

CHAIRPERSON REPORT

Recommendations

The chairperson recommends that the Community Board:

1. *Receives the Chairperson Report.*
2. *Approves funds of \$600.00 to contribute towards the costs of traffic management for the 2020 Featherston Christmas Parade on provision of receipts, to be funded from the Featherston Community Board operating budget.*
3. *Approve funds of \$300.00 to contribute towards the running costs (e.g. advertising) for the 2020 Featherston Christmas Parade on provision of receipts, to be funded from the Featherston Community Board operating budget.*

1. Featherston Christmas Parade

At our meeting on 11 August 2020, I raised a request for support from the Board to fund the Traffic Management for the Featherston Christmas Parade. I undertook to obtain a quote and provide this to the Board. A quote from Shepherd Traffic Management Solutions is attached in Appendix 1.

I recommend the Board approve funds of \$900 (plus GST), this can be broken into \$300 for running expenses (e.g. advertising costs) and \$600 towards traffic management, all on provision of receipts. I have spoken to the Featherston Charity Trust, Colin Olds and Indigo Freya, and they are willing to help with the cost to \$900.

2. Appendices

Appendix 1 – Quote for Traffic Management for the Featherston Christmas Parade

**Appendix 1 – Quote for Traffic
Management for the Featherston
Christmas Parade**



QUOTE

South Wairarapa District Council

Date
26 Aug 2020
Expiry
20 Sep 2020
Quote Number
QU-0035
Reference
Feathy Christmas
GST Number
072-073-347

Shepherd Traffic Management Solutions
Attention: Richard
Shepherd
10 Taverner Street
Carterton 5713
Wairarapa
NEW ZEALAND

Featherston Christmas Parade

Description	Quantity	Unit Price	GST	Amount NZD
TMP-NZTA	1.00	375.00	15%	375.00
Traffic Controller	4.00	45.00	15%	180.00
Traffic Controller	4.00	45.00	15%	180.00
Traffic Controller	4.00	45.00	15%	180.00
Traffic Controller	4.00	45.00	15%	180.00
STMS, Vehicle, equipment	4.00	95.00	15%	380.00
			Subtotal	1,475.00
			TOTAL GST 15%	221.25
			TOTAL NZD	1,696.25

Terms

Payment Terms are 7 days after invoice date unless previously agreed