

Agenda for a meeting of the Huntly Community Board to be held at Waahi Marae, 177C Harris Street, Huntly on **TUESDAY, 19 SEPTEMBER 2023** commencing at **6.00pm**.

1. APOLOGIES AND LEAVE OF ABSENCE

2. CONFIRMATION OF STATUS OF AGENDA

3. DISCLOSURES OF INTEREST

The register of interests is no longer included on agendas; however, members still have a duty to disclose any interests under this item.

4. CONFIRMATION OF MINUTES

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5. PUBLIC FORUM

6. REPORTS

Community Safety

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Community Board

6.5 Chairpersons Report Verbal

6.6 Councillors & Community Board Reports Y

GJ Ion

CHIEF EXECUTIVE

To	Huntly Community Board
Report title	Confirmation of Minutes
Date:	Thursday, 31 August 2023
Report Author:	Elizabeth Saunders, Democracy Advisor
Authorised by:	Gaylene Kanawa, Democracy Manager

1. Purpose of the report **Te Take moo te puurongo**

To confirm the minutes for a meeting of the Huntly Community Board (HCB) held on Tuesday, 8 August 2023.

2. Staff recommendations **Tuutohu-aa-kaimahi**

THAT the minutes for a meeting of the Huntly Community Board held on Tuesday, 8 August 2023 be confirmed as a true and correct record.

3. Attachments **Ngaa taapirihanga**

Attachment 1 – HCB Meeting Minutes – 8 August 2023

MINUTES for a meeting of the Huntly Community Board held at Huntly Library, 142 Main Street, Huntly on **TUESDAY, 8 AUGUST 2023** commencing at **6.00pm**

Present:

Mr GB McCutchan (Chairperson)
Mr F McNally
Mr J Sandhu
Ms E Wawatai
Cr D Whyte

Attending:

Her Worship the Mayor, Mrs JA Church – *from 6.09pm until 7.03pm*
Mrs V Jenkins (People & Capability Manager)
Mr A Pipe (Environmental Health Team Leader) – *via audio visual link*
Ms C Sturzaker (Senior Alcohol Licensing Inspector)
Mr E Whangapirita (Procurement Manager)

Ms E Saunders (Democracy Advisor)

APOLOGIES AND LEAVE OF ABSENCE

Resolved: (Cr Whyte/Ms Bredenbeck)

THAT the Huntly Community Board accept the apologies for:

- a. non-attendance from **Ms S Matenga (Chairperson) & Cr P Matatahi-Poutapu.**

CARRIED

HCB2308/01

CONFIRMATION OF STATUS OF AGENDA ITEMS

Resolved: (Mr McCutchan/Ms Wawatai)

THAT the agenda for a meeting of the Huntly Community Board held on Tuesday, 8 August 2023 be confirmed:

- a. with all items therein being considered in open meeting; and**
- b. notes that item 6.5 (Councillors Report) was received under separate cover as part of the Supplementary agenda; and**
- c. all reports be received; and**

CARRIED

HCB2308/02

DISCLOSURES OF INTEREST

Cr D Whyte & Ms E Wawatai declared a non-financial interest for the Arts Centre.

CONFIRMATION OF MINUTES

Resolved: (Mr McNally/Mr McCutchan)

THAT the minutes for a meeting of the Huntly Community Board held on Tuesday, 27 June 2023 be confirmed as a true and correct record.

CARRIED

HCB2308/03

PUBLIC FORUM

Agenda Item 5

There were no members of the public present.

REPORTS

NZ Police Update

Agenda Item 6.1

There were no police in attendance for the meeting but it was noted by Councillor Whyte that Constable Stableford is now moving to Rotorua.

ACTION: Cr Whyte will discuss further with NZ Police if there is an alternative Police contact to attend future meetings.

Discretionary Fund Report to 30 June 2023

Agenda Item 6.2

The report was received [*HCB2308/02 refers*] and discussion was held.

- There are Accountability Forms still outstanding from those who have received funds this year. The Funding Representative would need to follow this up to ensure they are received.

ACTION: The Chairperson to follow up Accountability Forms for the outstanding applications that have not yet been received for 2023.

Huntly Works & Issues Report: Status of Items July 2023

Agenda Item 6.3

The report was received [*HCB2308/02 refers*] and the following discussion was held:

Hoarding at Garden Place

- Cr Whyte was consistently following up with the Strategic Property Team on this issue.
- Painting was underway today and the works were expected to be completed by early 2024.

ACTION: Item to remain on the schedule

Huntly Railway Station – Historic Station Building Relocation:

- It was noted by the Board that the perpetrator had been apprehended.

ACTION: Item to remain on the schedule.

Tumate Mahuta Drive Park

- A workshop has been organised for mid-August with the Board and Council staff.
- Council met with mana whenua on 26th July 2023 to discuss the concept plan.
- There is a Health & Safety issue with trucks driving through however this was determined to be outside of the Boards purview.
- The Council Parks team is going to plant out the area that is too steep to mow and it was noted by the Board that advice has been given to keep the planting low.

ACTION: Item to remain on the schedule.

Street Lights Service Requests

- It was advised that Kiwirail are the reason there is a hold up for the lights at Taupiri. It was further advised that there was a 12-18 week period to process permits.

ACTION: Item to remain on the schedule.

Inground garden lights, Main Street, Huntly

- Mr McCutchan will inspect the Northern End and let the Board know.

ACTION: Item to remain on the schedule.

Planned Projects (Roading/Projects/Waters Teams)

- No further discussion was held.

ACTION: Item to remain on the schedule.

CCTV Cameras

- Cr Whyte advised he had spoken to the local Constable and he has had some conversations to get the system sorted. There is concern around having Capital Projects funding for the cameras but no budget for the back end processing.
- The Camera system is not working like it should which is problematic to say the least and it was discussed further if the Board could contribute towards this in anyway to see this system up and running.
- The Procurement Manager noted that he is working with the Facilities team to look at cameras throughout the district along with looking at Hamilton City Councils method and the potential of leveraging off their existing system. They are currently working through contractual issues and the Procurement Manager will come back to the Board with an update.
- It was noted that the CCTV cameras do not cover the entirety of the Main Street. The areas that are covered are fed to the Police Station. Hamilton City Council have great software which would be good to look at.
- It was noted by Her Worship the Mayor that maintenance of the system needs to be considered before money is given towards the project. M
- Mr McNally noted that there are funds sitting in the Community and is going to follow up and report back to the Board.

ACTION: The Procurement Manager to follow up with the Contractor for Hamilton Council and advise the Board of an update once available. Item to remain on the Schedule.

Jakeman Place – Huntly Street Name

- The Council Policy Advisor is working with the Board Chairperson to organise a mini-workshop in mid-August 2023 to progress the new road names list for the Huntly Area.

ACTION: Item to remain on the Schedule

Community Safety

- No further discussion held.

ACTION: Item to remain on the schedule

Liquor Licence

Ms C Sturzaker (Senior Alcohol Licensing Inspector) and Mr A Pipe (Environmental Health Team Leader) attended the meeting and answered questions of the Board:

- A query around Liquor Licensing and what the community can do if they note premises are not abiding by the current laws. When a licence renewal is applied for it is publicly notified and members of the public have the opportunity to have their say as per the council website. Members of the public have 15 working days to make a submission once it's notified on the website.
- It was noted that privacy is paramount and a licensee can see any complaint laid against them. Further clarification was provided by the Senior Alcohol Licensing Inspector in regards to the complaint process.
- It was confirmed that 90% of all medium to high risk premises need to be inspected each year.
- A Legislation overview along with an overview of the inspection process was provided to the Board outlining all the steps a licensee has to take to meet legislative requirements (including; signage, advertised hours etc...).
- An overview of a Control Purchase Operation was provided to the Board by the Environmental Health Team Leader and the enforcement principles that go along with that. It was further outlined the difference between a Control Purchase Operation for Clubs that have memberships and stand alone stores.
- The Senior Alcohol Licensing Inspector provided the Board with a further overview of the following subjects:
 - i. Special Licences and the timeframes for these to be approved.
 - ii. The Number of Certified Managers for a premises that need to be on-site and how many staff are required for opening hours across the week.
 - iii. The District Plan and Resource Management Act vs the relevant alcohol legislation. The requirement for a Building or Planning Certificate for a premises sits outside the Alcohol Policy.

- iv. The District Licencing Committee and their role with hearings and the confirmation that they are independent.
- v. The Local Alcohol Policy (LAP) and the requirement for this policy to be reviewed every 3 years. It was noted that this policy was last reviewed in 2022 and is currently under appeal. The legislation has been updated to remove the word “density” and has been replaced with “deprivation”.
- vi. The 3 current licenced premises in Huntly and what the LAP means for any other potential stores that could open. It was noted that an education piece is required for the Community so they are aware what the current laws mean and what they can do as a Community to have their voice heard.
- vii. The difference between a renewable licence application (12 month period to renew a licence before it lapses) and a brand new application for a new premises.
- It was noted by the Environmental Health Team Leader that Councils intention is shown in the Local Alcohol Policy but the District Licencing Committee are the main decision makers and if an applicant can prove to them that they meet all the requirements for a new application then they have the final say.
- A final overview of the District Licence Hearing Process was provided to the Board.

ACTION: A question around off-street parking requirements for a licenced premises to be followed up by the Democracy Advisor with the Planning Team.

Social Procurement

Mr E Whangapirita (Procurement Manager) attended the meeting and answered questions of the Board.

