44 years.  Young people make up 7.6% pop but account for 20% of alcohol drug referrals.</p> <p>Some services for young people that DHB fund are:</p> <ul style="list-style-type: none"> <li>• Child and adolescent mental health (CAMHS)</li> <li>• CAMHS works with schools, community and social agencies or by self referral</li> <li>• CAMHS contributes staff to DHB afterhours Crisis Service</li> <li>• Specialist mental health services in Wellington also provide Adolescent inpatient services.</li> <li>• Compass Health provides primary health care for young people.</li> <li>• Free medical services through Youth Kinex, drop in clinics in Carterton and Masterton, Makoura College, Teen Parent Unit, Wai Col and Kuranui.</li> <li>• In response to the high teen suicide rate in the Wairarapa the DHB has supported the development of a Wellington Region Suicide Prevention and Postvention Plan.</li> </ul>

<b>Julie Brunton</b>	<p><b><u>Social Sector Trial Manager</u></b></p> <p>The DHB is involved in the SST with objectives to Enhance Health and Social Services, align workforce development, improve service delivery. Run active youth programmes, Alternative Education Plan, Refocus the Youth Offending Team and effectiveness of Youth Court. Improve opportunities for successful transition from school to work/training.</p>
<b>Reports</b>	<p><u>Trish</u> presented the <u>Graffiti and Vandalism</u> stats to end of December 2015. It was disappointing to see the vandalism of the ANZAC Hall 12 strikes and the Martinborough Play area 12 strikes.</p> <p><u>Community Patrol Fstn</u> has two more volunteers.</p> <p><u>Community Patrol Mtbg</u> were turned down from Trust House for funds toward a patrol car. They are reapplying and also varying their patrol hours.</p> <p><u>Hope</u> and her youth group have been asked by GWRC to plant some natives in the Otaraia bush reserve. A Community Picnic and Neighbours Day planned for 19 March. Her group will help with the bbq and games. She is to take up a Booktown Internship in Clunes Australia on 9<sup>th</sup> April.</p> <p><u>Alan Maxwell</u> stated he would love to operate the Youth Group from the Senior Citizens Hall and run a Homework Computer Club so kids can be 'mentored' and get their homework done. Currently the Library facilities not adequate. Vicky may be able to get some upcycled devices.</p> <p><u>NS Robyn</u> advised she has 108 houses and is setting up the Revan Street group. White Ribbon Day event successful and presently organising the Neighbours Day Celebrations.</p> <p><u>Sue T</u> has been assisting in Carterton as a volunteer with Youth Counselling.</p>

**NEXT MEETING** After discussion agreed to change the day to Thursday.  
The first Thursday meeting will be held on 14 April at SWDC Chambers at 9.30am.

**From:** [dave.stevenson](mailto:dave.stevenson)  
**Sent:** Sunday, April 17, 2016 8:23 AM  
**To:** 'Anne Atkinson'  
**Cc:** [adam@blackwellandsons.nz](mailto:adam@blackwellandsons.nz)  
**Subject:** Hanging baskets for Greytown Main St

Hi Shane,

For a long time now I have thought that hanging baskets would look great on the lamp posts in Greytown. Based on a street in Antibes (see attached). I have run the idea past some of the local retailers and they think it has a lot of merit. I am writing to inform you and also seek Council's permission to trial one (a prototype) on the post near Adam Blackwell's shop. He is in full agreement.

It would be my intention to cover costs of the prototype and if there is general approval from other retailers and Council the next step would be to roll out the baskets on the other lamp posts. Retailers would need to cover costs. Construction of frames would be minimal cost as scrap pipe or reinforcing rods (used on a London street) would be used as the body of the frame. Brackets and bolts and some labour for construction would have to be recovered from retailers. Irrigation and management will be issues that will have to be addressed as well as maintaining good colour in each basket year round.

I would like the Community Board's approval for this initiative (prototype) and support to present the concept to Council. In the event that there is insufficient interest from retailers, the prototype will be taken down.

Kind regards  
David Stevenson







20 Market Road  
GREYTOWN

21 March 2016

The Chairman  
Greytown Community Board  
C/- SWDC  
P O Box 6  
MARTINBOROUGH

Dear Sir

RE: CEMETERY MILLENNIUM MEMORIAL BUILDING – GREYTOWN 2000 PROJECT

At the time of negotiation with the Council for construction of the Cemetery Memorial Building it was agreed that the Council would update the name boards including burials and the cremation locations. This was to be done every ten years.

On several visits to the Cemetery over the last 5-6 years I have noted that this has not been carried out.

I wrote to the Community Board regarding this in 2011 and received no response.

As I was the Chairman of the Committee of the Millennium Project at that time I am happy to attend your meeting to speak to this matter if you wish.

I look forward to your reply.

Sincerely



Graeme Gray

## Greytown Community Board

Chair: Shane Atkinson  
72D Woodside Road  
RD 1  
Greytown 5794  
06 304 8967



30 March 2016

Graeme Gray  
20 Market Road  
Greytown 5712

Dear Graeme

### **GREYTOWN CEMETERY MILLENNIUM MEMORIAL BUILDING**

Thank you for your letter to the Greytown Community Board dated 21 March 2016 regarding updating of the name boards at the Greytown Cemetery Memorial Building.

I have passed your letter to Helen McNaught, Council's Amenities Manager for review and I have also provided the chair a copy in advance of their next meeting. Mr Atkinson has extended an invitation to you to come and present at their next meeting on the 27 April 2016. If you are free the Board would be pleased if you could attend the meeting as follows:

**Date:** 27 April 2016

**Time:** Meeting starts at 7pm, you are scheduled to speak from 7:00pm-7:05pm.

**Location:** WBS Room, Greytown Town Centre

Can you please confirm your attendance with me either by phone or email.

Yours sincerely

Suzanne Clark  
Committee Secretary  
[Suzanne.clark@swdc.govt.nz](mailto:Suzanne.clark@swdc.govt.nz)