

GREYTOWN COMMUNITY BOARD

Agenda

NOTICE OF MEETING

An ordinary meeting will be held in the WBS Room, Greytown Town Centre, 89 Main Street, Greytown on Wednesday, 4 August 2021 at 6:00pm.

MEMBERSHIP OF THE COMMUNITY BOARD

Ann Rainford (Chair), Shelley Symes, Graeme Gray, Simone Baker, Cr Alistair Plimmer, Cr Rebecca Fox and Aimee Clouston (youth representative)

PUBLIC BUSINESS

- 1. EXTRAORDINARY BUSINESS:
- 2. APOLOGIES:
- 3. CONFLICTS OF INTEREST:
- 4. ACKNOWLEDGMENTS AND TRIBUTES:

5. PUBLIC PARTICIPATION:

- 5.1 Louise Lyster Housing and Zoning
- 5.2 Sid Kempton Greytown Wheels Park and Play Space
- 5.3 Aidan Ellims Policing in South Wairarapa
- 5.4 Rachel Clifford Dog Poo Bins and Speed Limits on Papawai Road

6. ACTIONS FROM PUBLIC PARTICIPATION:

As per standing order 14.17 no debate or decisions will be made at the meeting on issues raised during the forum unless related to items already on the agenda.

7. COMMUNITY BOARD MINUTES:

7.1 <u>Minutes for Approval</u>: Greytown Community Board minutes of the meetings held on 9 June 2021.

Proposed Resolution: That the minutes of the Greytown Community Board meetings held on 9 June 2021 be confirmed as a true and correct record.

8. **REPORT FROM COMMITTEES:**

8.1 Tree Advisory Group – verbal update

9. CHIEF EXECUTIVE AND STAFF REPORTS:

9.1	Officers' Report	Pages 6-42
9.2	Action Items Report	Pages 43-46
9.3	Income and Expenditure Report	Pages 47-57
9.4	Financial Assistance Report	Pages 58-60
9.5	Financial Assistance Accountability Report	Pages 61-78
CHAIF	RPERSON'S REPORT:	

10. CHAIRPERSON'S REPORT:

10.1Chairperson ReportPages 79-84

11. NOTICES OF MOTION:

11.1 None advised

12. MEMBER REPORTS (INFORMATION):

12.1 None advised

13. CORRESPONDENCE:

13.1 None advised



Greytown Community Board

Minutes – 9 June 2021

Present:	Ann Rainford (Chair), Shelley Symes, Graeme Gray, Simone Baker, Councillor Alistair Plimmer and Aimee Clouston (youth representative).
In Attendance:	Mayor Alex Beijen, Russell O'Leary (Group Manager Planning and Environment) and Steph Frischknecht (Committee Advisor).
Conduct of Business:	The meeting was conducted in public in the WBS Room, Greytown Town Centre on between 6:00pm and 7.17pm.

1. EXTRAORDINARY BUSINESS

Mrs Rainford withdrew the recommendation for a public meeting on 85-87 West Street from item 10.1, the Chairperson Report, and moved Topic 11 of the Chairperson Report to follow item 7.1, the Community Board Minutes.

2. **APOLOGIES**

GCB RESOLVED (GCB 2021/19) to receive apologies from Councillor Fox. (Moved Rainford/Seconded Baker)

Carried

3. **CONFLICTS OF INTEREST**

There were no conflicts of interest declared.

4. ACKNOWLEDGMENTS AND TRIBUTES

There were no acknowledgments or tributes.

PUBLIC PARTICIPATION 5.

Lorraine Hall - Health and Safety of Main Street: Raised Crossings vs Roundabouts

Ms Hall spoke of the advantages of roundabouts over raised crossings and advocated for the introduction of three roundabouts along State Highway 2 at North Street, Papawai Road and Bidwill's Cutting Road. Ms Hall also advocated for a 30km/h speed limit in the town centre.

ACTIONS FROM PUBLIC PARTICIPATION 6.

Mrs Rainford encouraged Ms Hall to have her say in the public consultation Waka Kotai NZTA would be undertaking.

Mayor Beijen advised the costs of roundabouts in comparison to raised crossings may be prohibitive but undertook to raise Ms Hall's suggestion with the Remutaka Hill Road Working Party.

7. COMMUNITY BOARD MINUTES

7.1 Greytown Community Board Minutes – 7 April and 28 April 2021

GCB RESOLVED (GCB 2021/20) that the minutes of the Greytown Community Board meetings held on 7 April 2021 and 28 April 2021 be confirmed as a true and correct record.

(Moved Gray/Seconded Baker)

Carried

10. CHAIRPERSON REPORT

10.1 <u>Chairperson Report - Topic 11 (item moved)</u>

Mrs Rainford withdrew the request for a community meeting on the future of 85-87 West Street.

Mayor Beijen and Councillor Plimmer responded to questions on the timing of and expected approach to consultation for the future use of the land.

8. **REPORT FROM COMMITTEES**

8.1 <u>Greytown Tree Advisory Group</u>

There was no report from the Greytown Tree Advisory Group.

9. CHIEF EXECUTIVE AND STAFF REPORTS

9.1 <u>Proposed Naming of a New Private Road, at 71 Wood Street, in</u> <u>Greytown Report</u>

GCB RESOLVED (GCB 2021/21):

1. To receive the Proposed Naming of a New Private Road, at 71 Wood Street, in Greytown Report.

(Moved Cr Plimmer/Seconded Gray)

<u>Carried</u>

 To approve the name "Woodlands Way" for the proposed private road at 71 Wood Street Greytown. (Moved Cr Plimmer/Seconded Baker) Carried

9.2 Officers' Report

GCB RESOLVED (GCB 2021/22) to receive the Officers' Report. (Moved Gray/Seconded Symes)

Carried

9.3 Action Items Report

Members discussed the items, noting further updates and further actions in relation to:

- 1. <u>Action 208</u>: Raise the Greytown Community Board's request to rename Underhill Road at the next Assets and Services Committee meeting, E Stitt.
- 2. <u>Action 209</u>: Request the soil and stone heap at the entrance of the Greytown Cemetery be rectified when the new road extension is put in, E Stitt.

GCB RESOLVED (GCB 2021/23) to receive the Action Items Report.(Moved Symes/Seconded Baker)Carried

9.4 Income and Expenditure Report

GCB RESOLVED (GCB 2021/24) to receive the Income and Expenditure Statement for the period 1 July 2020 – 30 April 2021.

(Moved Symes/Seconded Baker)

<u>Carried</u>

10. CHAIRPERSON REPORT

10.1 Chairperson Report

Members discussed the seating proposal put forth by Greytown Heritage Trust, including whether to allow the community to propose new seat locations and whether the seats should tell a story about the history of the location.

GCB RESOLVED (GCB 2021/25):

- 1. To receive the Chairperson Report (Moved Symes/Seconded Baker)
 Carried
- 2. To endorse the seating proposal as put forward by Greytown Heritage Trust, including:

a) the type of seating, as put forward by the Greytown Heritage Trust in consultation with the SWDC Amenities Manager.

b) the locations of sites identified as follows: Opposite 21 Udy Street by Tree, Wood Street by Heritage Fence by 35 Wood, outside 27 Kempton Street on edge of footpath, corner of Cotter and Humphries Street (left side), corner of Horton and Jellicoe Streets by Black Fence No 25 Jellicoe, under tree at 21 McMaster under Copper Beech tree, 21 or 11 Mahupuku Street, corner of Farley and West Street by 100 West, Opposite No1 West Street in front of tin fence, and corner of East Street and Papawai Road in shadows of tree left of rocks.

3. To agree seat locations outside of the Greytown Heritage Trust's seating proposal may be considered.

(Moved Symes/Seconded Baker)

Carried

3

Members discussed the lighting requests and Mayor Beijen encouraged members to discuss any proposal received with the Wairarapa Dark Sky Association to ensure long term suitability.

GCB RESOLVED (GCB 2021/26) to approve a donation of \$200 towards solar lighting in Stella Bull Park, to be funded from the beautification fund.

(Moved Symes/Seconded Baker) GCB NOTED:

Carried

GCB NUTED: Action 210: Poquast tha

<u>Action 210</u>: Request those who approached Mrs Rainford for a donation towards solar lighting for trees in the town centre to put forth a proposal to the Greytown Community Board for consideration, GCB.

Councillor Plimmer advised the Assets and Services Committee had sought information on the Greytown Medical Centre access so there would be visibility for its opening.

Mr O'Leary updated members of new play equipment ordered for Soldiers Memorial Park and undertook to relay to the Amenities Manager requests for the tower to be painted and the bark to be maintained.

Mr O'Leary updated members of arborist reports undertaken on the safety of two ash trees in Collier Reserve and that there would be annual checks. Mr O'Leary undertook to ask the Amenities Manager to make contact with Greytown Tree Advisory Group regarding the request to remove exotic trees from O'Connor's Bush.

GCB NOTED:

<u>Action 211</u>: Provide an update on the effects of Plan Change 10 on the schedule of notable trees and on the rules, policies and objectives regarding the evaluation of notable trees in Greytown, R O'Leary.

GCB RESOLVED (GCB 2021/27) to endorse the proposals for replacement tree planting as follows: planting of 100 trees at O'Connor's Bush, 50 trees at Greytown School, 150 trees for Waiohine Action Group by the river, 6 trees around Greytown, and 20 trees in the extension to the Greytown Cemetery.

(Moved Baker/Seconded Gray)

Carried

4

11. NOTICES OF MOTION

There were no notices of motion.

12. MEMBER REPORTS (INFORMATION)

Councillor Plimmer updated members of correspondence he had sent to the DHB regarding the COVID-19 vaccination roll out.

13. CORRESPONDENCE

Members noted the design of the recycling bins were in line with international standards. A location for the Greytown recycling bins had not yet been selected.

GCB RESOLVED (GCB 2021/28) to receive the inwards correspondence and note the outwards correspondence.

(Moved Symes/Seconded Gray)

Carried

Members discussed upcoming electrical upgrades by Powerco, attendance at Arbor Day and Matariki celebrations, and communications from Council.

The meeting closed at 7.17pm.

Confirmed as a true and correct record

.....Chairperson

.....Date

GREYTOWN COMMUNITY BOARD

4 AUGUST 2021

AGENDA ITEM 9.1

OFFICERS' REPORT

Purpose of Report

To report to the Community Board on general activities.

Recommendations

Officers recommend that the Community Board:

1. Receive the Officers' Report.

PLANNING AND ENVIRONMENT GROUP REPORT

This report was presented to the Planning and Regulatory Committee on 7 July 2021.

1.1 Planning Services

We have our new planning manager James Witham commencing with us on 19 July. The team is busy, including across new subdivisions and related matters, and new dwellings. Levels of consents and enquiry remain quite high. It was pleasing to see Council approval to the Commissioner recommendation for the Wairarapa International Dark Sky Reserve – Outdoor Artificial Lighting Plan Change. It was good to see the high level of interest and submitter inputs to the Spatial Plan.

1.2 Building Services

Building consent applications levels remain high and timely processing has continued plus careful site inspections services. The contractors we use for processing consents are also experiencing high demand from the Councils they serve. This means we have needed to pick up more in-house. A staff member has returned part time from maternity leave, this has helped with our busy work volumes.

1.3 Environmental Services

From continued inspections work and we are ahead of premise's verifications benchmark. The Animal control team and others have worked through this year's dog registrations. We have pushed for an online payment and email notification for the first time and have received a great response, many people registering early. Our EHO's have been busy inspecting grease traps around the townships as well as engaging with other Councils in the Industrial Waters via a national conference.

1.4 Proposed Legislative Change to the RMA

The Government is delivering on its promise to reform the Resource Management system based on the comprehensive review led by former Appeal Court Judge Tony Randerson, published July 2020. The Resource Management Act 1991 (RMA) will be repealed and replaced with three new Acts:

- Natural and Built Environments Act (NBA) to provide for land use and environmental regulation (this would be the primary replacement for the RMA)
- Strategic Planning Act (SPA) to integrate with other legislation relevant to development, and require long-term regional spatial strategies
- Climate Change Adaptation Act (CAA) to address complex issues associated with managed retreat and funding and financing adaptation.

Under the NBA there will be a mandatory set of national policies, standards to support the natural environmental limits, outcomes and targets specified in the new law. These will be incorporated into combined regional plans prepared by local and central government and mana whenua. The Strategic Planning Act will integrate functions under the RMA, Local Government Act 2002, Land Transport Management Act 2003 and the Climate Change Response Act 2002 to enable clearer decision-making and investment. The purpose is for new spatial strategies to enable regions to plan for the wellbeing of future generations, so infrastructure occurs in the right places at the right times.

1.5 South Wairarapa Spatial Plan

It was great to receive the 213 submissions, along with presentations and related deliberations on the Plan and growth options. There is now further investigation work required. The review of the Mapping Our Future To 2050 Residential Growth Options will involve consideration of matters raised alongside planning evaluation, growth area provisioning for our towns, and investigation work. The revision and further recommendations on the Spatial Plan will be reported back to Council in coming months for decision purposes.

1.6 District Plan Review

District Plan Review Committee meetings and officer advisory group meetings continue to consider the extent of change needed for each chapter, and national planning standards. The DP review is a mix of full review of key chapters, targeted review for some, and minor review. The review will be across 2021-2023 and any appeals sorted in 2024. Recent issues work has covered the residential zone, rural zone, subdivision rules, heritage, tangata whenua chapter, industrial and commercial zone, natural hazards, financial contributions, open space.

1.7 Dark Sky

The commissioner's recommendation for approval of the plan change was confirmed by Council at the meeting of 30th June. A key step for supporting the International Dark Sky Reserve and establishing modern controls for outdoor artificial lighting and minimizing light pollution to our quality night sky.

1.8 Proposed Combined Council Dog Pound SWDC/CDC

A tender process was undertaken to provide requested costings information for a combined pound facility to serve both CDC and SWDC, for the site at Dalefield Rd, Carterton. This process ended on 7th April 2021. Unfortunately, no tenders were received from any firms for the proposed facility. However, Carterton has been in discussion with a single supplier.

Accordingly, officers are researching land options within the SWDC region for a potential local solution. Also, part of this has involved thinking creatively, in terms of both design and construction, for a suitable animal shelter. As to potential structure and design, the officers have made enquiries regarding the use of shipping containers as the new pound structure. The company has provided an indicative list of requirements their container design can meet. They have indicated that the build time is 6 - 8 weeks dependent on current schedule.

In terms of location the most viable is Johnston Street Featherston, site of our current facility. However, we are investigating moving that to the southwest corner, involving an area of 34m x 30 metres.

We have sought quotes from the various suppliers concerning all the components for the facility. We believe that this is still our best option to achieve a cost effective, local and modern compliant solution. Once this latest option has been further explored, and associated matters confirmed we will provide a further update to the Committee.