- It was noted by the Board that it would be better use to have local Huntly businesses fix issues around town. It appears that all works are being completed by big Contractors (CityCare and Cushman & Wakefield) and they have a monopoly on the works in Huntly.
- The Procurement Manager asked the Board to consider some questions to progress the discussions further:
 - i. What are the aspirations of the Community Board?
 - ii. What does each Community want so we can structure our Procurement strategy around that.
- It was noted that the Chairperson has previously raised Community Groups and Local Youth taking on Council contracts for local issues and works to be completed. It was further noted that just creating some of these opportunities for non-profit groups to gain some income or even some upskilling or training opportunities is a positive step and also allows money to remain in the community.
- The work undertaken at the Huntly War Memorial Hall was given as an example of great community lead work that has had a positive impact.

- An overview of the current works for the Huntly Library lighting upgrade was given by the Procurement Manager and the different discussions that had been held to progress those works with local tradespeople.
- The Procurement Manager noted that there is a definite appetite to work with local trades and suppliers and is committed to better outcomes with communities. A further discussion was held and the following questions were raised for further workshop:
 - i. Could workshops be run to upskill local groups and tradespeople so they can comply for future works?
 - ii. How do we talk about lifting our local groups and tradespeople to comply?
 - iii. How do we sell these ideas to the local community and businesses to get them onboard to help drive this over the line? Do we need to create a small business panel for this?
 - iv. A big opportunity for Tier 2 and Tier 3 businesses to get on board with this initiative and to discuss risk reduction.
 - v. Risk – what the current risks are and how we comply and reduce risk moving forward.
 - vi. Think about the broader outcomes and working on those four pillars and if fundraising is something that could be looked at to see which community groups are established and experienced.
- It was noted by the Procurement Manager that he is happy to measure, monitor and report back to the Board once the Board's ideas have been collated and is happy to workshop this with the board at any stage.

ACTION: The Board to collate and formulate some ideas for the Procurement Manager and look to have a workshop outside of the meeting cycle at a later date.

Māori Wardens Building

- On the schedule for demolition.

ACTION: Item to remain on the schedule

Huntly West Stormwater Catchpits

- No further discussion was held.

ACTION: Item to remain on the schedule.

Safety Issue on Tane Mahuta Drive (Opposite Countdown Huntly Service Entrance)

- The sweeping has been done along with the weed-eating.

ACTION: Item to remain on the schedule.

Levels of Service

- Taken as read and no further discussion.

ACTION: Item to remain on the schedule.

Other Items:

Huntly Waste Transfer Station:

- It was noted by Ms Bredenbeck that some work has been done to date and are just waiting on the Purchase Order to be done.

ACTION: Huntly Waste Transfer Station to be added to the Works & Issues Report.

Traffic Barriers – Tumate Mahuta Drive:

- Who is responsible for the traffic barriers and guard rails in this area? Request for this issue to be added to the Works & Issues Report to ensure this is being followed up.

ACTION: The Guard Rails and Traffic Barriers on Tumate Mahuta Drive to be added to the Works & Issues Report.

Street Flags:

- A brief discussion was held around the hanging of Street Flags in the Main Street. The Board will find a price to see the costs of hanging a couple of flags each year to start off with and a further discussion will take place in relation to the physical mechanics of installing the flags. Street Flags

Huntly Wearable Arts

- It was noted by the Board that the Huntly Wearable Arts evening was a fabulous event with great feedback provided from not only the Councillors that attended but the members of the public – Fantastic work to all involved.

Mayors Community Awards

Agenda Item 6.4

The report was received [*HCB2308/02 refers*] and discussion was held:

- The Board discussed some options for names to nominate and have formally resolved to nominate two people as follows:

Resolved: (Mr McNally/Ms Bredenbeck)

THAT the Huntly Community Board nominates Clare Molloy for the Mayoral Community Awards.

CARRIED

HCB2308/04

Resolved: (Ms Wawatai/Mr Sandhu)

THAT the Huntly Community Board nominates Jean Beverland for the Mayoral Community Awards.

CARRIED

HCB2308/05

Chairpersons Report

Agenda Item 6.5

The Chairperson was absent, therefore no update was provided on her activities.

Councillors & Community Board Reports

Agenda Item 6.6

The written report from Cr Whyte was received [*HCB2308/02 refers*] and the following discussion was had:

- Council teams are looking at the Blueprints for the Long Term Plan (LTP) and the Board are to hold a workshop to go over the different projects and are looking at the 22 August 2023 at 6pm.
- Cr Whyte gave an overview of the Oak Trees by Lake Hakanoa and the resolution was fully supported by the Board.
- A further overview of the Historic Overlay on Harris Street was discussed by the Board and it was noted that the overlay needs to be removed from the entire length of Harris Street, not just the 3 properties noted in the report.
- Cr Whyte spoke to the two projects highlighted in his report; Scout Building at Huntly Domain and the location of the Huntly West Hub. The Board are unanimous in their support of these projects and are happy to pass the resolutions.

Resolved: (Ms Bredenbeck/Mr McNally)

THAT the Huntly Community Board recommends to relevant Council staff that:

- a. the George Smith oak tree on the edge of Lake Hakanoa be designated a notable tree, and
- b. the second oak tree next to George Smith planted by the Kimihia School children be designated a notable tree.

CARRIED

HC2308/05

Resolved: (Miss Bredenbeck/Mr McNally)

THAT the Huntly Community Board recommends to relevant Council staff that the historic overlay be removed from the entirety of Harris Street.

CARRIED

HC2308/05

Resolved: (Mr McCutchan/Mr Sandhu)

THAT the Huntly Community Board support and will submit feedback on the public consultation on the following projects:

- a. Scout Building at Huntly Domain, and
- b. The location of the Huntly West Hub

CARRIED

HC2308/07

There being no further business the meeting was declared closed at 7.50pm.

Minutes approved and confirmed this day of 2023.

G McCutchan
CHAIRPERSON

To	Huntly Community Board
Report title	Discretionary Fund Report to 11 September 2023
Date:	19 September 2023
Report Author:	Jen Schimanski Support Accountant
Authorised by:	Alison Diaz, Chief Financial Officer

1. Purpose of the report

Te Take moo te puurongo

The purpose of this report is to update the Huntly Community Board on the Discretionary fund spend to date, commitments and balance to 11 September 2023.

To provide the accountability reports received from the Waikato Enterprise Agency and Let's Get Huntly Together.

2. Staff recommendations

Tuutohu-aa-kaimahi

THAT the Huntly Community Board receives the Discretionary Fund Report to 11 September 2023.

3. Attachments

Ngaa taapirihanga

Attachment 1 – Discretionary Fund report to 11 September 2023

Attachment 2 – Accountability report from Waikato Enterprise Agency

Attachment 3 – Accountability report from Let's Get Together Huntly

HUNTLY COMMUNITY BOARD DISCRETIONARY FUND REPORT 2023/24 (July 2023 - June 2024)

As at Date: 11-Sep-2023

GL 10-2040-0000-00-25904

2023/24 Annual Plan	24,026.00
Carry forward from 2022/23	73,669.00
Total Funding	97,695.00

Income

Total Income	-
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Expenditure	Resolution No.	
12/07/2023 Payment of \$3,500 (incl. GST) from HCB Discretionary Funding account to Let's Get Together Huntly for the Huntly Wearable Arts Show	HC B 2305/06	3,500.00
7/07/2023 Payment of \$3,567.00 (excl GST) from HCB to Waahi Paa Rangathi for the Waahi Paa Rangatahi Holiday Programme	HC B2306/08	3,567.00
5/07/2023 Payment of \$3,600.00 (incl GST) from HCB to Raahui Pookeka Waka Sports for the waka ama pre-season	HC B2306/07	3,600.00
3/07/2023 Payment of \$1,500.00 (incl GST) from HCB to Te Rau Manaaki o Raahui Pookeka Womens Welfare League for the Matariki karanga and waiata lessons	HC B2306/06	1,500.00
1/07/2023 Payment of \$2,105.90 (incl GST) from HCB to Taniwharau Netball Club for the end of season prizegiving	HC B2306/04	2,105.90
29/06/2023 Payment of \$231.15 (incl GST) from HCB to Flag Signs for the purchase of Huntly Community Board Flag	HC B2306/09	201.00
18/05/2023 Payment of \$3,800 (excl. GST) from HCB Discretionary Funding account to Matawhaanui Trust for the 10 Week Rangatahi Plan.	HC B2305/05	3,800.00

Total Expenditure	18,273.90
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Net Funding Remaining (Excluding commitments)	79,421.10
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Commitments

27/06/2023 Commitment of \$900.00 (incl GST) from HCB to Na Keiki O Ka Aina for Haka Hula fusion event in October 2023	HC B2306/05	782.61
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Total Commitments	782.61
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Net Funding Remaining (Including commitments)	78,638.49
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Note: All amounts reflected are excluding GST

Funding Project Accountability

All successful applicants must complete a project accountability report within 2 months of the completion of the project before being eligible for further funding.



Name of Board/ Committee: Huntly

Organisation/ Initiative name: Waikato Enterprise Agency Community Koreero /Phone Book

Postal address: P.O. Box 54, Huntly

Physical address: 33 Wight Street, Huntly

Contact details: 0274949640

Name: Kim Bredenbeck

Email: kim@waikatodistrict.co.nz

Amount of funding you received from Waikato District Council \$ 2,401.00

How the funding received was spent

Compilation, production and printing of 490 community phone books to be distributed to retirees in Raahui Pookeka.