Shared Services Meeting

At the shared services meeting held on 28 June, the topic of a combined dog pound came up as part of agenda discussions. Carterton have also explored possibility for a container based local facility, alongside consideration of combined facility at the Dalefield Rd site. Their acting CE Blair King raised the long-term merit of a combined pound based at Masterton, to serve all districts. The Committee believed that this should be researched further. Masterton are still investigating requirements for a new facility. So further investigative work via Blair and Masterton staff will be undertaken to identify necessary components, related costings.

2. Service Levels

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	Result	Comment SOURCE AND actions taken to achieve Target
Ratepayers and residents' image of the closest town centre ranked "satisfied"	80%	89%	NRB 3 Yearly Survey October 2018 (2016: 87%)
The district plan has a monitoring programme that provides information on the achievement of its outcomes (AER's)		-	Consultants have established data to be recorded and stored to enable effective reporting against AER's in WCDP. A final monitoring strategy is still to be completed.

2.1 Resource Management Act – Consents (Year to date 01/07/2020-31/05/2021)

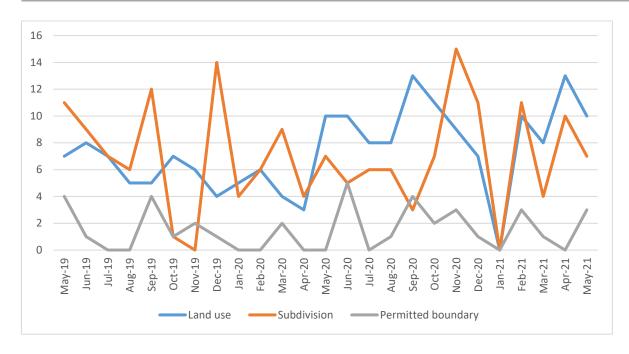
SERVICE LEVEL – All resource consents will be processed efficiently.

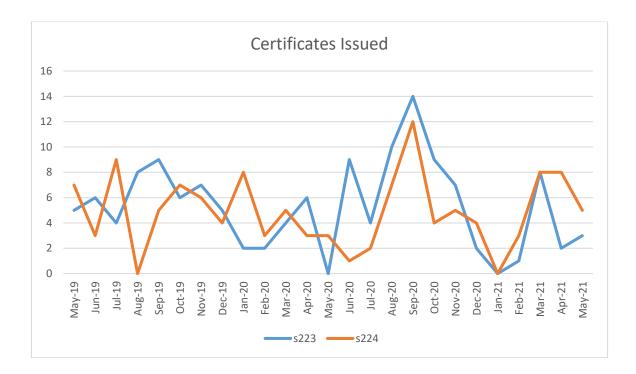
Resource management Key Performance Indicators	Target	YTD Result	Comment Source, and actions taken to achieve Target
Consent applications completed within statutory timeframes	100%	100%	Total 195/195
		100%	97/97 Land Use applications were completed within statutory timeframes. NCS
		100%	80/80 Subdivision applications were completed within statutory timeframes. NCS
		100%	18/18 permitted boundary activity applications were completed within statutory timeframes. NCS
s.223 certificates issued within 10 working days	100%	100%	60/60 s223 certificates were certified within statutory timeframes. NCS.
s.224 certificates issued within 15 working days of receiving all required information (note no statutory requirement)	95%	100%	58/58 s224 certificates were certified. NCS.

2.2 Reserves Act – Management Plans

SERVICE LEVEL – Council has a reserve management plan programme.

RESOURCE MANAGEMENT	TARGET	YTD	Comment
Key Performance Indicators		Result	Source, and actions taken to achieve Target
Council maintains, and updates reserve management plans as required.	Yes	Yes	RMP's are generally current and appropriate. It is therefore not anticipated that any updates will be undertaken this year.





2.3 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	YTD Result	Comment Source, and actions taken to achieve Target
LIMs contain all relevant accurate information (no proven complaints)	100%		G:\LIMs\LIMS PROCESSED 2020-2021
Standard LIMs are processed within 10 days	100%	92.57%	196/210 standard LIMs were completed
Urgent LIMs are processed within 5 days	100%	100%	88/88 urgent LIMs were completed

	YTD 1 st July 2020 to 31 st May 2021	PREVIOUS YTD 1 st JULY 2019 TO 31 st MAY 2020	Period 1 st April 2021 to 31 st May2021	Previous Period 1 st April 2020 to 31 st May 2020
Standard LIMs (Processed within 10 working days)	210	157	35	18
Urgent LIMs (Processed within 5 working)	88	71	12	4
Totals	298	228	47	22

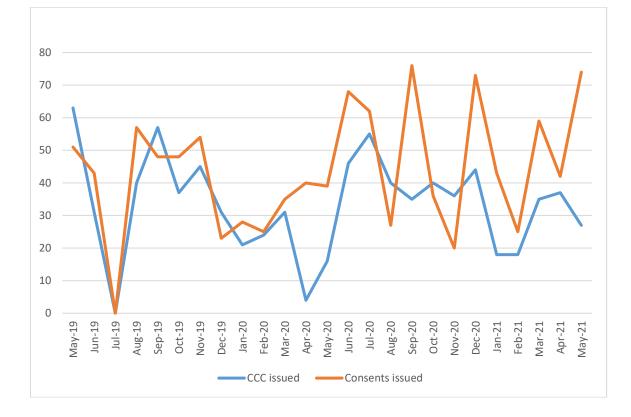
2.4 Building Act - Consents and Enforcement

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.

	TARGET	YTD	Соммент
Key Performance Indicators		Result	Source, and actions taken to achieve Target
Code Compliance Certificate applications are processed within 20 working days	100%	97.66%	NCS – 376/385 CCC's were issued within 20WD YTD – Human/technical error, process put in place to prevent this from happening in the future.
Building consent applications are processed within 20 working days	100%	99.44%	NCS –537 consents were issued within 20WD YTD 3 consents went over 20WD
Council maintains its processes so that it meets BCA accreditation every 2 years	Yes	Yes	Next accreditation review due January 2022. Council was re-accredited in January 2020
BCA inspects new building works to	Yes	Yes	Building Consents
ensure compliance with the BC issued for the work, Council audits BWOF's and Swimming Pools			Council inspects all new work to ensure compliance
			April 2021 - 401 inspections
			May 2021 - 475 inspections
			BWOF's –
			0 April
			2 May
			Total 189 average of 3 audits per month required,
			Swimming Pools –
			Total 309– average of 7 audits per month required.
			5 audits carried out in April
			0 audits May
			Progress inspections on buildings took priority over these audits in May due to inspectors being away on training for a week and then an inspector was unexpectantly sick for a week
Earthquake prone buildings reports received	100%	N/A	Of the remaining buildings: 25 - Identified as EPB 9 - Require engineer assessment from owners 2 - Requested extension to provide engineers report

2.5 Building Consents Processed

TYPE – 1 April 2021 to 31 May2021	NUMBER	VALUE
Commercial (shops, restaurants, rest home – convalescence, restaurant /bar / cafeteria / tavern, motel, commercial building demolition - other commercial buildings)	2	\$1,418,500
Industrial (covered farm yards, building demolition, warehouse and/or storage, factory, processing plant, bottling plant, winery)	4	\$249,000
Residential (new dwellings, extensions and alterations, demolition of building, swimming and spa pools, sleep-outs, garages, relocations, heaters, solid fuel heaters).	93	\$15,268,067
Other (public facilities - schools, toilets, halls, swimming pools)	4	\$78,000
Totals	103	\$17,013,567



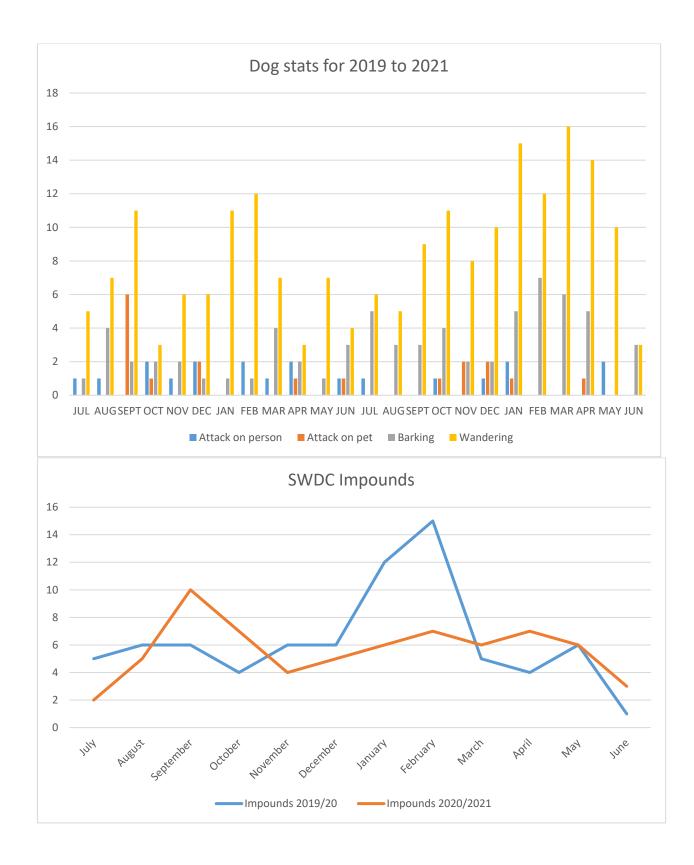
2.6 Environmental Health and Public Protection

2.6.1. 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	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	3	1 at dog event in Featherston (Dogs in togs), 1 national organisation (Red Cross) 1 internal (meter readers)
Complaints about roaming and nuisance dogs are responded to within 1 hours	100%	100%	K:\resource\Bylaw Officers\Registers\AC Service Requests.xls 216/216
Complaints about dog attacks on persons, animals or stock are responded to within 1 hour	100%	100%	22/22

INCIDENTS REPORTED FOR PERIOD 1 st April 2021 – 31 st May 2021	Featherston	GREYTOWN	Martinborough
Attack on Pets	3	-	-
Attack on Person	1	-	1
Attack on Stock	1	-	-
Barking	2	1	3
Lost Dogs	2	-	3
Found Dogs	2	-	3
Rushing Aggressive	1	1	1
Wandering	9	5	10
Welfare	1	-	-
Fouling	-	1	-
Uncontrolled (walked off leash urban)	-	-	-



2.7 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	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\AC Service Requests.xls 27/27
In cases where multiple stock escapes (more than 1 occasion) have occurred from a property taking compliance or enforcement or prosecution action against the property owner	100%	-	No incidents
Council responds to complaints regarding animals within 48 hours.	100%	100%	K:\resource\Bylaw Officers\Registers\AC Service Requests.xls 14/14

INCIDENTS REPORTED	TOTAL FOR YTD PERIOD 1 JULY 2020 TO 31 MAY 21
Stock	35

2.8 Bylaws

Between 1 July 2020 and 31 May 2021 there were:

Trees & Hedges

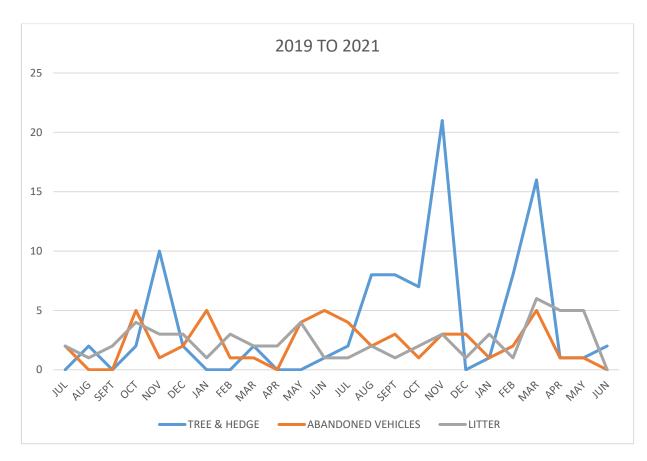
• 73 notices were sent by Council requesting the owner/occupier to remove the obstruction from the public space.

Litter

• 30 litter incidents were recorded and from this, Council sent 10 notices to the identifiable people associated with these incidents, resulted in an infringement.

Abandoned vehicles

• There were 26 total vehicle related calls in the SWDC area, of which 16 were abandoned vehicles. 17 were removed by their owners and the remaining 9 vehicles were removed by Councils' contractor or NZTA.

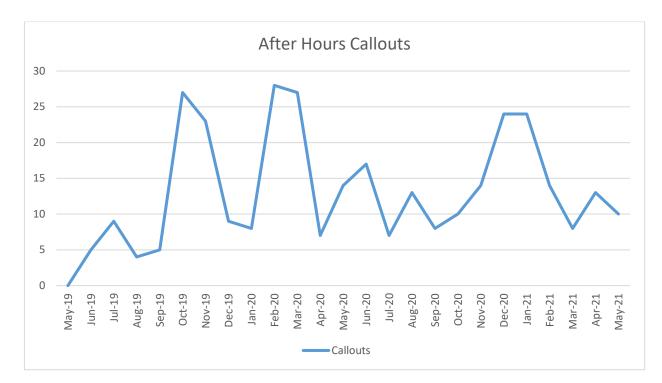


2.9 Resource Management Act – afterhours Noise Control

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

PUBLIC PROTECTION	Target	YTD	Comment
Key Performance Indicators	20/21	Result	Source, and actions taken to achieve Target
% of calls received by Council that have been responded to within 1.5 hours	100%	97.2%	K:\resource\Health\Resource Management\Noise Control Complaints 141/145 attended within timeframe YTD 13 callouts April 21 10 callouts attended May 21 21/23 attended to within 1.5 hours

AFTER HOURS NOISE CONTROL COMPLAINTS RECEIVED	YTD 1 JULY 20 TO 31 MAY 21	PREVIOUS YTD 1 JULY 19 TO 31 st May20	PERIOD 1 April 2021 TO 31 st May 2021	PREVIOUS PERIOD 1 APRIL 2020 TO 31SR MAY 2020
Total	145	145	23	21



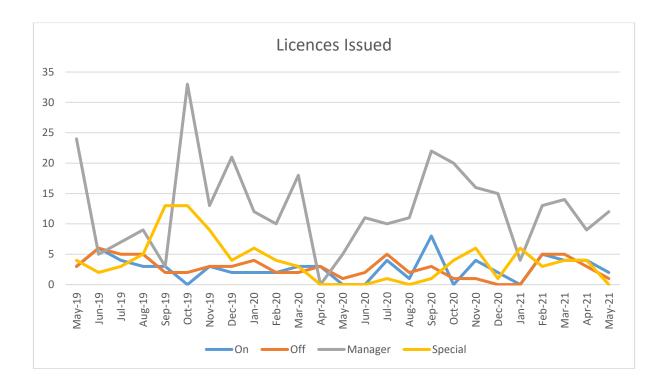
2.10 Sale and Supply of Alcohol Act - Licensing

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

Public Protection Key Performance Indicators	Target 20/21	YTD Result	Comment Source, and actions taken to achieve Target
All premises licences issued have an inspection undertaken by the Inspector prior to issue to assess the licensees understanding of their obligations and responsibilities under the Act	100%	100% YTD	On NEW0 April 210 May 2114 YTDOn RENEWAL4 April 212 May 2121 YTDOff NEW0 April 210 May 219 YTDOff RENEWAL3 April 211 May 2117 YTDClub0 April 211 May5 YTDInformation source: Inspector records,MAGIQ data, Alcohol SpreadsheetK:\resource\Liquot\Alcohol MasterSheet.xls
Special Licences are issued			Special Licences – 4 April 21 0 May 21 30 YTD Information source: MAGIQ data, Alcohol Master Sheet K:\resource\Liquot\Alcohol Master Sheet.xls

Public Protection Key Performance Indicators	Target 20/21	YTD Result	Comment Source, and actions taken to achieve Target
All Duty Manager's (DM) certificate holders undertake an interview with the Inspector prior to certificate being issued to assess the manager's level of understanding with the Duty Manager's role			DM NEW 5 April 21 5 May 21 58 YTD DM RENEWAL 4 April 21 7 May 86 YTD Information source: MAGIQ data, Alcohol Master Sheet K:\resource\Liquot\Alcohol Master Sheet.xls
75% of all licenced premises identified as at 1 July of every year have a compliance visit undertaken by the Inspector before the 30 th of June the following year (i.e. within a 12 month period)	75%	31.9% YTD	Information source : Compliance inspection records K:\resource\Liquor\Compliance Visits 20_21 April – 9 Compliance visits (3 md, 3 low, 3 Very Low) May – 4 Compliance visits May (2 Off Medium, 1 On Medium, 1 On low) 38/119 total compliance YTD
Average working days to process an application from acceptance by SWDC	25WD	20WD	Information source: Alcohol Master Sheet K:\resource\Liquot\Alcohol Master Sheet.xls

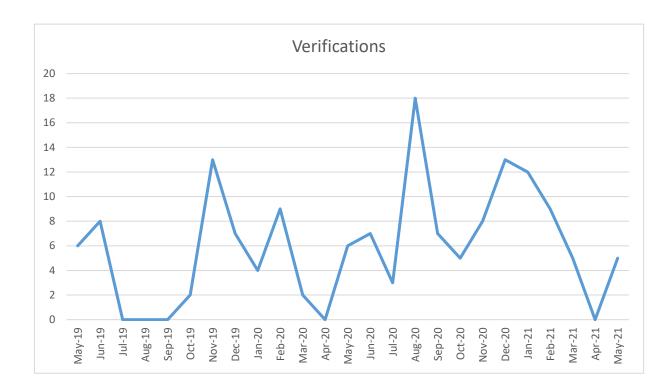
ALCOHOL LICENCE APPLICATIONS PROCESSED	YTD 1 JULY 20 TO 31 MAY 21	Previous YTD 1 July 19 to 31 May 20	Period 1 April 21 to 31 May21	Previous Period 1 April 20 to 31 May 20
On Licence	34	25	6	3
Off Licence	22	30	1	4
Club Licence	5	6	1	0
Manager's Certificate	126	127	21	5
Special Licence	30	43	4	0
Temporary Authority	3	2	0	1
Total	220	233	33	13



2.11 Health Act - Safe Food

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

Public Protection Key Performance Indicators	Target 20/21	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%	 FHR – 0 FCP (Food Act) –95 NP – 65 Total number of premises is subject to change month by month as new businesses open and existing premises close. 8 businesses have surrendered registration TYD 2 risk based measure changes
Premises are inspected in accord with regulatory requirements.	100%	85.1%	 FCP verifications – 85/95 *Total number of premises is subject to change month by month as new businesses open and existing premises close. 0 verifications were undertaken in April 21 5 verifications were undertaken in May 21 We were able to finalise (close out) 9 premises in April 2021 We were able to finalise 3 premises in May 2021



Contact Officer: Russell O'Leary, Group Manager – Planning and Environment

PARTNERSHIPS AND OPERATIONS REPORT

This report was presented to the Assets and Services Committee on 7 July 2021.

3. Group Manager Commentary

The end of the FY has seen projects close out and completion of operational plans. Some issues have been identified in some projects (discussed as separate papers) and recent weather events have impacted parts of our roading and water infrastructure over the last two months, which have included:

- Keeping Ponatahi bridge open during the storm event in 21-22 June, when the Waihinga bridge over SH53 was closed due to river levels,
- Damage to, and closure of, Hinekura Road (update to be tabled at meeting),
- Managing high turbidity levels at the Waiohine Water Treatment Plant and the impact on water supply, and
- Closing Cape Palliser Road 29-30 June and remediating minor damage caused by storm and high swells.

These events have reinforced the value of 'push' communications from Council to affected ratepayers (i.e. not relying on social media) and work is underway on this to ensure Council is able to successfully get messages out to our communities.

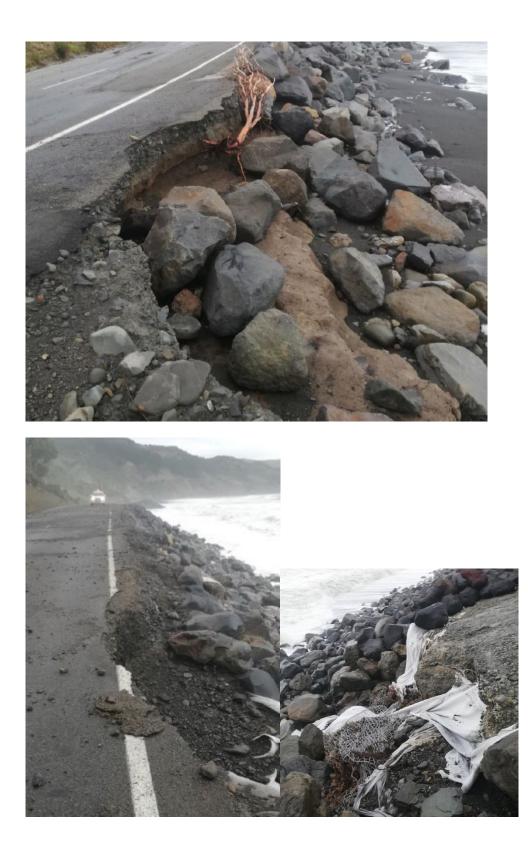
Some images of the damage sustained 29/30 June are shown below:



Te Awaiti/Tora



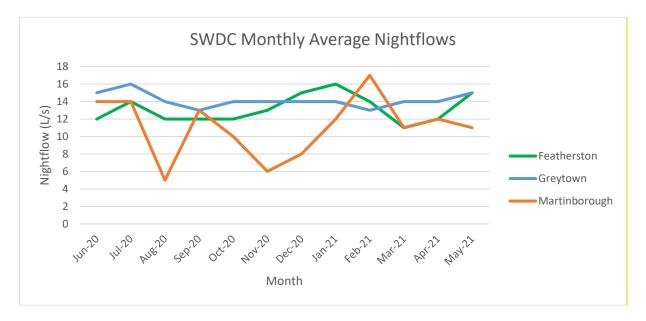




4. Water

4.1 Reducing leakage across the South Wairarapa

Further to previous committee updates, Wellington Water continue to monitor and address leakage across the South Wairarapa networks. As demonstrated by the average nightflows, below, further work is required and will be an ongoing process. With relatively small networks individual leaks can have a large impact on this data.



4.2 Water Capex delivery programme

Wellington Water are reporting a capex forecast cost of \$6.6M against a budget of \$7.3M. The underspend is largely due to the delays in delivering the safe drinking water projects (see paper C2- Soldiers Memorial Park and Waiohine Water Treatment Plant Paper Report).

Wellington Water are proposing to carryover the underspend from this financial year into next, for the following:

	Full Year Variance \$
Drinking Water	\$300,000
Stormwater	\$39,000
Wastewater	<u>\$391,000</u>
Total Variance as per 31 May 2021 dashboard	<u>\$730,000</u>
Proposed carry overs:	
Drinking Water	\$339,000
Wastewater	<u>\$391,000</u>
Total	<u>\$730,000</u>

5. Land Transport

5.1 Roading Maintenance - Ruamahanga Roads

An outline of key works completed through May 2021 is provided below:

- 285.1 km of roads were inspected and identified faults recorded in RAMM for future scheduling with 208.9 being sealed and 76.2 being unsealed.
- 14 bridges were inspected and found to be in an acceptable condition. Concerns were raised about cracks in Tawha Culvert on Te Marie Road. Bridge Engineers carried out a site inspection and further investigation works are planned for July
- 110 rural culverts were inspected, RAMM data updated including condition rating.
- 91.8 km of unsealed roads were graded.
- 1278 m3 of maintenance aggregate supplied and place on unsealed road
- 76 signs were inspected, and condition and data updated.
- The entire sealed network was remarked prior to winter.
- 111.5 km of mechanical street sweeping was completed.
- Pre-seal repairs for the 2021-2022 sealing season have continued and draft programmed identified and will be confirmed as final as soon as budgets approved.
- Maintenance works continued on the footpaths within the three main towns.
- Works were completed on Donalds Creek gravel extraction under the GWRC consent, shown below:



- Sealed pavement rehabilitation sites for 2021/2022 on Western Lake Road have identified allowing investigation, design to commence and estimates calculated.
- Noxious Plant control has taken place at various sites.
- Autumn spraying of roadside drains and around signposts and markers
- Emergency response to climatic events occurred throughout the month.
- Kerb and Channel replacement commenced in Massey Place in Greytown.
- Footpath renewal occurred in Bethune Street Featherston and commenced in West Street Greytown.
- Timber for posts and sight rails is in short supply.
- Some sign material and Armco guard rail are causing supply delays due to a backlog at the ports and supply issues due to Covid-19.

5.2 Further activities of note

- Annual bridge inspection programme has commenced and to date no urgent faults have been identified. Types of inspection have been done as required by NZTA. This is a key programme of work and one that will continue into future years. An additional desktop investigation occurred on the Huripi Bridge on Cape Palliser Road due to Bridge Engineers concerns.
- Roading infrastructure input has been supplied to all subdivision resource consents.
- Heavy vehicle overweight permits, Traffic management Plans and Corridor Access requests have been actioned and approved.
- Ecoreef Environmental Management Plan has been submitted to GWRC as per consent requirements. Iwi and Archaeologist engagement has occurred and we are awaiting sign off.
- WSP consultants have been engaged to provide concept plans for possible intersection improvements for Bidwills Cutting/ Moiki Road intersection and Bidwills Cutting Road Glenmorven Roads/Faibians Road intersections. Plans will be available mid-July for approval then for public consultation.

6. Amenities

6.1 Housing for Seniors

All, but two Housing for Seniors units are tenanted. Interviews for potential new tenants for those two units are underway. The driveway at Westhaven Flats has had gravel top up and usual maintenance activities undertaken.

The following work has been completed at Westhaven flat 4:

- Interior painted
- New drapes/curtains
- Newly installed carpet

- Extractor fans installed in the bathroom and kitchen vented to the outside (these are compliant with the healthy homes ventilation standard)
- Replaced shower linings
- Electrical work ie light fittings/power points checked





Bathroom

6.2 Pain Farm

Pain Farm Homestead and Cottage have had inspections carried out in June 2021 and both are being well maintained.

6.3 SWDC Playgrounds

Work has continued on upgrades and maintenance of playgrounds, including:

- New fence and park bench has been installed in the Martinborough Playground. More planting will be completed.
- Featherston playground general refresh is completed with painting and new bark.

• Still awaiting parts for replacement of netting for Greytown equipment and the replacement of the see-saw and spinning wheel due to their age (equipment ordered can take three months+ to arrive due to supply restrictions).

6.4 Parks and Reserves

Activity has been ongoing in maintaining our parks and reserves:

- Parks and Reserves Procurement Advanced Notice issued to the market, RFP developed and will be published early July, with contract to be agreed by end August with successful bidder(s).
- Tree management plan for all SWDC parks and reserves is currently being developed and reviewed
- Lake Ferry native planting has commenced (30th June)
- Recycling bins being installed in three towns, Featherston below, Greytown being installed prior to the Christmas Festival:



• New carpark formed in Udy Street, Greytown to assist parking for the Lions walk.



- Quotes being received for the Featherston Peace Garden upgrade in conjunction with Heritage NZ
- Trees at junction of Wood and Kempton Street topped and scheduled for removal due to poor condition:



• Greytown plaque restored and reinstalled prior to Arbor Day:



6.5 Cemeteries

Purchases of burial plots/niches 01/03/2021 30/04/21

	Greytown	Featherston	Martinborough
Niche			1
In-ground ashes Beam			
Burial plot	5		2
Services area			
Total	5		3

Ashes interments/burials 01/03/2021 to 30/04/2021

	Greytown	Featherston	Martinborough
Burial	3		3
Ashes in-ground	3	2	
Ashes wall			
Services Area	1		
Disinterment			
Total	7	2	3

Trees have been planted along the driveway at Greytown Cemetery, along with irrigation:



Two new concrete beams have been installed at the Martinborough Cemetery:



6.6 Plotbox

Council has agreed a contract with 'PLOTBOX" a cloud based, cemetery software company that will enhance our cemetery recording and will be available to the general public online. With high resolution drone imagery tools such as Walk to Grave this will significantly improve public access to our cemetery information. Watch this space!

6.7 Swimming Pools

We are taking advantage of the 'pools closed for winter' season and carrying out much needed maintenance and repairs at all our three pools. With retiling, painting and renovations due to get underway – we shall be up and ready for opening day in November:



6.8 Other Projects

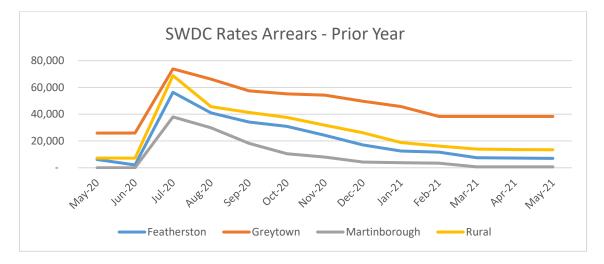
- Featherston Community (PGF fund project) is completed on budget. Opening celebrations to be confirmed.
- Hau Ariki Marae is progressing well with 75% of the work completed.

- Tauherenikau bridge contract has been signed, build material being ordered or built off site, approximate start date mid September with an 8 week build.
- Featherston Information Centre new heat pump on order
- SWDC and Fire and Emergency New Zealand (FENZ) have executed the Licence to Occupy the Ngawi Fire Station at 3111 Cape Palliser Road, Martinborough and Lake Ferry at 34 Lake Ferry Road.
- Low-pressure wash, gutter clean, flush downpipes of a number of council owned properties ie Featherston Library.
- Hodder Farm Cottage inspection completed on 16/06/2021.
- Innovating Streets project progressing to schedule voting for street art design now closed. Updates are available here: <u>https://swdc.govt.nz/innovating-</u> <u>streets</u>.