NOTE:

- Provide receipts or bank statements for all associated costs.
- Tax invoices not acceptable.
- Please make sure that all receipts are clear and readable, *unclear* accountability will be returned.

When did your event/project take place?

The magazine was printed in runs over the months of April, May and June with the largest print run in May. There was some confusion over payment and it was made in May.

Comment on the success of your project and describe the benefits to the community
(Please provide photo documentation of project undertaken)

We distributed the books to kaumatua via Waahi Paa (our Chairperson), Friendship House to their older clients, Huntly Library has distributed a significant amount to our older residents, Huntly Kimihia Home also gave them to residents living independently. The library staff would take as many as we can give them.

Feedback has been extremely positive. We deliberately kept the distribution on the downlow because we had a limited amount of 490 to give away and the last 30 were given to Friendship House.

I hereby declare that the information supplied here on behalf of our organisation is correct. We understand that the information supplied in this application will become public information. We consent to the Waikato District Council collecting the personal contact details provided in the project report and using these details. This consent is given in accordance with the Privacy Act 1993.

Name Kim Bredenbeck

Position in organisation GM

Signature *Kim Bredenbeck* **Date** 30-August 2023

SHARP CORPORATION
OF NEW ZEALAND LIMITED

59 Hugo Johnston Drive
Penrose, Auckland, New Zealand
P.O. Box 12244, Penrose, Auckland

Phone : 09-573 0111
Website : www.sharp.net.nz

SHARP
Be Original.

1 February 2023

Account Number: 8009130

WAIKATO ENTERPRISE AGENCY
33 WIGHT STREET
HUNTLY

Price Increase Notification

Thank you for your ongoing support and business.

Printing fees per page

Sharp New Zealand are committed to providing outstanding service and support to the businesses of all our clients at a competitive and fair market price.

As equipment ages, the ongoing maintenance costs increase. This covers labour, parts and consumable's used to maintain these devices, Unfortunately we have no choice but to increase our prices due to these increased costs.

Sharp are acutely aware of how increasing prices can impact businesses, these increases are necessary to ensure we continue to maintain our quality service, supporting and maintaining your equipment.

From **1/03/2023** your Sharp equipment as listed below will be set at the following rates:

ID	Model	Serial Number		Current Rates	New Rates
34670	MX7500N	45048034	A4 Mono	\$0.0102	\$0.0107
			A4 Colour	\$0.0893	\$0.0938

x 2 for

A3 18c per A3

On behalf of the team at Sharp we would like to thank you for your continued loyalty and support. We appreciate your business.

Side 36c both

Sides

Yours sincerely,



Wayne Rutherford
Central Regional Service Manager

SHARPBe Original.

Dear Kim/Janie,

Here are the prices for the staples that are required for your Sharp MX-7500N.

1 x MX-SCX2 QTY 3x 5K Cartridge \$328.90 inc gst

Side and corner stapling

1 x MX-SCX1 QTY 3x 5K Cartridge \$223.54 inc gst

Booklet Stapling

Kind Regards

Wayne

Wayne Rutherford

Central Service Manager

Email: wrutherford@sharp.net.nz

Phone: 07 839 9044

Mobile: 021 190 2537

Staples work out to

25c per staple

50c per book.

Sharp Corporation of New Zealand

www.sharp.net.nz

Order Details

Order Number 22596000
 Customer Reference P3210
 Entered By Janie Gill
 Email Address cathy@waikatodistrict.co.nz
 Contact Phone 0210335953
 User Account 6315711 WAIKATO ENTERPRISE AGENCY
 Order Total (ex. GST) \$852.96
 Plus GST \$127.94
 Order Total (inc. GST) \$980.90

Order Line Details

Item	Qty	Price (ex GST)	Unit	Total (ex GST)
HP Color Choice A3 100gsm Short Grain White Laser Paper, Pack of 500				
				
Code: 2563487	6	\$53.78	Pack	\$322.68
6 in Stock				
Silk A3 115gsm Long Grain High Gloss Laser Paper, Pack of 250				
				
Code: 2005255	18	\$29.46	Pack	\$530.28
18 in Stock				
Subtotal (ex GST)				\$852.96
Additional Charges				No Charge
Plus GST				\$127.94
Total (inc GST)				\$980.90

Delivery Address

WAIKATO ENTERPRISE AGENCY
 C/-Huntly War Memorial Hall
 33 Wight Street
 HUNTLY
 HUNTLY

ANZ Direct Online Statements



Waikato Enterprise Agency Inc
WAIENT AK

Report Date: 20/12/2022

06-0329-0056026-00 - WAIKATO ENTER

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit	BIZWORX CONSULTANCY	BIZWORX CONS	INV-4063				20/12/2022	
Debit	INLAND REVENUE	IRD	DED 30 11 22				20/12/2022	
Debit	OFFICE MAX	OFFICE MAX	INV-22596000	INV22596000A	-980.90		20/12/2022	
Debit	KIM BREDENBECK	K BREDENBECK	WAGE	12-18DEC22			20/12/2022	
Debit	JANIE MAREE GILL	JM GILL	WAGE	12-18DEC22			20/12/2022	
Debit	LOGAN DAMIAN COTTER	L COTTER	WAGE	12-18DEC22			20/12/2022	
Debit	CARDLINK SYSTEMS DD			59777			20/12/2022	
Debit	VODAFONE	VODAFONE	INV-62139480				20/12/2022	
Debit	CENTRAL OFFICE SUPPL	CENTRAL OFFI	INVCOSI9963				20/12/2022	
Debit	SHARP NZ	SHARP NZ	INV-5302880				20/12/2022	
Debit	JED K L MURTAGH	J MURTAGH	PETROL V	MAG NEWS			20/12/2022	
Bill Payment	RAKELS,JUSTIN	Rattan	Jewellery	Holder			20/12/2022	
Credit Transfer		TRANSFER		02 TO 00			20/12/2022	
	WAIKATO ENTER	OPENING BALANCE					20/12/2022	
	WAIKATO ENTER	CLOSING BALANCE					20/12/2022	
Debit		DEBITS					20/12/2022	
Credit		CREDITS					20/12/2022	

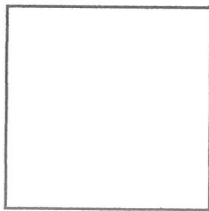
99-9999-9999999-99

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit		DEBITS					20/12/2022	
Credit		CREDITS					20/12/2022	

Kim Bredenbeck

Subject: FW: Confirmation of Internet Order**From:** OfficeMax New Zealand [mailto:enquiries@officemax.co.nz]**Sent:** Tuesday, 18 April 2023 1:03 PM**To:** janie@waikatodistrict.co.nz**Subject:** Confirmation of Internet Order

Book Covers.



Your Order Confirmation

Thanks for your order

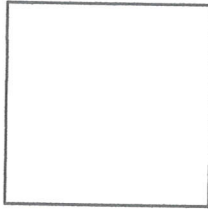
Please find your order details below

Order Details

Order Number	23200797
Customer Reference	KIM BREDENBECK
Entered By	Janie Gill
Email Address	cathy@waikatodistrict.co.nz
Contact Phone	0210335953
User Account	6315711 WAIKATO ENTERPRISE AGENCY
Order Total (ex. GST)	\$84.76
Plus GST	\$12.71
Order Total (inc. GST)	\$97.47

Order Line Details

Item	Qty	Price (ex GST)	Unit	Total (ex GST)
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[Silk A3 170gsm Short Grain Matt
Laser Paper, Pack of 250](#)

Book covers

[Code: 2629089](#)

2 \$42.38 Pack \$84.76

32 in Stock

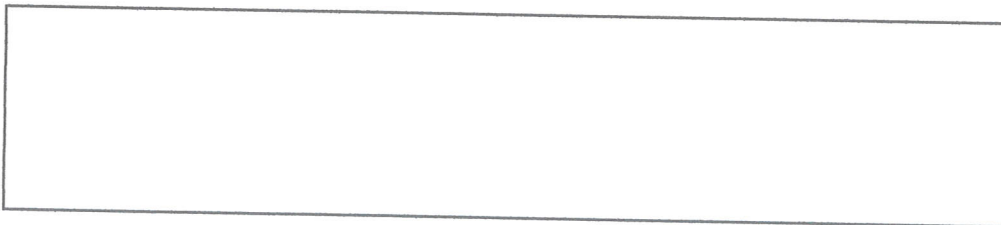
Subtotal (ex GST)	\$84.76
Additional Charges	No Charge
Plus GST	\$12.71
Total (inc GST)	\$97.47

Delivery Address

WAIKATO ENTERPRISE AGENCY
98 Kimihia Road
HUNTLY
HUNTLY
New Zealand
3700 New Zealand

Delivery Instructions

Contact number is
0274949640 Contact name is Kim
Bredenbeck or Logan Cotter



ANZ Direct Online Statements

Report Date: 19/05/2023

06-0329-0056026-00 - WAIKATO ENTER

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit	INLAND REVENUE	IRD	DED	1-30 04 2023			19/05/2023	
Debit	SHARP NZ	SHARP NZ	INV53104119				19/05/2023	
Debit	OFFICE MAX	OFFICE MAX	INV2300797		-97.47		19/05/2023	
	WAIKATO ENTER	OPENING BALANCE					19/05/2023	
	WAIKATO ENTER	CLOSING BALANCE					19/05/2023	
Credit		CREDITS					19/05/2023	
Debit		DEBITS					19/05/2023	

99-9999-99999999-99

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit		DEBITS					19/05/2023	
Credit		CREDITS					19/05/2023	



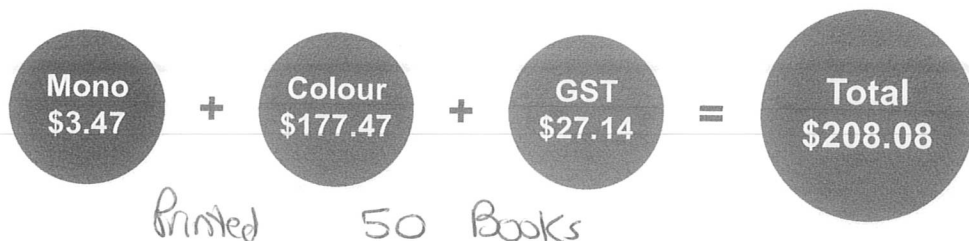
Waikato Enterprise Agency Inc
WAIKATO AK

SHARP
Be Original.

TAX INVOICE

WAIKATO ENTERPRISE AGENCY
WAIKATO ENTERPRISE AGENCY
PO Box 54
HUNTLY WAI 3740

Invoice date 27/04/2023
Invoice number 53104119
Customer number 8009130
Customer reference



Charges	\$180.94
GST (15%)	\$27.14
Total	\$208.08

Bank Account details for Direct Credit: SHARP CORPORATION 06-0209-0066350-00
Direct Debit Customers - No action required, payment will be processed on the 23rd of next month

SHARP

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Sharp Corporation of New Zealand | 59 Hugo Johnston Drive | Penrose | 1061 | GST: 26-967-937

www.sharp.net.nz

GENERAL INFORMATION					METER READINGS				CHARGES	
Location	Model	ID	Serial	Read Date	Item	Start	Current	Volume	Rate	Sub-Total
WAIKATO ENTERPRISE AGENCY	MX7500N	34670	45048034	27/04/2023	Mono	113,111	113,435	324	0.010700	3.47
					Colour	562,549	564,441	1,892	0.093800	177.47

Total Charges	\$180.94
GST @ 15%	\$27.14
Invoice Total	\$208.08

Did you know? - You can easily log a service request, request toner, and provide updated meter readings by visiting:
<https://service.sharp.net.nz/>

ANZ Direct Online
Statements



Report Date: 19/05/2023

Waikato Enterprise Agency Inc
WAIENT AK

06-0329-0056026-00 - WAIKATO ENTER

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit	INLAND REVENUE	IRD	DED	1-30 04 2023			19/05/2023	
Debit	SHARP NZ	SHARP NZ	INV53104119		-208.08		19/05/2023	
Debit	OFFICE MAX	OFFICE MAX	INV2300797				19/05/2023	
	WAIKATO ENTER	OPENING BALANCE					19/05/2023	
	WAIKATO ENTER	CLOSING BALANCE					19/05/2023	
Credit		CREDITS					19/05/2023	
Debit		DEBITS					19/05/2023	

99-9999-9999999-99

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit		DEBITS					19/05/2023	
Credit		CREDITS					19/05/2023	

SHARP

Be Original.

TAX INVOICE

WAIKATO ENTERPRISE AGENCY
 WAIKATO ENTERPRISE AGENCY
 PO Box 54
 HUNTLY WAI 3740

Invoice date 30/05/2023
 Invoice number 53121368
 Customer number 8009130
 Customer reference



Printed 390 Books

Charges	\$691.37
GST (15%)	\$103.71
Total	\$795.08

Bank Account details for Direct Credit: SHARP CORPORATION 06-0209-0066350-00
 Direct Debit Customers - No action required, payment will be processed on the 23rd of next month

PREVENT CYBERATTACKS

Coming soon.

Our video series with cyber security expert Israel Reyes, will help you protect your business.

[FIND OUT MORE](#)

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Sharp Corporation of New Zealand | 59 Hugo Johnston Drive | Penrose | 1061 | GST: 26-967-937

www.sharp.net.nz

GENERAL INFORMATION				METER READINGS				CHARGES		
Location	Model	ID	Serial	Read Date	Item	Start	Current	Volume	Rate	Sub-Total
WAIKATO ENTERPRISE AGENCY	MX7500N	34670	45048034	30/05/2023	Mono Colour	113,435 564,441	114,107 571,735	672 7,294	0.010700 0.093800	7.19 684.18

Total Charges	\$691.37
GST @ 15%	\$103.71
Invoice Total	\$795.08

Did you know? - You can easily log a service request, request toner, and provide updated meter readings by visiting:
<https://service.sharp.net.nz/>

ANZ Direct Online Statements



Report Date: 20/06/2023

Waikato Enterprise Agency Inc
WAIKATO AK

06-0329-0056026-00 - WAIKATO ENTER

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit	SHARP NZ	SHARP NZ	INV53121368		-795.08		20/06/2023	
Debit	VODAFONE	ONE NZ - VOD	INV627110113				20/06/2023	
Debit	INLAND REVENUE	IRD	PAYE	FOR MAY 2023			20/06/2023	
	WAIKATO ENTER	OPENING BALANCE					20/06/2023	
	WAIKATO ENTER	CLOSING BALANCE					20/06/2023	
Credit		CREDITS					20/06/2023	
Debit		DEBITS					20/06/2023	

99-9999-99999999-99

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit		DEBITS					20/06/2023	
Credit		CREDITS					20/06/2023	

SHARP

Be Original.

TAX INVOICE

WAIKATO ENTERPRISE AGENCY
 WAIKATO ENTERPRISE AGENCY
 PO Box 54
 HUNTLY WAI 3740

Invoice date 29/06/2023
 Invoice number 53138774
 Customer number 8009130
 Customer reference



Charges	\$189.73
GST (15%)	\$28.46
Total	\$218.19

Bank Account details for Direct Credit: SHARP CORPORATION 06-0209-0066350-00
 Direct Debit Customers - No action required, payment will be processed on the 23rd of next month

PREVENT CYBERATTACKS

Coming soon.

Our video series with cyber security expert Israel Reyes, will help you protect your business.

[FIND OUT MORE](#)
SHARP

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Sharp Corporation of New Zealand | 59 Hugo Johnston Drive | Penrose | 1061 | GST: 26-967-937

www.sharp.net.nz

GENERAL INFORMATION				METER READINGS					CHARGES	
Location	Model	ID	Serial	Read Date	Item	Start	Current	Volume	Rate	Sub-Total
WAIKATO ENTERPRISE AGENCY	MX7500N	34670	45048034	20/06/2023	Mono	114,107	114,174	67	0.010700	0.72
					Colour	571,735	573,750	2,015	0.093800	189.01

Total Charges	\$189.73
GST @ 15%	\$28.46
Invoice Total	\$218.19

Did you know? - You can easily log a service request, request toner, and provide updated meter readings by visiting:
<https://service.sharp.net.nz/>

ANZ Direct Online Statements



Waikato Enterprise Agency Inc
WAIENT AK

Report Date: 20/07/2023

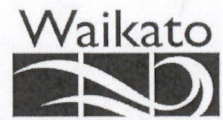
06-0329-0056026-00 - WAIKATO ENTER

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit Transfer		TRANSFER		00 TO 04			20/07/2023	
Debit	SHARP NZ	SHARP NZ	INV53138774		-218.19		20/07/2023	
Debit	VODAFONE	VODA ONE	INV628065683				20/07/2023	
Debit	INLAND REVENUE	IRD	PAYE	1-30JUN 2023			20/07/2023	
	WAIKATO ENTER	OPENING BALANCE					20/07/2023	
	WAIKATO ENTER	CLOSING BALANCE					20/07/2023	
Credit		CREDITS					20/07/2023	
Debit		DEBITS					20/07/2023	

99-9999-9999999-99

TranCode Name	Other Party Name	Particulars	Code	Reference	Debits	Credits	Date	Balance
Debit		DEBITS					20/07/2023	
Credit		CREDITS					20/07/2023	

Funding Project Accountability



All successful applicants must complete a project accountability report within 2 months of the completion of the project before being eligible for further funding.

Name of Board/ Committee: Lets Get Together, Huntly

Organisation/ Initiative name: Lets Get Together, Huntly

Postal address: 46 William Street, Huntly, 3700

Physical address: 46 William Street, Huntly

Contact details: Jean Beverland, 46 William Street, Huntly, 3700

Name: As above

Email: wribev4567@gmail.com

WAIKATO DISTRICT COUNCIL	
28 AUG 2023	
Time 9.23	Initials LT
NGARUAWAHIA	

Amount of funding you received from Waikato District Council \$ 3,500.00

How the funding received was spent

As applied for: This money went toward the shortfall for our Staging, Lighting and Sound, after we received our WEL Grant

NOTE:

- Provide receipts or bank statements for all associated costs.
- Tax invoices not acceptable.
- Please make sure that all receipts are clear and readable, unclear accountability will be returned.

When did your event/project take place?

Our event, the Huntly Wearable Art Show took place on the 22nd July, 2023 at the Huntly War Memorial Hall.

Comment on the success of your project and describe the benefits to the community

(Please provide photo documentation of project undertaken)

According to our audience approval, our SOLD OUT (by Wednesday) Wearable Arts show was a great success. We have been thrilled with the feedback. We could not have done such a wonderful show without all our wonderful designers and their models, our musicians and, of course, our volunteers.