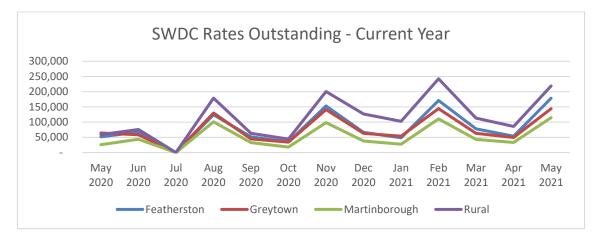
7. Rates Arrears

This report was presented to the Finance, Audit and Risk Committee on 16 June 2021.

The rates arrears graphs below shows an increase in amount of unpaid rates carried forward from the previous year (2019/20).



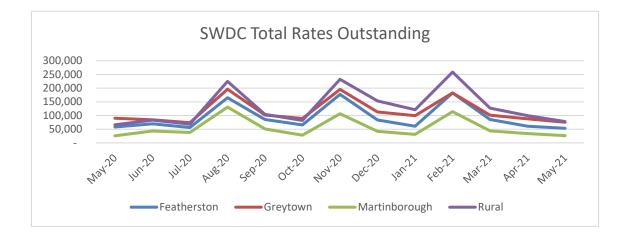
Prior years arrears have increased \$20k (34%) from the same time last year.

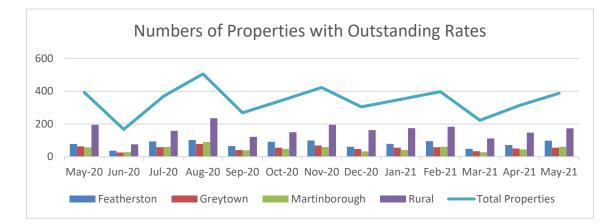


At the end of May 2021, the current years amount was \$657K, 69% higher than the same time last year.

Total rates outstanding have decreased by \$7k (3%) from the same month last year.

Outstanding rates were \$233k in May 2021 to \$239k May 2021.





The total number of properties with outstanding rates has decreased by 6 in May 2021 (387), an overall decrease of 22 rural properties which was offset by an increase of 16 properties for Featherston, Greytown and Martinborough.

The rates team continues to actively promote direct debits and payment plans to assist ratepayers with financial difficulties. There are currently 12 active repayment plans. Of the \$657K current rates owing, \$263K is payable by Direct Debit (976 properties). We currently have a total of 38% of rateable properties paying by Direct debit. There have been 315 Rates Rebates processed up to 31 May 2021 with over \$191K paid by Department of internal Affairs.

Contact Officer: Katrina Neems, Chief Financial Officer

8. Appendices

Appendix 1 – SWDC Operations Project Dashboard

Appendix 1 - SWDC Operations Project Dashboard

SWDC Assets and Services	Committee		Programme	Amenities			
Meeting 7-Jul	-21		Period	Jun-21			
		Finance	Delivery	H&S	Stakeholders	Risk profile	Commentary
-	gramme Status RAG)						Overall programme progressing to plan, including v year (PGF etc.)
Current Projects		-	•	•			
Featherston War Me	morial	\$250k	Apr-21				
Repair earthquake damage							PROJECT COMPLETE - to time (for ANZAC Day) and
Anzac Hall upgrades		\$100k					
Toilets, roof and wall repair	s						PROJECT COMPLETE
Featherston Commun	nity Centre	\$110k	tbc				
Roof and wall repairs, asbes park and kitchen/toilet repa							PROJECT COMPLETE
Hau Ariki marae - PG	F support	\$371k	tbc				
Various upgrades - sprinklei kitchen/toilet upgrades.	r systems, water storage,						Works underway and progressing well - ongoing co 75% completed
Tauherenikau Bridge		\$1.36m	tbc				
Construct cycle/walkway ov	ver Tauherenikau river						Contract with MBIE agreed. Agreement with Trails ordered. Project underway
Kuranui College Gym		\$1m	tbc				
Manage delivery of gym in o community access.	college and provide for						MOU signed, funding released to College.
SWDC Tree asset man	nagement	tbc					
Develop a long term Distric management	t wide programme for tree						Trial is underway on high profile reserve to determ Parks management plan. Relates to H & S and age o
Stella Bull Park Lighti	ng	\$12k	Nov-20				
Install lighting for safety/see	curity of users						Project completed
Peace Garden, Feathe	erston	\$120k	tbc				
Construct accessible ramp a display with additional seat	and web-enabled information ing and planting						Quote has been supplied awaiting on Heritage NZ
Featherston Stadium		\$20k	tbc	• · · · · · · · · · · · · · · · · · · ·			

works that were not resourced at start of

d budget

consultation with contractors and marae.

ils Trust and Kiwirail signed. Material being

rmine the state of our trees to attach to the e of trees.

IZ for work to start

					LTD fundating to compute ungrade to litch on and at
Upgrade to kitchen, seating and ablutions					LTP fudning to complete upgrade to kitchen and st constraint
Ngawi Community Hall	\$30k	Aug-21			
Upgrade septic system					Designer engaged, Resource consent approved, away
Cemetries data project	n/a	Dec-20			
Data validation, GPS capture and database established					Moving to Plotbox, cemetery management system completed.
Pain Farm upgrades	\$100k	Sep-20			
Upgrades to Main House and cottage to meet standards			↑		Project Completed
SWDC Lease review programme	n/a	Dec-20			
Complete review of leases					Focus on Papawai and Lake Ferry leases in short-te
Senior Housing	\$85k	Oct-20			
Heat pump/air conditioning installation and paiting (int and ext)					Project completed - under budget
Swimming Pools	\$15k	Oct-20			
Upgrade to Greytown Stand and painting					Project completed - on time for new
Martinborough Waihinga Cemetery	\$15k	Oct-20			
Install Lych gate as part of anniversary celebrations					Project Completed
Considine Park, Martinborough	\$8k	Nov-20			
Install additional lime path					Path has been sprayed and agreed by locals. Weath
Park exercise equipment	\$45k	Oct-20			
Install outdoor exercise equipment in local parks					Project completed - proving popula
Status key:		On track/achieving		Some conce	ern Off Track/Major concern

l storage, tradesman availability is delivery awaiting on available tradesman (August) em. Contract agreed, data upload to be -term. Multiple leases to work through ew season ather delays means reschedule. llar in communities

SWDC Assets an	nd Services Committee		Programme	Roading			
Meeting	7-Jul-21		Period	Jun-21			
		Finance	Delivery	H&S	Stakeholders	Risk profile	Commentary
	Overall Programme Status (RAG)						Programme on track over progressing well.
Current Proj	ects						
Ruakokoput		\$400k	Oct 20 - Dec 20				
Ruakokoputuna							Rrogramme completed
Sealed Road	Pavement Rehab	\$220K	Dec 20- Feb 21				
Western Lake Ro	d Area Wide						Rrogramme completed
Sealed Road	Resurfacing Local Roads	\$467.5k	Oct 20 - Dec 20				
Shooting Butts F Road, Pa Road, F Road, Fraters Ro	ramme of works comprising 14.5kms of resurfacing on: Road, Hikinui Road, Bucks Road, Underhill Road, Boundary Birdie Way, Eagle Place, Fairway Drive, Te Muna Road, Papawai Dad, Tilsons Road, Hecklers Road, Moroa Road, Kahutara Road, d, Lake Ferry Road, East Street.						Programme complete
Sealed Road	Resurfacing Special Purpose Rd	\$115K	Jan 21 - Jun 21	-			
3.5 kms of resur	facing work on Cape Palliser Road						Programme complete
FootPath Re	newals	\$177K	Oct 20 - Jun 21				
Planned mainter	nance						Work ongoing - Bethune S due to UFB rollout.
FootPath ma	aintenance Extra Funding	\$375K	Jun 20 - Jun 21				
	enance \$125K per town						As above
Esther Stree	t Footpath Extension	\$70K	Sep-20		-		
Noted from AP s							Completed.
Low Cost Lov	w Risk Local Roads	\$345K	Aug 20 - jun 21				
	ons, safety improvements, seal widening, intersection slip stabilisation, guardrails, kerb and channel works.						Completed works this per Street, raised pavement n Planned works - Lake Ferr Ponatahi Rd bridge ordere
							and Glenmorven Rds.
Low Cost lov	w Rick Special Purpose Rd	\$250K	Aug 20 - jun 21				
Guardrail install	ation, Signage upgrade, Rock revetment supply						Includes \$100k carry forw documentation (Environm GWRC, Archeological asse
Aspet Mana	gement Plan	\$50k	June 20 - Nov 20				

erall. Some resource constraints remain but works

e Street completed, West Street & Regent Street deferred

eriod - Seal widening on Western Lake Road and Johnson t markers on Bidwills Cutting Rd installed.

erry box culvert extension completed; Guard rail for ered; Intersection designs for Bidwills Cutting Rd at Moiki

rward from 19/20, 500 tonne of rock delvered, Final nmental Management Plan) for ECOREEF signed off by sessment completed June 2021, awaiting MSC review.

	Plan development and RLTP funding					Programme Completed
	Reading Street Upgrade	\$250k		•	•	
	Upgrade Reading Street as part of Orchards Development					3rd party dependent
	Speed Limit Review		Nov 20 - Jun 21			
	Consult re speed review					Link to NZTA speed reduct etc. NZTA planned consulta Consultants have been eng
•	Tora Farm Rd bridge beam painting x2	\$100K	Jan 21 - Jun 21			
	Painting steel beams on Tora Farm and Pukeamuri Bridges					Programme Completed
	Status key:		On track/achieving		Some concern	Off Track/I

uction and Road to Zero, Urban safety for vulnerable users ultation and in discussions with NZTA on alignment. Wilkie engaged to manage delivery and consultation processes

. k/Major concern

SWDC Assets and Services Committee		Programme	Water			
Meeting 7/07/2021		Period	Jun-20			
	Finance	Delivery	H&S	Stakeholders	Risk profile	Commentary
Overall Programme Status (RAG)		Ŷ				A number of projects come to a close for Q4 however challer the delivery of these. The slippage in programme delivery ha be proposed as targeted towards ensuring safe drinking wate
Major Drajacta		- 		•		
Major Projects Manganese Reduction Plant - Martinborough	\$2.5m	Nov 19 - Nov 20				
Construct and commission a manganese reduction plant						PROJECT COMPLETE - MRP is successfully running and allowi
Featherston WWTP	\$500k*	Jul 20 - Jun 2025				<u>iii)</u>
Develop and implement a suitable wastewater solution for Featherston	¢			Ť	↑	Progress slowed while LTP consultation was completed by SV work and address questions raised by council. Planning is une on the shortlisted options. Although there remains concerns forecasted pre-construction phases are within budget.
Upgrade/Renewal Projects						
Papawai Road WW Upgrade	\$2.8m	May 2021 onwards				
Capacity issue - upgrade pipe		Ŷ	↓		Ŷ	Contractor has begun construction onsite, using trenchless te caused issues with this methodology. Contractor and consult continue in FY 21-22. Two H&S incidents onsite; overhead tel contractor.
Pinot Grove WW upgrade	\$300k	Mar 21 - Jul 21	- 7			
Capacity issue - upgrade pipe		↑				PROJECT COMPLETE - Work complete, awaiting as-builts.
Waiohine Water Treatment Plant (WTP)	\$900k	Dec-20				
a) 4th bore/pump and commissioning						PROJECT COMPLETE - Work complete, awaiting as-builts
b) Treated water storage (chlorine)	\checkmark	¥				Construction work for bypass pipework ongoing, shortly follo Commissioning work to begin within Q1 FY21-22. See sep paper
c) pH dosing system upgrade	Ŷ	Ŷ				Temp dosing system has been installed to better balance pH. ongoing into FY21-22.
d) Site Security						Security Fencing policy (standard) to be completed prior to p
Memorial Park WTP upgrades stage 2	\$330k	Nov-20				

enges continue for the larger legacy projects seeing delays in as seen an underspend for the FY, where any carryovers will ter and resilient networks outcome projects.

ng use of additional bores in Martinborough.

WDC, this allowed the project team to undertake additional nderway to begin the next stage of community engagement s about the affordibility of the final solution, the current and

technology method. Ground conditions experienced has Itant working through best way forward. Construction to elecoms cable strike and TMP inadequacies addressed with

lowed by scour testing and electrical upgrades. aper for updates.

. Permanent dosing system construction and commissioning

project brief being released for design & construction

	ce bore pump, new housing container, onal pipework and run to waste	¥	Ŷ				Manufactoring of the containerised treatment plant is ongoin commissioning as per below.
Mem	orial Park WTP upgrades stage 3	\$1.5m	Apr-21		•	•	
Chem upgra	ical dosing, electrical equipment, UV and filter des	Ŷ	¥				Design and Construct contract awarded to Brian Perry Civil an Onsite construction work will continue into Q1, with commiss slippage in delivery due to lack of risk identification and mitig has been requested to complete remaining works.
Lake	Ferry WWTP driplines	\$326k	May-21				.
	val driplines at WWTP	1					Major construction work has been completed onsite. Irrigatio
WWT	P Improvement Programme	\$400k	Dec-20				
	nce processes, facilities and management of Ps across District		↑	↑			Pond sludge surveys have been undertaken to determine the trial at the Greytown WWTP is underway. Management plans remainder are being finalised in conjuction with optimisation the WWTP site are now completed.
SWD	C-led Projects						
Wate	r Race User Survey	n/a	Dec-20		-		· · · · ·
Surve on use	y Water Race users and related stakeholders e		¥				Water Race survey completed and presented to Sub-Committ
Long	wood Water Race Consent	n/a	Dec-20				
Gain c	consent for continued use of water race						Further information provided to GWRC who have requested f continues to operate under previous consent.
	Status key:		On track/achieving			Some concern	Off Track/Major concern

ping, due for delivery within Q1 FY21-22. Construction and

and Filtec.

issioning due for completion in FY21-22. The project has seen igation early in the project programme. Additional budget

tion field electronics being coompleted.

ne timeframe and budget for pond desludging. A bird control ns have been submitted to GWRC for certification, the on of the discharge to land facilities. H&S upgrades accross

ittee. Covered in sep paper.

d further time to Sept 21 due to resource constraints. WR

SWDC Assets and Services Committee		Programme	Other			
Meeting 7-Jul-21		Period	Jun-21			
	Finance	Delivery	H&S	Stakeholders	Risk profile	Commentary
Overall Programme Status (RAG)						Additional projects added to A&S dashboard for vis progressed from strategy phase. Some resource con
Current Projects						
Waihinga Lessons Learned	\$15k	tbc				
Business Improvement - Undertake a review of the Waihinga Centre project to improve future SWDC project delivery		¢		Ŷ		Draft report completed and submitted for Officer re
Greenspace review	\$40k			•		
Undertake a review of the availability and use of Council greenspace provision in Greytown						Resolution from AP deliberations. Further data colle accessibility.
Walking and Cycling Strategy	tbc	tbc		•	<u> </u>	
Develop a District-wide Walking and Cycling strategy						Linked to 5TTN project and other stakeholders. SW Project commenced with initial scoping underway.
Innovating Streets - Martinborough	\$200k	Apr-21			-	
Develop and test repurposing of car parks near square						Design survey completed. Install through early July
Road Stopping Policy	\$15k	Jan-21				
Develop a Road Stopping Policy						Draft policy being finalised. Completing user guide t
Status key:		On track/achieving			Some concern	Off Track/Major concern

visibility. May be moved to other sheets once constraints limiting progress.

r review

ollection underway, including use, size and

WDC plans to be developed at town level. ay.

uly for community feedback.

le to enable easier use.