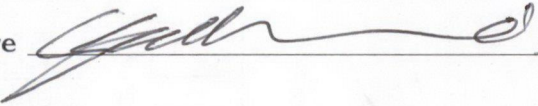
Over and above this though, we thank our funders, and our sponsors. A show this size is quite expensive to put on.

Our show benefits our community in many ways. Particularly the arts. However, It is also a great example of community interaction, from our many volunteers and businesses, and the many others who were involved in anyway at all.

I hereby declare that the information supplied here on behalf of our organisation is correct. We understand that the information supplied in this application will become public information. We consent to the Waikato District Council collecting the personal contact details provided in the project report and using these details. This consent is given in accordance with the Privacy Act 1993.

Name Jean Beverland

Position in organisation Secretary

Signature 

Date 17th August, 2023



Lets Get Together Huntly

35

Account number: [REDACTED]
Statement Closing date: 31 July 2023
Statement number: 132

Your transactions

TYPE	NAME OF OTHER PARTY	TRANSACTION PARTICULARS	MONEY OUT \$	MONEY IN \$	DATE	BALANCE \$
BP	A J Mowles, L C Finn	L Mowles tickets x2		50.00	21 Jul	19,333.03
DC	Transform Gym H	Gerri cole 271.272.273		75.00	22 Jul	19,408.03
AP	PR & CA Mahon Trust	P & C Mahon Trust	40.00		24 Jul	19,368.03
		wart		920.00	26 Jul	
		wart		1,255.00	26 Jul	
DE	Haven Signs	HavenSigns Inv 6960 48429058	88.00		26 Jul	
DE	V Venimore	ValVenimore Music 48429392	250.00		26 Jul	
DE	E I Paul	Gina Paul Singing 48429391	250.00		26 Jul	
DE	Kim Bredenbeck	Judges KimBredenbec 48429016	250.00		26 Jul	
DE	Lianne van den Bemd	Lianne Judge 48429031	250.00		26 Jul	
DE	Rebecca Tukiri	Winner Rebecca 48429390	500.00		26 Jul	
DE	V E Kemp	Winner V Kemp 48429055	500.00		26 Jul	
DE	Calden Jamieson	Photographer WA Show 48429034	500.00		26 Jul	
DE	F R April	Freddy Songsx2 48429025	500.00		26 Jul	
DE	Chatter	ChatterAd WA Show 48429048	718.75		26 Jul	
DE	Tracey Ralph	Winner TraceyRalph 48429050	1,000.00		26 Jul	
DE	Above productions	AboveProduc Inv 04850 48429006	3,478.70		26 Jul	
DE	GW & SI Keeley	Winner S Keeley 48429053	3,500.00		26 Jul	9,757.58
	Credit Interest	\$23.68 Less W/Tax \$10.66		13.02	31 Jul	
DE	TB & IJ Lauder	WearableArts Lauder 48473806	100.00		31 Jul	
DE	Paul Mclsaac	Music WA Show 48473796	400.00		31 Jul	
DE	Imogen Green	Imogen Green Cat Winner 48473804	500.00		31 Jul	
DE	G A Himona	Gaylene Songs WA 48473801	500.00		31 Jul	

continued on next page

CR Credit
DE Direct entry

OD Overdrawn

AP Automatic payment

BP Bill Payment

DC Direct credit



Your transactions

					OPENING BALANCE	7,977.78
TYPE	NAME OF OTHER PARTY	TRANSACTION PARTICULARS	MONEY OUT \$	MONEY IN \$	DATE	BALANCE \$
DC	Mr J Grason and	AmeliaGrason BUGS LIFE WEARABLE ART		30.00	03 Jul	
DE	Just 1 Ltd	SeasonsMag Inv 3805 48056087	419.75		03 Jul	
AP	PR & CA Mahon Trust	P & C Mahon Trust	40.00		03 Jul	7,548.03
AP	Wright&Beverlad	Jean		80.00	04 Jul	7,628.03
BP	Accounting Co	Nicola Stabl es tickets Thanks		150.00	05 Jul	7,778.03
		warts		640.00	06 Jul	
		warts		1,160.00	06 Jul	
DC	Riverlands Real Esta	Harcourts Riverlands Prize		3,000.00	06 Jul	12,578.03
BP	E D King			30.00	07 Jul	
DC	Cowley DBJ	David Cowley 2x tickets Wearable Art		50.00	07 Jul	12,658.03
BP	A J Mowles, L C Finn	L mowles entryfee w arts		30.00	10 Jul	
AP	PR & CA Mahon Trust	P & C Mahon Trust	40.00		10 Jul	12,648.03
DC	Anderson F M	FAnderson 4 x tickets		100.00	11 Jul	12,748.03
DC	Green I P			190.00	12 Jul	
DC	WDC	9999 0000161803		2,525.00	12 Jul	
DC	WDC	9999 0000161801		3,500.00	12 Jul	18,963.03
DC	Watene S M	S Watene		30.00	13 Jul	18,993.03
DC	Anderson F M	FAnderson 1moreticket		25.00	15 Jul	19,018.03
AP	PR & CA Mahon Trust	P & C Mahon Trust	40.00		17 Jul	18,978.03
DC	Mr A J Lumsden	Radar2tx extrapaymt		50.00	18 Jul	
DC	Mr A J Lumsden	Radar5ticket Radar5ticket		75.00	18 Jul	
AP	Wright&Beverlad	Jean		80.00	18 Jul	19,183.03
DC	Mr J Grason and	Wearable Art AMELIA Ticket		25.00	19 Jul	19,208.03
BP	McGaughran, Sa	Tickets 265 266, 267 Sasha McG		75.00	20 Jul	19,283.03