GREYTOWN COMMUNITY BOARD

4 AUGUST 2021

AGENDA ITEM 9.2

ACTION ITEMS REPORT

Purpose of Report

To present the Community Board with updates on actions and resolutions.

Recommendations

Officers recommend that the Community Board:

1. Receive the Action Items Report.

1. Executive Summary

Action items from recent meetings are presented to the Community Board for information. The Chair may ask Council officers for comment and all members may ask Council officers for clarification and information through the Chair.

If the action has been completed between meetings it will be shown as 'actioned' for one meeting and then will be remain in a master register but no longer reported on.

2. Appendices

Appendix 1 – Action Items to 26 July 2021

Contact Officer:Steph Frischknecht, Committee AdvisorReviewed By:Harry Wilson, Chief Executive Officer

Appendix 1 – Action Items to 26 July

Number	Raised Date	Action Type	Responsible Manager	Action or Task details	Status	
678	10-Oct-18	Action	E Stitt	Provide information to the Greytown Community Board on options for painting a solid line down/centre line down West Street, Greytown	Open	07/02/19: Work in progress 17/07/19: NZTA Traffic Control Devices between intersection" is in draft form a This covers :Treatments in the centre o within the carriageway. It will also stan Access and Low volume Roads. Once the treatment will be determined along wit 22/07/20: The draft Asset Managemen delineation, once approved by NZTA ar and done in a controlled manner as op 12/06/20: Standard still in draft form a Will also need to consider alongside Gr 20/08/20: New level of service standar management Plan and implementation 25/11/20: The asset management plan 17/2/21: As above 30/3/21: No update 8/4/21: Increased funding was being so 26/7/21: Recent traffic counts along W flush medians between Kuratawhiti and Costs for installation will increase along tabled.
120	28-Aug-19	Action	E Stitt	To recommend that Council consult with the Greytown Community regarding the renaming of Underhill Road.	Open	 9/2/21: No update 17/2/21: GCB requested a progress repoptions. 30/3/21: No update 8/4/21: A consultant is being approach 11/6/21: Members requested this action Underhill South and Underhill North as 26/7/21: Bob Austin has been engaged
535	28-Oct-20	Action	K Yates	Establish an annual youth grant funding round for applications from individual Greytown residents.	Actioned	02/11/20: Officers are requesting no fu Community Board grants while the Gra 26/07/21: Individuals are ineligible for
537	28-Oct-20	Action	GCB	Reconsider the design of new Welcome to Greytown signs following consultation on the 2021-2031 Long Term Plan	Parked	9/6/21: To remain parked until the Lon place assessment of the three towns, ir
200	9-Jun-21	Resolution	R O'Leary	GCB RESOLVED (GCB 2021/21):1. To receive the Proposed Naming of a New Private Road, at 71 Wood Street, in Greytown Report.(Moved Cr Plimmer/Seconded Grey)Carried2. To approve the name "Woodlands Way" for the proposed private road at 71 Wood StreetGreytown.(Moved Cr Plimmer/Seconded Baker)Carried	Actioned	
204	9-Jun-21	Resolution	E Stitt	 GCB RESOLVED (GCB 2021/25): 1. To receive the Chairperson Report (Moved Symes/Seconded Baker) Carried 2. To endorse the seating proposal as put forward by Greytown Heritage Trust, including: a) the type of seating, as put forward by the Greytown Heritage Trust in consultation with the SWDC Amenities Manager. b) the locations of sites identified as follows: Opposite 21 Udy Street by Tree, Wood Street by Heritage Fence by 35 Wood, outside 27 Kempton Street on edge of footpath, corner of Cotter and Humphries Street (left side), corner of Horton and Jellicoe Streets by Black Fence No 25 Jellicoe, under tree at 21 McMaster under Copper Beech tree, 21 or 11 Mahupuku Street, corner of Farley and West Street by 100 West, Opposite No1 West Street in front of tin fence, and corner of East 	Actioned	

ces Manual "Part 5 traffic control devices for general usem and currently out for Consultation to the industry. e of the road, Edge Treatments, Lane lines, Cycle facilities candardise in terms of ONRC categories within Secondary, e this standard is finalised options in terms of West St with costing

ent Plan for Roading defines the requirements for road an approach to improvement will be planned district wide opposed to an Ad hoc manner.

n and there is currently no ETA on finalisation from NZTA. Greytown development area plans.

dards will be outlined in the New Roading Asset

ion will be prioritised by budgets available.

an has not yet been adopted.

sought to be able proceed with work like this.

West show an increase in traffic volumes. Now consider

and Wood Streets allowing for cycle routes and parking.

ong with annual remark. Layout plans will be developed and

report, suggested Underhill South and Underhill North as

ched to progress this work.

ction be raised at the next A&S meeting, suggesting as options. Refer action 208.

ed and the process is underway.

o further changes be made to the current criteria of

Grants Policy is under review.

or Community Board grants under the new Grants Policy.

ong Term Plan is adopted as the LTP may include budget for s, including entrances.

Number	Raised Date	Action Type	Responsible Manager	Action or Task details	Status	
				Street and Papawai Road in shadows of tree left of rocks. 3. To agree seat locations outside of the Greytown Heritage Trust's seating proposal may be considered. (Moved Symes/Seconded Baker) Carried		
205	9-Jun-21	Resolution		GCB RESOLVED (GCB 2021/26) to approve a donation of \$200 towards solar lighting in Stella Bull Park, to be funded from the beautification fund. (Moved Symes/Seconded Baker) Carried	Actioned	26/7/21: Refer to Chairperson Report
206	9-Jun-21	Resolution	GCB	GCB RESOLVED (GCB 2021/27) to endorse the proposals for replacement tree planting as follows: planting of 100 trees at O'Connor's Bush, 50 trees at Greytown School, 150 trees for Waiohine Action Group by the river, 6 trees around Greytown, and 20 trees in the extension to the Greytown Cemetery. (Moved Baker/Seconded Gray) Carried	Actioned	
208	9-Jun-21	Action	E Stitt	Raise the Greytown Community Board's request to rename Underhill Road at the next Assets and Services Committee meeting, E Stitt.	Actioned	26/7/21: SWDC has engaged resource
209	9-Jun-21	Action	E Stitt	Request the soil and stone heap at the entrance of the Greytown Cemetery be rectified when the new road extension is put in, E Stitt.	Actioned	
210	9-Jun-21	Action	GCB	Request those who approached Mrs Rainford for a donation towards solar lighting for trees in the town centre put forth a proposal to the Greytown Community Board for consideration, GCB.	Actioned	26/7/21: Refer to Chairperson Report
211	9-Jun-21	Action	R O'Leary	Provide an update on the effects of Plan Change 10 on the schedule of notable trees and on the rules, policies and objectives regarding the evaluation of notable trees in Greytown, R O'Leary.	Actioned	26/7/21: All information regarding Plan be found here: <u>Update to the Register</u> of Appendix 1.4 of the District Plan. It incl deemed worthy of protection and prov users about what (if any) trees are prot to ensure that the Register is up to date A hearing was held on 21 November 20 Commissioner were received on 31 Jan the Plan Change. The Commissioner's r trees and that the Standard Tree Evalua Commissioner's recommendations wer February 2020. Council adopted the Co Council is available <u>here</u> . The updating of the schedule of notable to finalise the schedule within the Distr

rt 4-Aug-21 for recommendation to release the funds.

ce and the work is in progress.

rt 4-Aug-21 for update.

lan Change 10 Update to the Register of Notable Trees can er of Notable Trees. The Register of Notable Trees is ncludes records of the trees within the district that are rovides certainty to landowners, and all other district plan rotected on a given site. The purpose of Plan Change 10 was late and relevant for the district.

2019 and recommendations from the Independent Hearing lanuary 2020 which recommended that the Council adopt 's recommendations included decisions around specific aluation Method (STEM) threshold be lowered. The vere presented to South Wairarapa District Council on 5 Commissioner's recommendations. The report that went to

able trees is work to be completed over the coming months istrict Plan.

GREYTOWN COMMUNITY BOARD

4 AUGUST 2021

AGENDA ITEM 9.3

INCOME AND EXPENDITURE REPORT

Purpose of Report

To present the Community Board with the most recent Income and Expenditure Statements and to seek the Board's approval of additional expenditure.

Recommendations

Officers recommend that the Community Board:

- 1. Receive the Income and Expenditure Statement for the period 1 July 2020 30 June 2021.
- 2. Approve \$60 to cover the shortfall in funds for flag artwork consisting of entwined Oak and Totara trees designed by Gina Jones of Catalyst, to be funded from the beautification fund.

1. Executive Summary

The Community Board has delegated authority to make financial decisions within the confines of the allocated and available budget as shown in the Income and Expenditure Statement attached in Appendix 1.

The Income and Expenditure Statement for 1 July 2019 – 30 June 2020 is attached in Appendix 2.

The Community Board is being asked to approve funds in retrospect to cover the shortfall in funds invoiced for flag artwork.

2. Approval of expenditure

SWDC received an invoice from Gina Jones of Catalyst to the value of \$1,980 excluding GST for flag artwork consisting of entwined branches of Oak and Totara trees. The amount invoiced is equal to the upper value in the quote dated 5 February 2021 (attached in Appendix 3).

The amount approved by the Greytown Community Board on 17 February 2021 was \$1,920 plus GST so the Board is being asked to approve the shortfall of \$60 in retrospect.

Future approval of expenditure should be supported by a quote presented to the meeting to ensure the correct amount is approved.

Once the quote is accepted by the Board, should any re-work or additional work be required which will result in the cost exceeding the amount approved, approval should be sought form the Board before proceeding unless there is delegation to do so.

3. Appendices

Appendix 1 – Income and Expenditure Statement for 1 July 2020 – 30 June 2021

Appendix 2 – Income and Expenditure Statement for 1 July 2019 – 30 June 2020

Appendix 3 – Quote from Catalyst for flag artwork dated 5 February 2021

Prepared By:	Steph Frischknecht, Committee Advisor
Reviewed By:	Karen Yates, Policy and Governance Manager

Appendix 1 – Income and Expenditure Statement for 1 July 2020 – 30 June 2021

Greytown Community Board

Income & Expenditure for the Period Ended 30 June 2021

Personnel & Operating Costs

udaat					
udget					4474202
	Members' salaries				14,712.92
	Mileage reimbursements				500.00
Total Porco	Operating expenses nnel & Operating Costs Budget 202	0.21		-	6,944.00 22,156.92
Total Person	inner & Operating Costs Budget 202	0-21			22,150.92
xpenses					
Personnel C					16 672 50
	Members' Salaries				16,672.50
Total Perso	Mileage reimbursements nnel Costs to 30 June 2021			-	1,771.47 18,443.97
Operating E	xpenses Honorarium payment to student r	on (\$50 por mosting)			150.00
26/00/2020	Local Government New Zealand	Community Board Levy 2020-21			216.66
	Papawai Marae	Koha for meeting held at Marae			100.00
	ting Expenses to 30 June 2021	Kona for meeting field at Marae		-	466.66
					400.00
ommittted fund	ds		Original		Demoising
Resolution date			Original commitment	Spent to date	Remaining commitment
	Members' Salaries		14,712.92	16,672.50	(1,959.58)
	Mileage reimbursements		500.00	1,771.47	(1,271.47)
	Honorarium payment to student r	ep (\$50 per meeting)	400.00	150.00	250.00
Total Comm					(2,981.05)
					6 227 24
	NG EXPENSE BUDGET AVAILABLE*	dess not source our into subsequent financial users		:	6,227.34
		does not carry over into subsequent financial years		:	6,227.34
		does not carry over into subsequent financial years			6,227.34
* remaining bu		does not carry over into subsequent financial years			6,227.34
* remaining bu					<u>6,227.34</u> 4,343.00
* remaining bu	dget for personnel and operating expenses o	ion			<u> </u>
* remaining bu	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati	ion			4,343.00
* remaining bu	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica	ion			4,343.00
* remaining bu rants come Total Incom	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income the for 2020-21	ion			4,343.00 4,000.00 -
* remaining bu rants come Total Incom SS: Grants pai 09/07/2020	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out O Greytown Early Years Inc	ion ation Materials for bookshelf & bench			4,343.00 4,000.00 -
* remaining bu rants ncome Total Incom ESS: Grants pai 09/07/2020	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out	ion ation			4,343.00 4,000.00 - 8,343.00
* remaining bu rants come Total Incom SS: Grants pai 09/07/2020 21/07/2020	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out O Greytown Early Years Inc	ion ation Materials for bookshelf & bench			4,343.00 4,000.00 - 8,343.00 500.00
* remaining bu rants come Total Incom SS: Grants pai 09/07/2020 21/07/2020 13/08/2020	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out) Greytown Early Years Inc) Kurunui College	ion ation Materials for bookshelf & bench First aid, safety, ball & bag equipment		- 	4,343.00 4,000.00 - 8,343.00 500.00 500.00
* remaining bu rants come Total Incom 5S: Grants pai 09/07/2020 21/07/2020 13/08/2020 22/09/2020	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income e for 2020-21 d out) Greytown Early Years Inc) Kurunui College) Greytown School	ion ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020)			4,343.00 4,000.00 - 8,343.00 500.00 500.00 434.78
* remaining bu rants come Total Incom SS: Grants pai 09/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out 9 Greytown Early Years Inc 9 Kurunui College 9 Greytown School 9 Wharekaka Trust	ion ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels			4,343.00 4,000.00 - 8,343.00 500.00 500.00 434.78 500.00
* remaining but irants ncome Total Incom ESS: Grants pair 09/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020 23/02/2021	dget for personnel and operating expenses of Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out) Greytown Early Years Inc) Kurunui College) Greytown School) Wharekaka Trust) Pae tū Mōkai o Tauira	on ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery			4,343.00 4,000.00 - 8,343.00 500.00 500.00 434.78 500.00 500.00
* remaining bu rants icome Total Incom SS: Grants pai 09/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income for 2020-21 dout Greytown Early Years Inc Kurunui College Greytown School Wharekaka Trust Pae tū Mōkai o Tauira Greytown Junior Football	ion ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals			4,343.00 4,000.00 - 8,343.00 500.00 500.00 434.78 500.00 500.00 1,000.00
* remaining but irants income Total Incom ESS: Grants pair 09/07/2020 21/07/2020 21/07/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income for 2020-21 dout Greytown Early Years Inc Kurunui College Greytown School Wharekaka Trust Pae tū Mōkai o Tauira Greytown Junior Football Wairarapa Maths Association s paid out to 30 June 2021	ion ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals		-	4,343.00 4,000.00 - 8,343.00 500.00 500.00 434.78 500.00 500.00 1,000.00 300.00
* remaining but rants come Total Incom SS: Grants pai 09/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021 Total Grants	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income for 2020-21 dout Greytown Early Years Inc Kurunui College Greytown School Wharekaka Trust Pae tū Mōkai o Tauira Greytown Junior Football Wairarapa Maths Association s paid out to 30 June 2021	ion ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals	Original		4,343.00 4,000.00 - 8,343.00 500.00 500.00 434.78 500.00 500.00 1,000.00 300.00
* remaining bu rants come Total Incom SS: Grants pai 09/07/2020 21/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021 Total Grant: SS: Committee Resolution date	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out 9 Greytown Early Years Inc 9 Kurunui College 9 Greytown School 9 Wharekaka Trust 9 Pae tū Mōkai o Tauira 6 Greytown Junior Football 9 Wairarapa Maths Association s paid out to 30 June 2021	Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals Annual maths competition 2020-21	Original commitment	Spent to date	4,343.00 4,000.00
* remaining but irants income Total Incom ESS: Grants pain 09/07/2020 21/07/2020 21/07/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021 Total Grants ESS: Committee Resolution date 22/11/2017	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income for 2020-21 d out O Greytown Early Years Inc Kurunui College Greytown School Wharekaka Trust Pae tū Mōkai o Tauira Greytown Junior Football Wairarapa Maths Association s paid out to 30 June 2021 ed Funds	Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals Annual maths competition 2020-21		Spent to date 93.24	4,343.00 4,000.00 - 8,343.00 500.00 434.78 500.00 1,000.00 300.00 3,734.78 Remaining
* remaining bu rants roome Total Incom SS: Grants pai 09/07/2020 21/07/2020 21/07/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021 Total Grants SS: Committee Resolution date 22/11/2017	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income te for 2020-21 d out 9 Greytown Early Years Inc 9 Kurunui College 9 Greytown School 9 Wharekaka Trust 9 Pae tū Mōkai o Tauira 6 Greytown Junior Football 9 Wairarapa Maths Association s paid out to 30 June 2021	Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals Annual maths competition 2020-21	commitment		4,343.00 4,000.00
* remaining but rants come Total Incom SS: Grants pai 09/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020 30/10/2020 23/02/2021 Total Grants CSS: Committee Resolution date 22/11/2017 19/02/2020	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income e for 2020-21 d out 9 Greytown Early Years Inc 9 Greytown Early Years Inc 9 Kurunui College 9 Greytown School 9 Wharekaka Trust 9 Pae tū Mōkai o Tauira 6 Greytown Junior Football 9 Wairarapa Maths Association 8 paid out to 30 June 2021 ed Funds 9 Promotion and support of the hub 9 Greytown Info Centre	on ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals Annual maths competition 2020-21	commitment 1,000.00 50.00		4,343.00 4,000.00
* remaining but rants forme Total Incom Total Incom SS: Grants pai 09/07/2020 21/07/2020 13/08/2020 22/09/2020 30/10/2020 23/02/2021 10/06/2021 Total Grants ESS: Committle Resolution date 22/11/2017 19/02/2020 13/05/2020	Annual Plan 2020-21 grant allocati Transfer of budget from Beautifica Other miscellaneous income for 2020-21 d out O Greytown Early Years Inc Kurunui College Greytown School Wharekaka Trust Pae tū Mōkai o Tauira Greytown Junior Football Wairarapa Maths Association s paid out to 30 June 2021 ed Funds	on ation Materials for bookshelf & bench First aid, safety, ball & bag equipment Bike track project (resolution 5/8/2020) Assistance with Meals on Wheels Establish native tree & plant nursery Replacing Football Goals Annual maths competition 2020-21	commitment 1,000.00		4,343.00 4,000.00

28/10/2020 Rosa Hassall	Outward Bound course (if not funded by Mayors' Taskforce for Jobs)	500.00	500.00
28/04/2021	Christmas in the Park	2,000.00	2,000.00
Total Commitments			3,821.98
PLUS: Balance Carried forward from previous	year		4,653.66
TOTAL GRANTS FUNDS AVAILABLE			5,439.90

Greytown Community Board

Beautification Fund for the Period Ended 30 June 2021

Income

Annual Plan 2020-21 allocation	10,710.00	
Transfer to General Grants	(4,000.00)	
21/10/2020 Donation from community mem	2,500.00	
Total Income 2020-21	9,210.00	
Beautification grants - operating		
31/07/2020 OneSource Ltd	11 flags for Main Street	1,038.00
31/07/2020 Satellite Design	Papawai Marae signage	300.00
13/08/2020 Greytown Menz Shed	Picnic table for Stella Bull Park	86.96
13/08/2020 Greytown Menz Shed	Gate for dog park	86.96
17/08/2020 Greytown Tree Advisory Group	Greytown Rail Trail & O'Connor's Bush plantings	815.82
13/11/2020 OneSource Ltd	Artwork for cottage & happy holidays flags	225.00
13/11/2020 OneSource Ltd	Cottage & happy holidays flags	873.00
12/04/2020 Grand Illusions	Xmas decorations for town centre	400.00

Total Beautification grants - operating to 30 June 2021

Beautification grants - capital

Total Beautification grants - capital to 30 June 2021

LESS: Committed Funds

Resolution date			Original commitment	Spent to date	Remaining commitment
	2/05/2019 Barrel maintenance etc: \$700+486.08+2860+2000 = Total \$6046.08 3/05/2020 Barrel maintenance etc: additional \$1900 for Apr-Sept 2020. New total \$7,946.08			5,477.02	2,469.06
21/10/2020	020 Ringfenced community donation for barrel maintenance: \$2500				2,500.00
05/06/2019	Trees in the cemetery (if watering	issue resolved)	7,150.00		7,150.00
28/08/2019	Design, printing & installation sign Papawai Marae and Papawai Ceme		4,000.00	300.00	3,700.00
13/05/2020	Greytown Tree Advisory Group	Greytown Rail Trail & O'Connor's Bush planting	816.82	815.82	1.00
24/06/2020	Purchase of FlagTrax system for M	ain Street	2,350.00	1,038.00	1,312.00
	Purchase of a further set of flags for		1,000.00	873.00	127.00
05/08/2020	Additional art & design work for se	econd set of Main Street flags	400.00	225.00	175.00
13/05/2020	Greytown Tree Advisory Group	St Luke's Gum Tree	2,000.00		2,000.00
16/09/2020	Purchase of third set of flags for M	ain Street	1,300.00		1,300.00
28/10/2020	Pae tū Mōkai o Tauira	Pre-purchase of native plants (subject to acceptance of this offer)	500.00		500.00
13/05/2020	Greytown Trails Trust	Promotion & maintenance of the rail trail	1,000.00	620.17	379.83
17/02/2021	ANZAC Day Flags		2,000.00	964.70	1,035.30
17/02/2021	Gina Jones	Artwork for 3rd set of Flags	1,920.00	1,980.00	(60.00)
17/02/2020	Greytown Menz Shed	Donation for erecting and taking down flags	300.00		300.00
07/04/2021		Matariki Flags	1,300.00	855.50	444.50
09/06/2021		Solar Lighting - Stella Bull Park	200.00		200.00
Total Comm	itments				23,533.69

PLUS: Balance Carried forward from previous year

TOTAL BEAUTIFICATION FUNDS AVAILABLE

37,926.30 19,776.88

3,825.73

-

Appendix 2 - Income and Expenditure Statement for 1 July 2019 – 30 June 2020

	ome & Expendit	ure for the Period Ended 30 June	2020			
nc	ome	Annual Dian 2010/20 allocation				28.052.00
	Total Income 2	Annual Plan 2019/20 allocation				28,053.00 28,053.00
	Total meome 2					20,000.00
Ехр	enditure					
		Members' salaries				12,277.67
		Mileage reimbursements				699.28
	Total Personne	l Costs				12,976.95
	General Expen					100.00
	1/10/2019	Aimee Clouston	Student Member Return flights to Dunedin			100.00
	16/10/2019	House of Travel	- Ann Rainford			586.08
		Sundry expenses ex payroll				189.57
		Office Max	Stationary			7.80
	30/11/2019	Lamb-Peters Print	Kuranui Arts Exhibition A5 flyers			118.00
	7/01/2020	Sundry expenses ex payroll				41.74
	18/02/2020		Flowers - Alistair Plimmer			60.87
		Aimee Clouston	Student Member			100.00
	Total General E	xpenses				1,204.06
~	nto					
٥ra	nts	Cartaton Commu	Posseled & detailed totars beards			100 00
		Carterton Commu Friends of Cobblestones	Recycled & detailed totara boards			486.96
		Greytown Early Years	Pioneer Village Day Oct Outdoor double slide			500.00
		Greytown Rugby Club	Financial assistance			500.00
		Greytown Bowling Club	2 x lighter weight bowling balls			500.00
		South Wairarapa	Greytown Xmas Parade contribution			1,500.00
		Grand Illusions	Neighbourhood Support replacement flag			200.00
		Greytown Trails	Maintenance of rail trail			1,000.00
	6/01/2020	Greytown Little Theatre	Fernside Garden open day			500.00
	7/01/2020	Wairarapa & Sou	Costs of running programme			500.00
	3/04/2020	Mr S Kreft	Costs 'The Quiet Living of Lost Things'			500.00
		Connecting Communities	Replacement promotional flag			200.00
		Greytown Football Club	Financial assistance			500.00
		Greytown Menz Shed	Dust extract system			1,266.00
	10/06/2020		Picnic table			212.18
	30/06/2020	Wairarapa Mathematics Assoc.	Annual maths competition			300.00 9.165.14
	Total Grants					5,105.14
Car	bital Expenditure					
	Total Capital E	kpenditure				-
Tot	al Expenditure					23,346.15
Net	t Surplus/(Defici	t) Year to Date				4,706.85
						,
	S: Committed F			Original		4,706.85
				Original commitment	Spend to date	,
	S: Committed F				Spend to date 12,277.67	4,706.85 Remaining commitment
	S: Committed F	unds		commitment		4,706.85 Remaining commitment 3,988.33
	S: Committed F	unds Salaries to 30 June 2020	s 2018 & 2019	commitment 16,266.00	12,277.67	4,706.85 Remaining
	S: Committed F Resolution date	unds Salaries to 30 June 2020 Mileage to 30 June 2020		commitment 16,266.00	12,277.67	4,706.85 Remaining commitment 3,988.33 (199.28
	S: Committed F Resolution date 22/11/2017 11/12/2019	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$	and civil defence initiatives 50 per meeting)	commitment 16,266.00 500.00 1,000.00 350.00	12,277.67 699.28	4,706.85 Remaining commitment 3,988.33 (199.28 200.00 906.76 250.00
	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre	o and civil defence initiatives 50 per meeting) Admin costs	commitment 16,266.00 500.00 1,000.00 350.00 50.00	12,277.67 699.28 93.24	4,706.85 Remaining commitment 3,988.33 (199.22 200.00 906.76 250.00 50.00
	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment	commitment 16,266.00 500.00 1,000.00 350.00 50.00 500.00	12,277.67 699.28 93.24	4,706.85 Remaining commitment 3,988.33 (199.22 200.00 906.76 250.00 500.00
	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020 13/05/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College Greytown Tree Advisory Group	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment St Luke's Gum Tree	commitment 16,266.00 500.00 1,000.00 350.00 50.00 500.00 2,000.00	12,277.67 699.28 93.24	4,706.85 Remaining commitment 3,988.33 (199.22 200.00 906.76 250.00 500.00 500.00 2,000.00
	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020 13/05/2020 13/05/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College Greytown Tree Advisory Group Greytown Tree Advisory Group	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment St Luke's Gum Tree Lions Nature Trail North Street planting	commitment 16,266.00 500.00 1,000.00 350.00 500.00 2,000.00 640.04	12,277.67 699.28 93.24	4,706.85 Remaining commitment 3,988.33 (199.28 200.00 9006.76 250.00 500.00 500.00 2,000.00 640.04
	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College Greytown Tree Advisory Group Greytown Tree Advisory Group Greytown Tree Advisory Group	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment St Luke's Gum Tree Lions Nature Trail North Street planting Greytown Rail Trail planting	commitment 16,266.00 500.00 1,000.00 350.00 50.00 500.00 2,000.00 640.04 515.10	12,277.67 699.28 93.24	4,706.85 Remaining commitment 3,988.33 (199.24 200.00 906.74 250.00 50.
	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College Greytown Tree Advisory Group Greytown Tree Advisory Group Greytown Tree Advisory Group Greytown Tree Advisory Group	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment St Luke's Gum Tree Lions Nature Trail North Street planting Greytown Rail Trail planting O'Connor's Bush planting	commitment 16,266.00 500.00 1,000.00 350.00 500.00 2,000.00 640.04 515.10 295.00	12,277.67 699.28 93.24	4,706.85 Remaining commitment 3,988.33 (199.28 200.00 906.77 250.00 500.00 500.00 500.00 2,000.00 640.04 515.10 295.00
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	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 24/06/2020 24/06/2020	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College Greytown Tree Advisory Group Greytown Trails Trust Greytown Trails Trust Greytown Early Years Stella Bull Park	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment St Luke's Gum Tree Lions Nature Trail North Street planting Greytown Rail Trail planting O'Connor's Bush planting Promotion & maintenance of the rail trail Materials for bookshelf & bench	commitment 16,266.00 500.00 1,000.00 350.00 500.00 2,000.00 640.04 515.10 295.00 1,000.00 500.00	12,277.67 699.28 93.24 100.00	4,706.85 Remaining commitment 3,988.33 (199.28 200.00 906.76 250.00 500.00 2,000.00 640.04 515.10 295.00 1,000.00 500.00
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-ES	S: Committed F Resolution date 22/11/2017 11/12/2019 19/02/2020 13/05/2020 13/05/2020 13/05/2020 13/05/2020 24/06/2020 24/06/2020 Total Commitment	Salaries to 30 June 2020 Mileage to 30 June 2020 Members computing consumable Promotion and support of the hut Honorarium pmt to student rep (\$ Greytown Info Centre Kuranui College Greytown Tree Advisory Group Greytown Tree Advisory Group Greytown Tree Advisory Group Greytown Tree Advisory Group Greytown Treals Trust Greytown Early Years Stella Bull Park	o and civil defence initiatives 50 per meeting) Admin costs First aid, safety, ball & bag equipment St Luke's Gum Tree Lions Nature Trail North Street planting Greytown Rail Trail planting O'Connor's Bush planting Promotion & maintenance of the rail trail Materials for bookshelf & bench	commitment 16,266.00 500.00 1,000.00 350.00 500.00 2,000.00 640.04 515.10 295.00 1,000.00 500.00	12,277.67 699.28 93.24 100.00	4,706.85 Remaining commitment 3,988.33 (199.24 200.00 906.76 250.00 500.00 2,000.00 640.04 515.10 295.00 1,000.00 500.00 10,645.95
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	mmunity Board and for the Period Ended 30 June	2020			
ncome					
	Annual Plan 2019/20 allocation				10,710.00
Total Incom					10,710.00
Expenditure					
4/07/2019	AP Norfolk Road Nu Plants for Fi	iends of O'Connors Bush GTN			173.04
1/11/2019	AP Farmlands GTN Main St Barre	ls			107.78
29/2/2020	AP S H Davis Water, plant, mainta	in GTN Wine Barrels			2,004.40
31/05/2020	Satellite Design	Arbour Day banners x 4			750.00
29/06/2020	Farmlands	Fertiliser & potting mix for barrels			52.73
30/06/2020	Lamb-Peters	Arbour Day banners x 4			780.00
30/06/2020	One Source	11 flags for Main Street			1,038.00
Total Capita	l Expenditure - Beautification				4,905.95
Fotal Expenditu	e				4,905.95
Net Surplus/(De	ficit) Year to Date				5,804.05
LESS: Committee	d Funds				
Resolution			Original	Spend to date	Remaining
date	Dog park programme including ga	tos	2,000.00		commitment 2,000.00
		6.08+2860+2000 = Total \$6046.08	2,000.00		2,000.00
		al \$1900 for Apr-Sept 2020. New total \$7,946.08	7,946.08	3,312.11	4,633.97
	Trees in the cemetery (if watering		7,150.00		7,150.00
	Produce four Arbor Day Banners	5 13540 10301404	2,000.00	1,530.00	470.00
20,00,2015	Design printing & installation sign		2,000.00	1,550.00	470.00
28/08/2019	Design, printing & installation sign Papawai Marae and Papawai Cer		4,000.00		4,000.00
11/12/2010	Installation & removal of Xmas d	•	200.00		200.00
	Purchase of FlagTrax system for I		2,350.00		2,350.00
	Purchase of 11 flags for Main Str		1,000.00	1,038.00	(38.00
	Purchase of a further set of flags		1,000.00	1,030.00	1,000.00
Total Comm			1,000.00		21,765.97
					21,703.37
Current Year Sur	plus/(Deficit)				(15,961.92
PLUS: Balance C	arried forward from previous yea	r			31,084.25
TOTAL FUNDS A					15,122.33