continued on next page

CR Credit
DE Direct entry

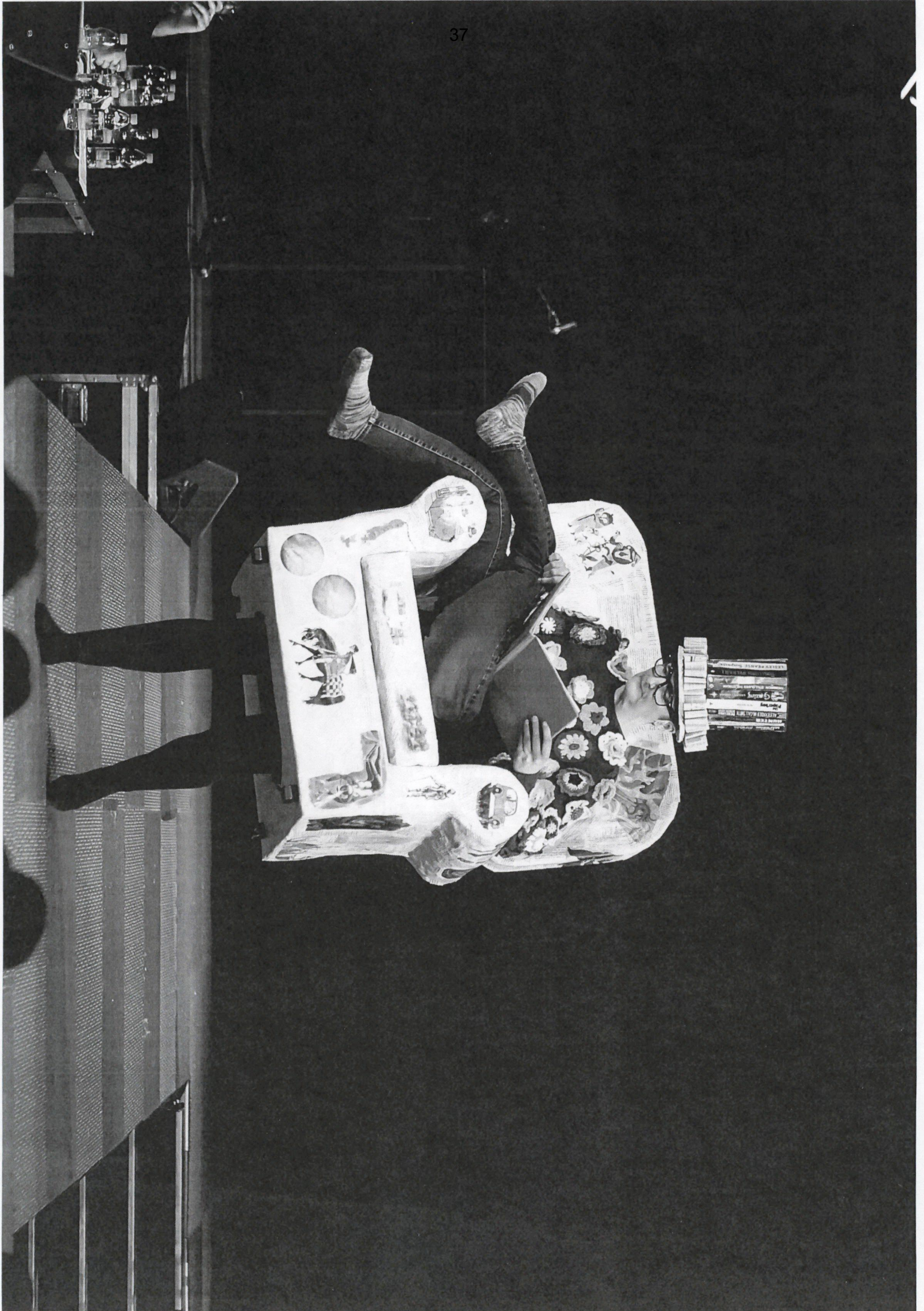
OD Overdrawn

AP Automatic payment

BP Bill Payment

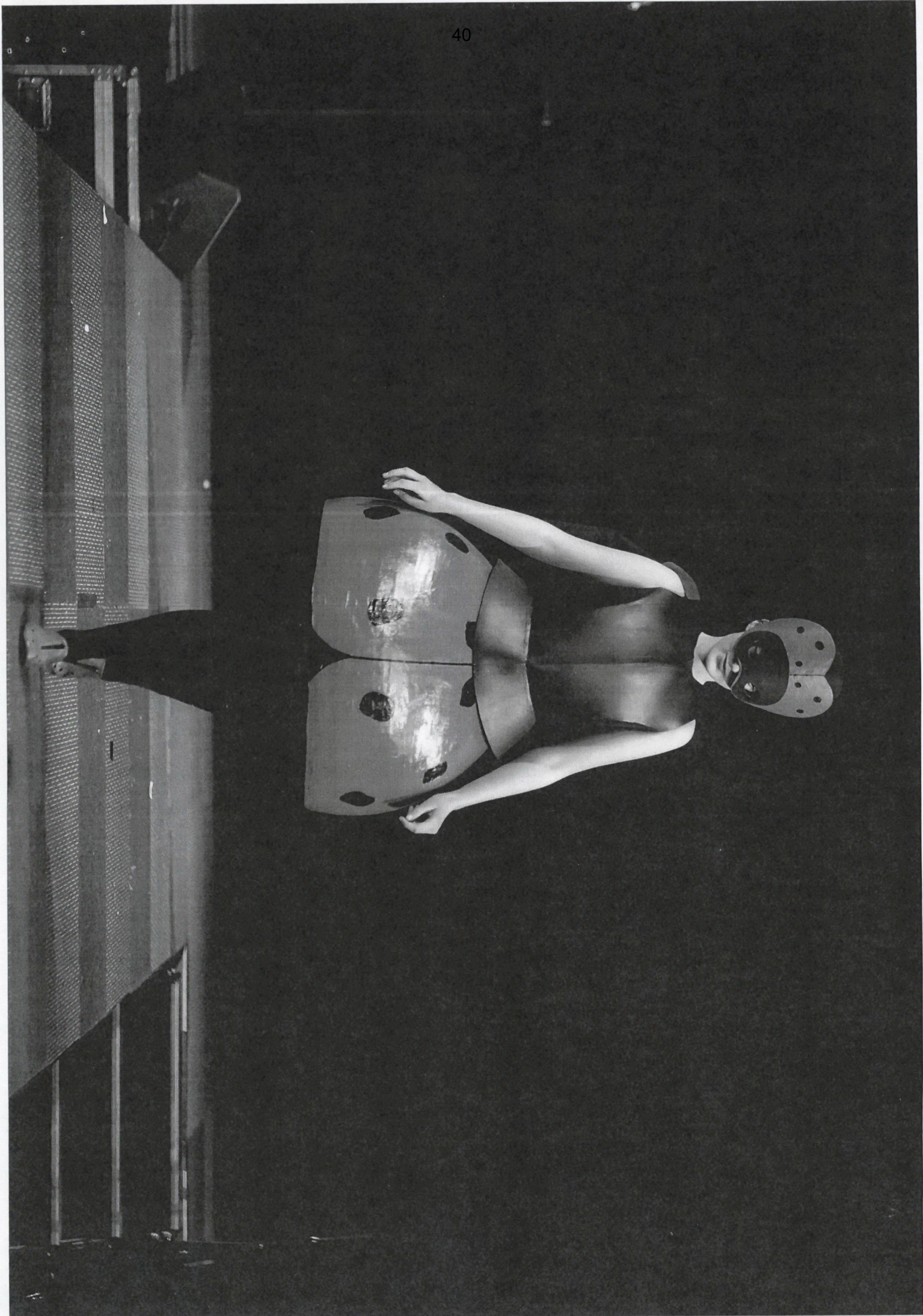
DC Direct credit

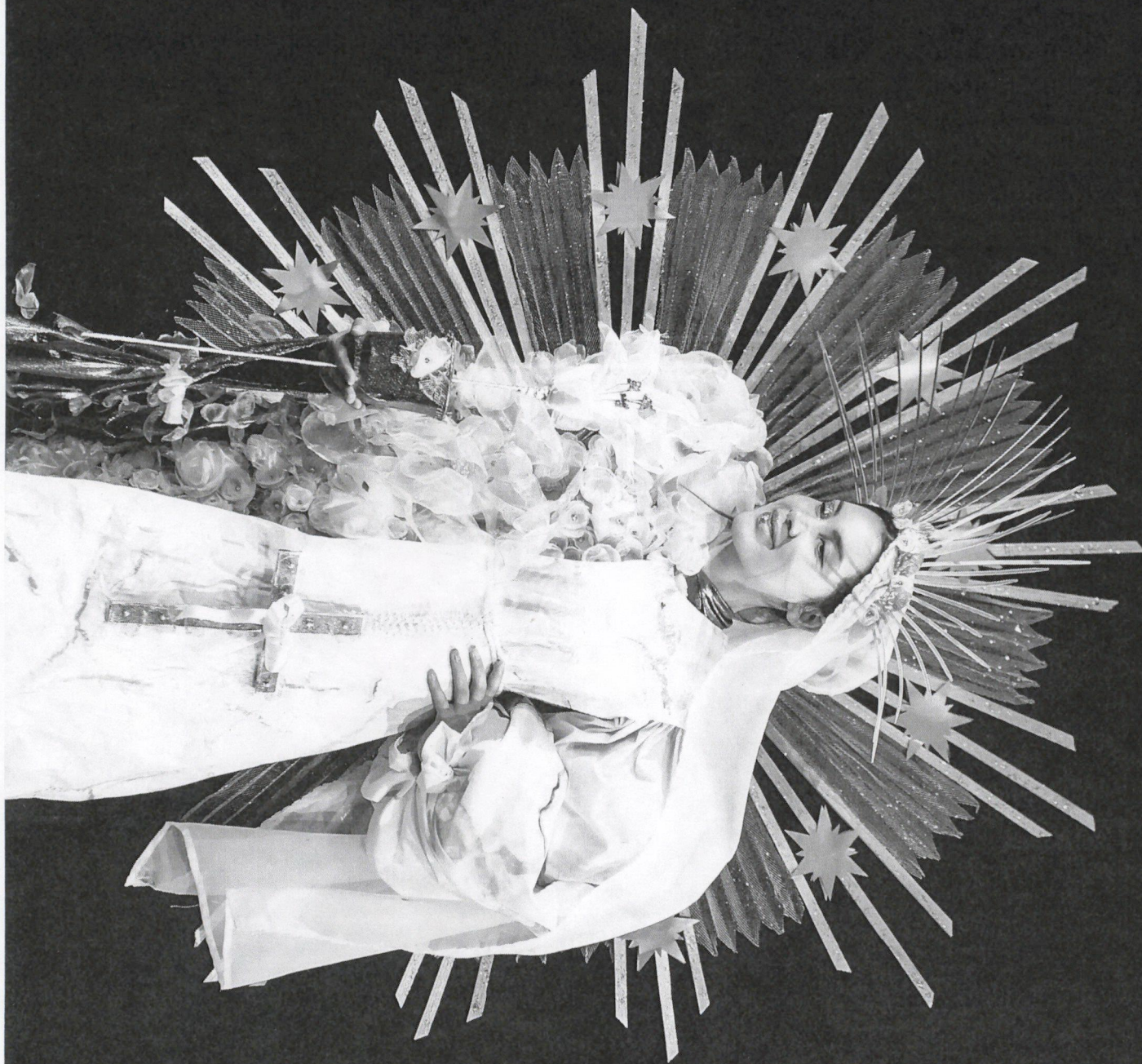


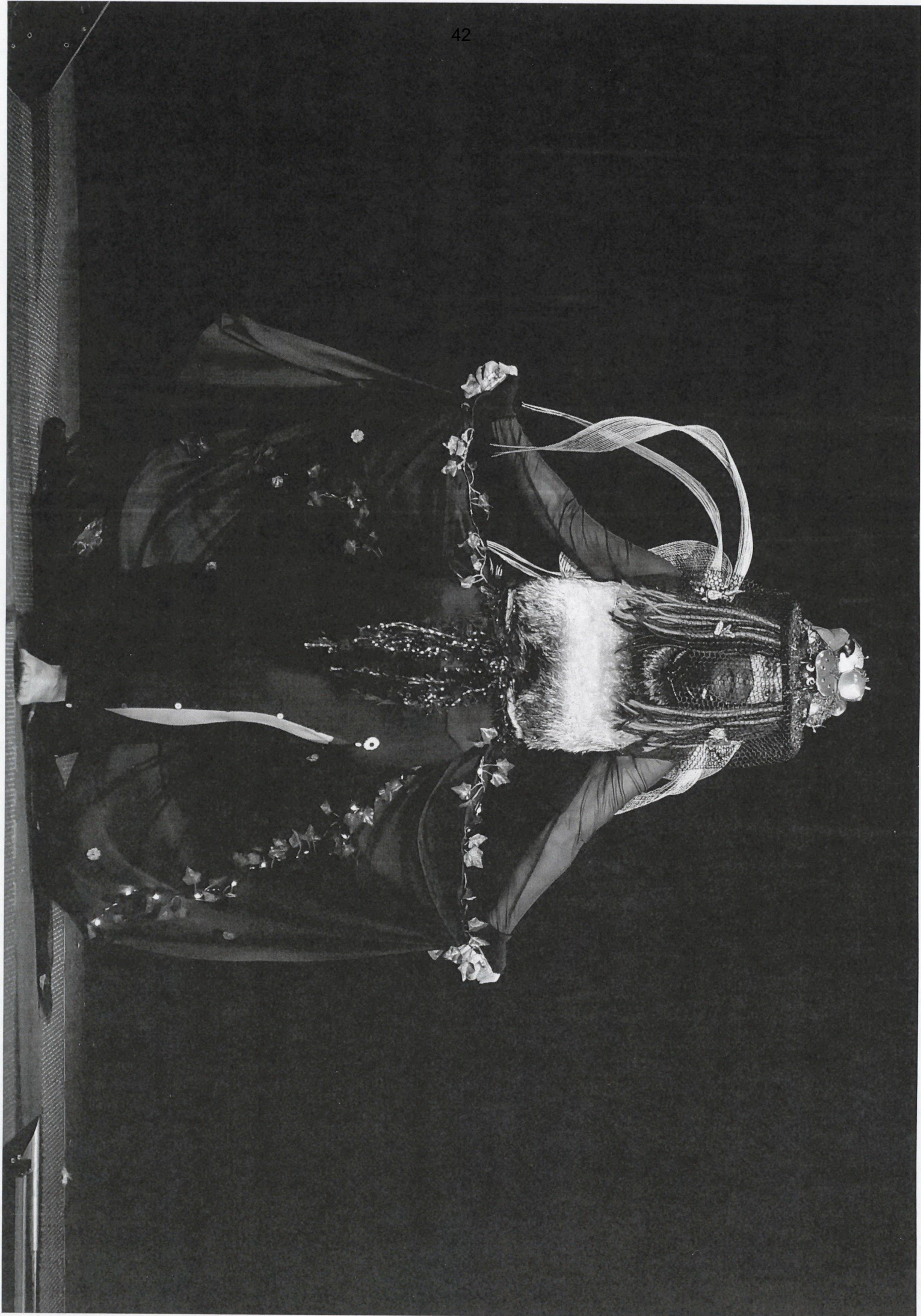
















HUNTLY WEARABLE ARTS SHOW 2023

Get Together Huntly hopes everyone enjoyed their night out r show.

ng this show we paid tribute to Yanni Coates/Split. Yanni ed for a Wearable Art Show during her time at BPW, hence, in), Huntly paraded their first show, and, here we are, 24 years ; and the 'SHOW STILL GOES ON'. During half time, one of me Van Den Bemd's wonderful designs was modelled. Yanni at one stage designed a Reggae outfit.

other AMAZING fact is that the Allen family, from Allen rics, were sponsors at that first show, and have been sponsors very show since. Incredible!!!!

'COURSE, we wouldn't have a show if it wasn't for our nderful designers and their models. Didn't they do extremely ll this year!! Even the show organisers were surprised when : designs started to arrive.

HUGE thank you to all our funders and sponsoes, volunteers, e Huntly Lions and our support team. We couldn't do a show ch us this without all of you.

special thank you to our great MC, the very, very busy ex local d, Te Radar, fabulous to have you with us again. Who would ave thought he would have remembered, then sung, his Ohinewai chool song.

(big thank you to Eden, as well, who has the very unusual job of eading out the designers BLURBS (Garment construction irections). She does strike some unusual words sometimes!!

Thanks also to our messians, another ex local lad Gish (Justin Hansen) Freddy April, Gina-Gina, Gaylene, Nal and Paul who inkles away on the keyboard when we need fillers.

A SPECIAL BIG THANKS to Greg, who manages all the music for our designers, and our show. A big, big thanks, to Above Productions for their Sound, Stage and Lighting.

This time we also give a HUGE THANKS, as well, to JIM and KAREN at the CHATTER NEWSPAPER. They have supported Lets Get Together Huntly from our outset, and we are very very grateful for that.

We hope to see you all agnin in July 2025

A huge thanks to our photographer Calden Jamieson, the images are incredible.

Thank you to Friendship House for your help and support, we could not have done it without you.



Winners:

Cat 1: Huntly, Big and Bold.

COME ON IN, Rebecca Tukiri Photo 2

Cat 2: Lounging Around,

THE READER, Victoria Kemp Photo 3

Cat 3: Rome wasn't built in a day, Minerva,

Tracey Ralph Photo 4

Cat 4: White Delight: White Bouquet, Sherrie

Keeley Photo 1

Cat 5: Its a Bugs Life: Queen Bee,

Imogen Green Photo 5

Cat 6: Burn, Burn, Burn: Phoenix,

the mythical firebird, Tracey Ralph Photo 6

Best first time entrant: Care Donne di Roma,

Khloe Leef and Angela McKee Photo 8

Best Young Designer: A Childs Dream,

Ohinewai School Photo 7

Supreme Winner: White Bouquet, Sherrie

Keeley Photo 1

Photo 10 shows the creative Tribute to

Yanni by Lianne Van Den Bemd





Creative Communities Scheme Funding Project Accountability Form

This Project Completion Report form must be submitted within two months after your project has been completed. Please note that if you do not complete and return a satisfactory report you or your group will not be eligible for future Creative Communities Scheme funding.

Name of applicant:	Lets Get Together Huntly		
Project name:	Huntly Wearable Arts Show		
Start date:	17th July, 2023		
Number of people who actively participated in your project?			102
Number of people who came to see a performance or showing of your project?			273

1. Give a brief description of the highlights of your project:

What worked well? What did not work? What might you do differently next time? Are there any future plans for this project? If you require more space, please attach additional pages.