Appendix 3 - Quote from Catalyst for flag artwork dated 5 February 2021

Catalyst.

CLIENT

Greytown Community Board

Fee	Proposal for Design	n Services		PROJE SP #		DATE 05/02	2/2021
Tēnā ko	oe e Ann,						
	you for inviting Catalyst to prov eakdown below is based on an e						
We loo	k forward to hearing from you.						
STAG				<u> </u>	1,650,00	- 5	FE
STAGI	Flag Artwork Design Scope of work includes:	twined branches of the Gum a	nd Tōtara tree	\$	1,650.00	- \$	1,980.00
STAGI	Flag Artwork Design Scope of work includes:	twined branches of the Gum ar 10 - 12	nd Tōtara tree hours	\$	1,650.00	- \$	FE 1,980.00 exc. GS
STAGI	Flag Artwork Design Scope of work includes: - An artwork with the en Hours Estimate: Note:	10 - 12				- \$	1,980.00

Kind Regards,

Gina Jones

4 AUGUST 2021

AGENDA ITEM 9.4

FINANCIAL ASSISTANCE REPORT

Purpose of Report

To present the Community Board with applications received requesting financial assistance.

Recommendations

Officers recommend that the Community Board:

- 1. Receive the Applications for Financial Assistance Report.
- 2. Consider the application from Greytown Heritage Trust for funding of \$1,000 to contribute to the Greytown Heritage Trust Annual Address.
- 3. Note an ineligible grant application was received from Kidz Need Dadz Wellington requesting \$500 for a Father's Day Bowling event which was subsequently withdrawn.
- 4. Note an ineligible grant application has been received from Supporting Families in Mental Illness NZ Ltd trading as Yellow Brick Road requesting \$1,000 for stationary costs, an ongoing expense for the charity.
- 5. Consider whether to enter into a funding partnership arrangement with Supporting Families in Mental Illness NZ Ltd trading as Yellow Brick Road.
- 6. Note that officers will update the Greytown Community Board grant form to reflect the new Grants Policy.

1. Background

The Community Board has delegated authority to make financial decisions within the confines of the allocated and available budget and the Board operates its grant fund in accordance with the Council's <u>Grants Policy</u>.

The Board sets its frequency for considering grants. In 2021, the dates for considering grants are 7 April, 4 August and 24 November for 2021.

2. Applications for Financial Assistance

The applications received for consideration on 4 August are summarised in the below table.

Applicant	Amount Requested
Greytown Heritage Trust	\$1,000
Kidz Need Dadz Wellington	\$500
Supporting Families in Mental Illness NZ Ltd trading as	
Yellow Brick Road	\$1,000

3. Eligibility Criteria

Council adopted a new <u>Grants Policy</u> which sets out the eligibility criteria for applications. The policy takes effect from 1 July 2021.

The eligibility criteria for Community Board grants is as follows:

- Non-profit community organisations with a formed legal structure or a group of individuals who have come together for a common purpose but who do not have a legal structure may apply.
- The applicant does not need to be based in the South Wairarapa or the ward from where the funds are being sought but the applicant must be able to demonstrate that the activity benefits the ward where the funds are being sought.
- Applicants may not be in receipt of any other Council or Council-administered grant for the same activity in the same financial year.
- The Greytown Community Board has a maximum grant limit of \$1,000 unless special circumstances are considered to exist (GST will be added to grants approved for GST registered applicant).

The Grants Policy sets out further criteria.

3.1 Assessment against Eligibility Criteria

Council adopted a new <u>Grants Policy</u> which sets out the eligibility criteria for applications. The policy takes effect from 1 July 2021.

3.1.1. Greytown Heritage Trust

The application from Greytown Heritage Trust has been assessed as meeting the criteria and will be provided to members in confidence. There are no outstanding accountability forms from this applicant.

3.1.2. Wellington Kidz Need Dadz

Under the Grants Policy, applicants may not be in receipt of any other Council or Council-administered grant given for the same activity in the same financial year, and are encouraged to apply for Community or Youth Grants where the activity benefits more than one ward or the wider South Wairarapa community.

Wellington Kidz Need Dadz submitted an application to each of the Community Boards. On receipt of this application, the applicant was advised they would only be eligible for one grant for the event and was encouraged to apply for a Council Community and Youth Grant as the activity benefited more than one ward. The applicant therefore opted to withdraw the application to the Greytown Community Board.

3.1.3. Supporting Families in Mental Illness NZ Ltd trading as Yellow Brick Road

Under the Grants Policy, applications for ongoing operational expenses are not to be funded, except where covered by a partnership arrangement.

Supporting Families in Mental Illness NZ Ltd trading as Yellow Brick Road has requested \$1,000 for its stationary costs for the national office in Greytown. The full application will be provided to members in confidence.

The Board is asked to consider whether or not it would like to enter into a funding partnership arrangement with the applicant. Should the Board wish to enter into a partnership arrangement, this could be for any period up until 30 June 2023.

4. Conclusion

Officers will be updating the Community Board grant application form to ensure it is in line with the new Grants Policy. The Board is also able to identify priority areas for funding which should be linked to the board's <u>strategic plan</u>.

Contact Officer:	Steph Dorne, Committee Advisor
Reviewed By:	Karen Yates, Policy and Governance Manager

GREYTOWN COMMUNITY BOARD

4 AUGUST 2021

AGENDA ITEM 9.5

FINANCIAL ASSISTANCE ACCOUNTABILITY REPORT

Purpose of Report

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

Recommendations

Officers recommend that the Community Board:

1. Receive the Financial Assistance Accountability Report.

1. Executive Summary

The Greytown Community Board considers applications for financial assistance quarterly throughout the year.

All applicants that receive a grant are required to submit an accountability form within three months of the grant being expended and are reminded of this requirement if a return hasn't been lodged.

A summary of grants approved and their status is provided in Appendix 1. All applicants that had a grant approved and haven't yet returned an accountability form have been contacted prior to this report being prepared, excluding three recipients who have been contacted on more than one occasion and are no longer being followed up.

Accountability forms that have been received are included in Appendix 2.

2. Appendix

Appendix 1 – Grants Summary

Appendix 2 – Accountability Forms

Contact Officer:Steph Frischknecht, Committee AdvisorReviewed by:Karen Yates, Policy and Governance Manager

Appendix 1 – Grants Summary

Organisation Name	Brief Project Description	Amount Requested	Amount Allocated	Date Approved	Accountability Form Received	Date Accountability Form Received	Project Status	
Wairarapa Balloon Society	To bring 2015 events to the Greytown area	\$500	\$500	18/02/2015	No		In Progress	No lon record
The Anglican Parish of St Lukes Greytown	To assist with the costs associated with designing a cable bracing system for the St Luke's protected gum tree	\$750	\$750 \$2000	31/01/2018 21/11/2018	No		In Progress	No lon record
Royal NZ Plunket Trust	To help cover the costs associated with running a Children's Day event in March 2019	\$250	\$200	30/01/2019	No		In Progress	No lon record
Steffen Kreft and William Connor	To support the performance of the object theatre piece "The Quiet Living of Lost Things"	\$500	\$500	19/02/2020	Yes	19/05/2021	Complete	
Greytown Tree Advisory Group	To help fund a structural brace for the St Luke's Gum Tree	\$2,000	\$2,000	13/05/2020	No		In Progress	19/01/ yet cor 23/06/
Greytown School	To contribute towards completing its bike track	\$500	\$500	05/08/2020	Yes	23/06/2021	Complete	
Pae tū Mōkai o Tauira	To contribute towards establishing a Native Tree and Plant nursery in Featherston	\$1,000	\$500 + \$500 in exchange for plants	28/10/2020	No		In Progress	21/01/ 23/06/ Note: C was to budget
	To contribute towards the costs							21/01/ 23/06/ Note: \$ in obta
Rosa Hassell	of attending a special Outward Bound course at the centre	\$500	Up to \$500	28/10/2020	No		In Progress	providi the fur
Greytown Junior Football Club	To contribute to the costs of upgrading its equipment	\$1,000	\$1000	-, -,	Yes	31/05/2021	Complete	
Maths Wairarapa	To contribute towards the annual maths competition		\$300	Approved via multi-year MoU	No		In progress	Compe round

Followed Up

onger being followed up but retained for rds

onger being followed up but retained for rds

onger being followed up but retained for rds

1/2020 – Applicant advised project not complete 6/2021

1/2021 6/2021

e: Offer of \$500 in exchange for plants to be funded from the beautification get

1/2021 6/2021

e: \$500 was subject to being unsuccessful otaining a Mayor's Scholarship and iding funds were still required at end of fundraising period

petition in August 2021; follow up next d

Appendix 2 – Accountability Forms



Funding Accountability 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 -

Steph Dorne	
Committee Advisor	
South Wairarapa District Council	
PO Box 6	
Martinborough 5741	
Steph.Dorne@swdc.govt.nz	
1. Name of Organisation	Steffen Kreft

2.	Project Name	The Quiet Living of Lost Things (and the Doco)		
3.	Date of Project	November 2019	2019 – March 2021	
4.	Amount received from the Greytown Community Board		\$ 500	

5. Provide details of the project

In early 2020, William Connor and Steffen Kreft worked with Berlin theatre makers Anna Peschke and Uwe Lehr to create "The Quiet Living of Lost Things", a strangely beautiful and wildly imaginative storytelling and art installation show in a rustic wool-shed in the Wairarapa. In March, 2 days before the premiere, the event had to be cancelled due to Covid 19.

You can see our Facebook site for the event here: <u>https://www.facebook.com/the.quiet.living.of.lost.things</u>

65

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

Due to Covid 19, we had to cancel the season of The Quiet Living of Lost Things. Upsetting as this was, Steffen managed to capture delicate and elusive moments of the making of this haunting story on camera and has lovingly made a short documentary about a show that fell under its own spell and itself became a lost thing. While the original application was for the actual show which – due to the pandemic – did not take place with the planned audience, the committee of South Wairarapa District Council Creative Community Scheme agreed that the funds could be kept as long as it would be used to create a documentary film that highlights the creative process, the show itself as well as the effect Covid has one creatives.

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

The documentary was featured as part of the Goethe-Institut's 40th birthday celebrations on 17 Decemeber 2020 at Wellington's Embassy Theatre. The event was free of charge and had over 500 attendees. We had sent the invite to all people who had booked the show in Greytown and couldn't see it due to the cancellation . Many of these people were from the South Wairarapa Community and the feedback was very good. There was also a free screening at the Greytown Town Centre but since it was not well attended and several people mentioned how sad they were that they couldn't come, we are planning a third screening at Monty's woolshed this year.

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).

Due to covid we had to cancel the actual show which meant that only 3 people (photographer Lucy Cooper, videographer Lucia Zanmonti and review writer Madeline Slavic) from the South Wairarapa actually saw the show, unfortunately.

The documentary can be seen here:

https://vimeo.com/manage/videos/494718391

password: MONTY'S

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

We strive to create genre-spanning, multidisciplinary performances in which theatre, performed installation, live radio play and object theatre combine to create an intense experience for old and young people in the Greytown Community.

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

William is continuing with the story and is currently turning it into a novel. Anna Peschke is putting on a play based on The Quiet Living of Lost Things in Stuttgart, Germany in September and they are currently talking to the Goethe Institut to see if Anna can get another scholarship to come and actually put on the show once the borders are open. I'm sure you will hear of this project again ©.

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?

William and I are currently working on a shadow puppetry show as well using the themes of The Quiet Living of Lost Things and we'd love to talk to you about that once we know what we are doing exactly.

Our primary sponsor so far was the Goethe-Institut, we had additional support from the Greytown Community Scheme, the South Wairarapa Creative Community Scheme, the Greytown Rotary Club and Crightons.

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 LONG BREATH

A review of 'The Quiet Living of Lost Things'

We arrive at a woolshed and park alongside a field of long grass: a preperformance of many small sways.

A rabbit shoots past. A dog is called. Birds settle in for the oncoming night.

The Quiet Living of Lost Things begins with a small gong and two slow words: 'The Girl' and somehow, like the birds out in the paddock, we feel length ahead.

The Girl has no family and only one arm, the other lost on the first day of her life, and we never know her name, just that she often hears the 'double crisp sound' of a telephone, like someone's pulse.

She has no friends in the orphanage, then one: a classmate who is the first person to touch the purple scar. With the press of the finger, a quiet wonder. And electricity. The Girl is never the same again.

In the middle of another sleepless night, The Girl finds a kind laundrywoman, who quickly becomes the character I love most: warm, certain, and a little stern.

She calls her "a young woman" and asks her not to dither, so The Young Woman jumps down a long chute into a light-filled basement with a new sense of decision and is wrapped in the laundrywoman's large arms that smell of 'sweat and lavender'.

Her body is washed to such entirety - even the eyelids - and to the words that the mother's death was not her fault. She finally cries, so deeply, then sleeps so, and upon waking late in the next day, there is a drop of perfect blood on the sheets, the laundrywoman's favourite stain. She cannot stay. The laundrywoman takes charge and provides a garment fitted for one arm, and says with a motherly surety that The Young Woman needs to go. Inwards.

So, she goes ahead into the story, into an egg-like soup in an egg-shaped room, eating and drowning and scraping out the shell that becomes wallpaper of a shop from another century. Time is ever-changing in a story of lost things.

A shopkeeper with 'sunken shiny button' eyes says she is his new assistant, and that he collects - not sells, 'such an ugly word' - organs and all body parts, as small as eyelashes, each in boxes with ivory coloured labels.

Hair. Skin. Arms on a rack.

'Please. Do not touch. These are Flemish. Not a blemish.'

The Organist is trapped in a shopkeeping cycle of closing time and tries to trap her too with sherry and cigarettes that make her mind swim, until she dismembers him, finds pulleys inside, tastes a drop of his blood, and keeps his heart in her pocket.

Two hours later, in storytime, that 'double crisp sound' again, this time, in a telephone booth with the scent of eucalypt through the holes of the receiver, and the voice of her mother at the other end of the line.

'I died,' The Mother says. 'But I've been holding. We have one minute.' Just as they had had one day together, alive, before an accident in the rain claimed the life of the mother, and the arm of the newborn daughter. One day of birth, life, death. At the end of the phone call in the middle of unknown hills, she claims the receiver as if it still holds her mother, keeps it along her chest, her young breasts, tucked within her perfect garment.

She asks, 'where is this space' and the Wairarapa wind picks up and rattles the shed.

At Intermission, the audience is invited to walk the rooms of the woolshed once for sheep, now for collage-installations.

A sense of a museum with the exquisite care and eye.

A porcelain face under a sports mask on a flowered tray.

Tens of bare doll-mannequins, two-armed, on makeshift plinths.

Suspended from rafters, green and black plastic balls we play with.

Two rotary-dial telephones on either side of a pillar, with a script for The Girl and The Mother, in which the loving Laundrywoman also reappears.

The end room in the shed, draped with white quilts and sheets, brings a summery sweet scent and I am tempted to gather the linens to my face.

Anna Peschke, 2020 Goethe-Institut Artist-in-Residence who designed these story-spaces, tells me that most everything in the installations was found within a week, at op-shops.

The story, at about one hundred minutes long, is written and narrated by poetactor William Connor with his earnest voice, slow and sincere, and there is no reason to doubt anything we hear. There are two of us in the audience, in Monty's Woolshed, Woodside, New Zealand, in the time of Covid-19, a few days before lockdown, and we are here and everywhere Connor guides us. Another gong. The Young Woman returns. We return.

To a beach, a tidal flat, a storm, a loss of consciousness, a body floating.

The tide brings us to a city of buildings 'water-darkened' at the bottom, rising from the sea, with tall windows, milky glassed, a 'quivering bluish light' within.

She is met by a boy with large green eyes and the 'most peaceful and open face' she had ever seen. The skin translucent, with seen arteries, as if to say, 'Here I am, here is all of me,' and she smiles wider than she ever knew she could.

He guides her through The Warehouses, long passages, aisles, shelves, like a 'burnt-out supermarket' stocked with lost, abandoned, unfinished things and she finds herself wanting to take care of him.

He brings her to The Keeper, seated in an oversized armchair as if an emperor, and soon she will say vampire: he has been feeding the boy he calls his son with black current, and teaspoons of whiteness in the middle of the night.

The Keeper starts to take away her blood to feed and keep her too, but she finds that the boy is her brother, once stillborn, and wandering The Warehouses, they find their lost Mother, suspended in the blue-lit belly of the place, with blue underwater lips, and tiny tubes attached to her breasts.

'Let me go,' she says, and they also go, the brother given the sister's own blood to re-enter the world, together.

The two of us in the audience applaud and release a long breath we had not realised we had been holding. A sigh, a sense of fullness, for the people in the story, for the long work of the poet-performer, for all that is possible.

We explore the last installation, an inner room, blue-lit, the only part of the woolshed that smells of sheep, with coils and wires, and a long trough: a cocoon, coffin, crib, all at once.

Madeleine Slavick is a writer and photographer based in Wairarapa, New Zealand.



GREYTOWN COMMUNITY BOARD Kia Reretahi Tatau

Funding Accountability 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 -

Committee Advisor South Wairarapa District Council PO Box 6 Martinborough 5741 Steph.Frischknecht@swdc.govt.nz

1. Name of Organisation

1. Project Name

Greytown School. Biketrack extension

1. Date of Project

Term 1. 2021.

1. Amount received from the Greytown Community Board \$ 500

5. Provide details of the project

The money that we recieved was going towards the extension of our school bike track which was started at the endof 2019. Unfortunately we were unable to construct to whole circuit due to running out of funds. The \$500 we recreved from Greytown community Board was go towards completing the last part of the track. 6. Was the money used exactly for the intended purpose as per your application? Please give details and reasons for any variation

The project has been put on hold while work at school around the bike track area is complete. This will hopefully be done by the end of next term.

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

When this project is completed it will allow our students and community to use the track in all weathers. Currently with The track not fully connected up we cannot use it when the freld is too wet which is, quite a few days during winter Certainly during the winter months being able to get students outside and being active is a good thing for their health and wellbeing.

 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).

It is hard to put an actual figure on this unless I came down deving the weekend and stayed afterschool to count the number of users but just from my own observations the track is constantly keing used in the weekend by the community. Classes are timetabled throughout the week to use it during their P.E. time.

2 | Page 6/23/2021 9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Education and sporting purpose.

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

With Comptown becoming a biking venue by outside Uisitors og Remutaka incline extension, rail trail etc Fsee our cycle track as an extension of that Originally the main purpose for building the bike track at school was to get students involved in a healthy, sustainable activity. This is evident in the number of students who are now biking to school and using the track.

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?

The quote we have been given to finish the track was \$4,000. We have put money to pay for it from our school operations budget plus locally raised funds. There is ongoing costs to maintain the track so further support will be necessary.

12. Invoices and Receipts: Please provide evidence of the grant expenditure (copies of invoices or receipts) within 3 months of a grant being expended. This will be provided on completion of the project.

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.



Funding Accountability 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 -

 Steph Dorne

 Committee Advisor

 South Wairarapa District Council

 PO Box 6

 Martinborough 5741

 Steph.Dorne@swdc.govt.nz

 1. Name of Organisation

 Greytown Junior Football Club

2. Project Name	Goal Replacement	
3. Date of Project	25 May 2021	
4. Amount received from the Greytown Con	nmunity Board \$ 1000	

5. Provide details of the project

The Club is seeking a grant to support its aim to purchase the following equipment to continue to provide, and enhance its coaching, game facilities and support the growth of our Skills Centre over the next 12 months: Alpha Aluminium Folding Goal - size 2m x 1m \$448.99 NZD (\$390.43 NZD excl GST) Required: 8

The folding goals will be used for a combination of skills centre and club training. Currently, the goals are not fit for purpose and are vital to support proper training for the children.

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 are now able to conduct full New Zealand Football training sessions with the purchased goals. This means the children are learning more, whilst having fun. Importantly we have been able to welcome more children to the skills centre with the extra equipment.

Hopefully, you saw the goals on the Facebook post we tagged you in on.

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).

So far 80 individuals in one month have used these goals on a twice weekly basis.

Over 5 years expected life of the goals, we would expect this figure to be well over 1000. E.g. 40 players per term x 4 terms = 160 per annum. Plus, the goals will be used for festivals and holiday programmes. 9. Which sector does your organisation have an impact on (as per our stated objectives for funding?)

Recreational and sporting.
What are the longer term gains for the Greytown ward as a result of your project (if

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

We will have more children taking part in football due to expanding the skills centre. Increased sporting participation improves physical fitness, mental health and social connection of the children in the Greytown ward. Hopefully one day we will have female and male players from Greytown player for New Zealand \bigcirc

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 further funding as we expand football club.

We received \$2,369 from SWDC Youth Fund for our 4m x 2m Junior Goals that will cost in excess of \$12,000.

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



4 AUGUST 2021

AGENDA ITEM 10.1

CHAIRPERSON REPORT

Recommendations

The Chairperson recommends that the Community Board:

- 1. Approve a grant of \$400 to Craig Thorburn of Grand Illusions for his work on the lighting in the Town Centre, to be funded from the beautification fund.
- 2. Write a letter of thanks to the Friends of Stella Bull Park and Greytown Kindergarten for the planting in Sarah's Garden, Stella Bull Park to commemorate Arbor Day.
- 3. Write a letter of thanks to POWERCO and ARB Innovations for the 30 trees planted on Arbor Day at O'Connor's Bush, the two trees planted outside the Greytown cemetery and for their continued support of river planting by the Waiohine bore.
- 4. Consider sending a letter of support to the Wairarapa Dark Sky Association for the Dark Sky Reserve Project.
- 5. Consider sending a letter to of support to Aidan Ellims on his work to maintain our existing policing numbers in the South Wairarapa.
- 6. Consider preparing a written submission in support of the Waiohine Flood Plain Management Plan to the Flood Protection Department, Greater Wellington Regional Council, PO Box 11646, Wellington, 6142
- 7. Discuss with Greytown residents and submit new names for the pre-approved list of road names for the Greytown ward.
- 8. Agree to release the \$200 for a donation to Lighting in Stella Bull Park back to the beautification fund as these funds are no longer required.
- 9. Consider requesting a copy of the plans for the extension of Greytown cemetery from Council officers.
- 10. Ask businesses in Greytown if they wish to be responsible for the maintenance of the Greytown flower barrels on Main Street.
- 11. Invite Rosa Doyle to give a presentation on her outdoor mural work.

1. Topic 1 – Christmas Lights at the Town Centre

At our last meeting we did not agree to a \$400 donation for lighting outside the town centre as it was suggested we seek a proposal be put forth to the Board for consideration first. However Craig Thorburn thought that his request had gone through and spent \$400 on these lights. I was there when these lights came on and they look terrific. These were enjoyed by so many young families The lights are for the beautification of the town centre. I am therefore requesting that we pay \$400 towards the cost of these lights.

2. Topic 2 – Matariki and Winter Events in Greytown

This has been a great success I would like thank all the volunteers who have worked hard to make these events a success.

3. Topic 3 – Stella Bull Park

On Thursday 1st July Shelley, Amenities Manager Bryce Neems, and myself attended the planting of the ornamental pear tree in Stella Bull Park. Friends of Stella Bull Park and Greytown Kindergarten helped with the planting.

4. Topic 4 – WAG's Submission on the Waiohine Flood Plain

Waiohine Action Group (WAG) are making a formal presentation on the results of their work, I will move forward this presentation. Do we agree/not agree to support this via making a submission?

5. Topic 5 – Donations by Powerco and Arb Innovations

Letter of thanks for plantings.

6. Topic 6 – Letter of support for the Dark Sky Project

On 14th July I received an email from Viv Napier, as Chair of the Wairarapa Dark Sky association, asking GCB to send a formal letter of support/endorsement of the initial stage of the Dark Sky Reserve Project which covers the South Wairarapa and Carterton District Councils areas, including the area of the Aorangi Forest Park, the "core' of the reserve. Do we agree/not agree to forward a formal letter of support?

7. Topic 7 – Policing in the South Wairarapa

Aidan Ellims will give a presentation at our meeting on the proposed reduction in policing numbers in South Wairarapa. Do we agree/ not agree to support his work?

8. Topic 8 – Councillors Report

Councillors to provide a verbal report back on details in the Long Term Plan and Spatial Plan as they affect Greytown.

9. Topic 9 – Names for new roads in Greytown

Community Board members agree/disagree to discuss with residents and submit additional road names to add to the pre-approved list of names for the Greytown ward.

The Community Board would like to see the plans on new sub-divisions in Greytown.

10. Topic 10 – Greytown Trails Trust Grant

Grant of \$1000 donated yearly. SWDC has received an invoice for this year's payment.

11. Topic 11 – Extension of Greytown Cemetery

As reported in Grapevine by the Mayor, Council are due to start on this extension, but we have not received plans for this. Graeme Gray to discuss.

12. Topic 12 – Report on the flower barrels on Main Street

Update to be given at the meeting.

13. Topic 12 – New Flag for Greytown

At the Greytown Community Board workshop held on 20th July the final colours for the new flag were finalised (swatch shown at meeting.

14. Topic 13 – Report on outdoor mural work by Rosa Doyle

This artist emailed the CEO and as a consequence she has emailed me about her naturethemed work. Would you like her to present to the GCB. Unfortunately the artist approached at Kuranui College no longer works there so we have not been able to progress the murals.

15. Topic 14 – Hub activation

Shelley Symes to report.

16. Topic 15 – E-Waste

Correspondence received from John Rhodes on e-waste is attached in Appendix 1. Can officers update us on the possibilities raised by Mr Rhodes in his letter.

17. Appendices

Appendix 1 – Correspondence from John Rhodes, 18 July 2021

Ann Rainford Chair Greytown Community Board

Appendix 1 – Correspondence from John Rhodes, 18 July 2021

54 Kempton St Greytown email rhodesja@xtra.co.nz

Greytown Community Board

18 July 2021

Dear Anne Rainford, Shelley Symes, Graeme Gray, Simone Baker, Alistair Plimmer and Rebecca Fox

Please, can the Greytown Community Board arrange a better e-waste service for our town?

As you know, e-waste is accepted only at the Martinborough transfer station. Bryce Neem has explained to me that the firm that takes the waste will collect it from only one point in South Wairarapa District. Greytown residents must therefore make a 36 kilometre round trip to dispose of their e-waste.

As the July 2021 *Community Focus* reminds us, '... the Council and all residents need to maintain efforts to reduce emissions and mitigate climate change'. To drive individual cars from Greytown to Martinborough with small quantities of e-waste blatantly denies this reality.

Some residents may manage to combine e-waste delivery with other business in Martinborough, but I cannot. When I go to Martinborough it is—for the reason above—by bicycle. At present I need to dispose of an old vacuum cleaner, which is too big to carry on my bike.

Council must not continue to encourage unnecessary use of motor vehicles.

The obvious solution is to set up small e-waste depots in Greytown and Featherston. Whenever these reach capacity, a Council vehicle could take the accumulated e-waste to the Martinborough station. Greytown's depot could be a container or small shed at the transfer station.

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Yours sincerely

John Rhodes.

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