According to our audience approval our SOLD OUT (by Wednesday) Wearable Arts Show worked well. We have been thrilled with the feedback. We have a few small things to tweek. We are just very, very grateful to our designers and their models. Without their spectacular designs we would not have such an amazing show. We also thank our singers, and our music co-ordinator who spends quite a few hours organising the music the designers ask for to support their designs. We are very lucky to have such a fabulous MC in Te Radar, who even sung his old Ohinewai School song from 1983. We have already been asked to make sure he is available for our next show in July 2025. Categories have already been chosen for this. Last, but not least, a huge THANK YOU to our VOLUNTEERS, who work very hard in the weeks leading up to the show. At the moment they are also working very hard sorting out the next shows footprint.

2. How did your project deliver to the criteria that you selected: Participation and access, diversity, or young people? If you require more information about these criteria, please refer to the CCS Application Guide.

Our event is available to most age groups, and very diverse as well. We had a Primary School group participating this year. It is accessible to local entrants and those from further afield. If anyone is inspired to do arts based wearable arts, our show is certainly one we would love to see them at. We have a Young Entrant prize. One of our previous winners is now working in the fashion industry. We also have a First Time Entrant prize. All of these winners have continued to design. Our audience comes from far and wide, with seats sold out by Wednesday morning. Our biggest complaint is "Can't you find a bigger hall!!" We are very lucky to have ongoing sponsors. One has sponsored every show since they began in 1999. We are also very lucky, and grateful, to have generous funders.

3. Financial report: Please give details of how the money was spent.

Project costs

Write down all of your project costs. Include all items from the budget in your application.

Item <i>e.g. Venue hire</i>	Budgeted cost (from application) <i>e.g. \$600</i>	Actual cost <i>e.g. \$400</i>	Reason for difference in amounts (if any) <i>e.g. Project moved to cheaper venue</i>
Sound, stage and lighting	10,965.00	10,978.71	slightly longer with lighting
Hall hire, 6 days	1,500.00	1,500.00	
Printing	500.00	500.00	
Indoor security on show night, koha	300.00		workers preferred to be volunteers. This \$300.00 was given to stage announcer as Koha
Outdoor security, Koha	500.00	500.00	
MC Cost	1,725.00	1,725.00	
Entertainment, Koha	1,250.00	2,150.00	More musicians required
Judges, Koha	750.00	750.00	
Food for Volunteers and Judges	200.00		They brought their own
Hall cleaning, after show, pre show Koha	650.00		Workers preferred to be Volunteers
Advertising, Newspapers and signage	4,000.00	2,346.15	Rest sponsored
Music producer and audio man	500.00	1,014.00	More music work required
Photographer	500.00	500.00	
Video expert	1,000.00		Did not require
Show prizes	7,000.00	7,000.00	sponsored
Total costs	\$ 31,340.00	\$ 28,963.86	

Project Income

Write down all of your project income. Include all items from your application budget. Include your Creative Communities Scheme grant.

Item <i>e.g. Ticket sales</i>	Budgeted income (from application) <i>e.g. \$1600</i>	Actual cost <i>e.g. \$1700</i>	Reason for difference in amounts (if any) <i>e.g. Extra tickets sold</i>
Creative Communities Scheme Grant	\$ 2525.00	\$ 2525.00	
WEL Energy Grant	12,965.00	7,500.00	
Huntly Community Board entrants fees	2,250.00	3,500.00	Amount required for stage etc after WEL Grant
Ticket sales	900.00	710.00	Fewer entrants
Prize sponsorship	5,000.00	6,825.00	Sold out
Lets Get Together, Huntly	7,000.00	6,500.00	
	2,000.00		
Total income	30,115.00	25,035.00	
Costs less income	1,225.00	3,928.86	

You may be required to provide receipts for this project. Please keep your receipts in a safe place for seven years.

4. Other material. Please attach copies of any of the following:

- A summary of participant or audience survey results.
- Newspaper articles or reviews.
- Responses from other people involved in the project.
- Responses to the project from other funding bodies or partners/supporters.
- Photos of the project and/or artwork.

Do we have permission to use these photos to promote the Creative Communities Scheme? Yes



No



As per the ticked box, you have permission to use the Huntly Wearable Arts Show photos, however Te Radar has requested that his are not to be used unless in conjunction with The Huntly Weareable Art Show

I certify that the funding information provided in this application is correct.

Signature: _____ Date: _____

Position in organisation (tick which applies)

Chairman

☐

Secretary

☐

Treasurer

☐

Please return your Project Completion Report to:

Waikato District Council Community Development Team


Private Bag 544

Ngaruawahia

3742

or by email to creative.communities@waidc.govt.nz .

I certify that the funding information provided in this application is correct.

Signature:  Date: 18th August 2023

Position in organisation (tick which applies) Chairman ☐ Secretary ☒ Treasurer ☐

Please return your Project Completion Report to:

Waikato District Council Community Development Team

Private Bag 544

Ngaruawahia

3742

or by email to creative.communities@waidc.govt.nz .

Project Income

Write down all of your project income. Include all items from your application budget. Include your Creative Communities Scheme grant.

Item <i>e.g. Ticket sales</i>	Budgeted income (from application) <i>e.g. \$1600</i>	Actual cost <i>e.g. \$1700</i>	Reason for difference in amounts (if any) <i>e.g. Extra tickets sold</i>
Creative Communities Scheme Grant	\$ 2525.00	\$ 2525.00	
WEL Energy Grant	12,965.00	7,500.00	
Huntly Community Board	2,250.00	3,500.00	Amount required for stage etc after WEL Grant
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Ticket sales	5,000.00	6,825.00	Sold out
Prize sponsorship	7,000.00	6,500.00	
Lets Get Together, Huntly	2,000.00		
Total income	30,115.00	25,035.00	
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You may be required to provide receipts for this project. Please keep your receipts in a safe place for seven years.

4. Other material. Please attach copies of any of the following:

- A summary of participant or audience survey results.
- Newspaper articles or reviews.
- Responses from other people involved in the project.
- Responses to the project from other funding bodies or partners/supporters.
- Photos of the project and/or artwork.

Do we have permission to use these photos to promote the Creative Communities Scheme?

Yes

☐

No

☐



Friendship House Huntly <friendship.huntly@gmail.com>

FW: Congratulations

1 message

Jean Beverland <wribev4567@gmail.com>
To: friendship.huntly@gmail.com

Fri, Aug 18, 2023 at 9:11 AM

From: David Cowley - WEL Energy Trust [mailto:david@welenergytrust.co.nz]
Sent: Tuesday, 25 July 2023 11:54 a.m.
To: Jean Beverland
Subject: Congratulations

Kia ora Jean

I just want to say congratulations and thank you for Saturday night. It was another amazing show and incredible to see the work of all the local talent including the vocalists.

Thanks again from us, Christine my wife and her friend Katharine. The accountability acquittal will need to be done through Friendship House, but no hurry for that.

Cheers

D

Ngā mihi nui | Kind regards

David Cowley | Grants Manager

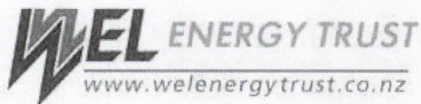
My work days for the Trust are Monday to Thursday

Ph 07 838 0093 or 029 827 7579 | **Email** David@welenergytrust.co.nz

Address Perry House 360 Tristram Street Hamilton

PO Box 1336 Hamilton 3240 | **Web** www.welenergytrust.co.nz

<http://www.facebook.com/WelEnergyTrust>





Friendship House Huntly <friendship.huntly@gmail.com>

FW: warts

1 message

Jean Beverland <wribev4567@gmail.com>
To: friendship.huntly@gmail.com

Fri, Aug 18, 2023 at 9:12 AM

From: Te Radar [mailto:andrewjlumsden@gmail.com]
Sent: Thursday, 27 July 2023 3:45 p.m.
To: Jean Beverland
Subject: Re: warts

Hi Jean

The show was awesome and the winners were incredible, especially the supreme!

I am sending my invoice through to you now but congratulations again on another wonderful event.

The array of talent is always amazing.

All the very very best

Radar

On 25/07/2023, at 2:51 PM, Jean Beverland <wribev4567@gmail.com> wrote:

Hello there... how are you... I am slowly recovering... Nothing but favourable comments about you!!!!

Was it OK?

I tried to find you after the show to wish your Mum a happy birthday, couldn't find you.

Thanks so much, you really do make the show

Everyone wants you back next time, and so do I

Have a great rest of the week

Cheers Jean



Friendship House Huntly <friendship.huntly@gmail.com>

FW: wearable arts

1 message

Jean Beverland <wribev4567@gmail.com>
To: friendship.huntly@gmail.com

Fri, Aug 18, 2023 at 9:12 AM

From: Frederick April [mailto:fredericka@huntlycollege.school.nz]
Sent: Wednesday, 26 July 2023 10:13 a.m.
To: Jean Beverland
Subject: Re: wearable arts

Hi Jean

Thanks again for the wonderful opportunity to be part of such a wonderful show. I hope that this won't be the last.

As requested my bank details are as follows.

Bank Name. ASB

Account holder. MR F R April

Account number. 12-3232-0473724-00

Kind regards

Freddy

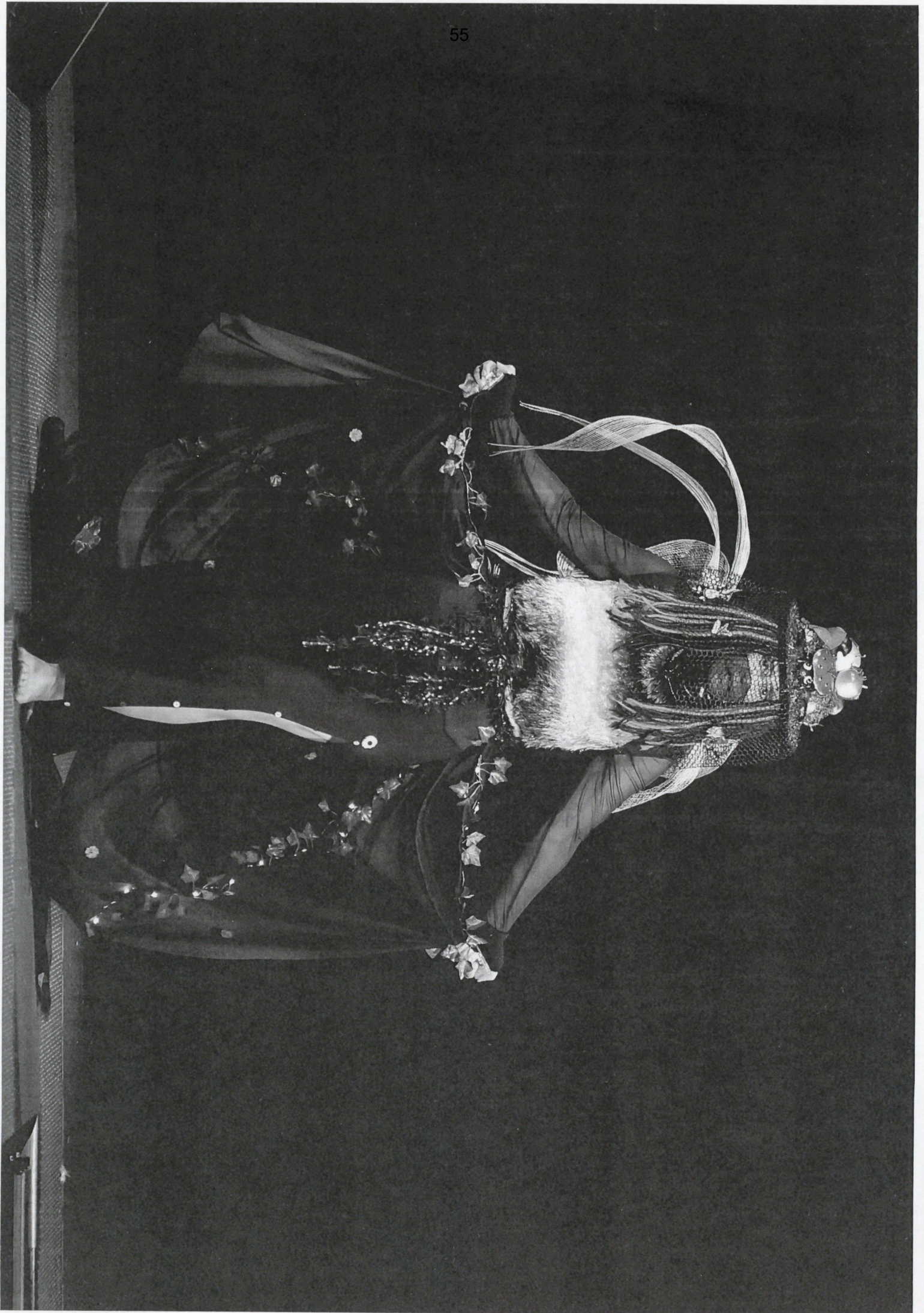
On Tue, 25 Jul 2023 at 15:41, Jean Beverland <wribev4567@gmail.com> wrote:

Hello Freddy,

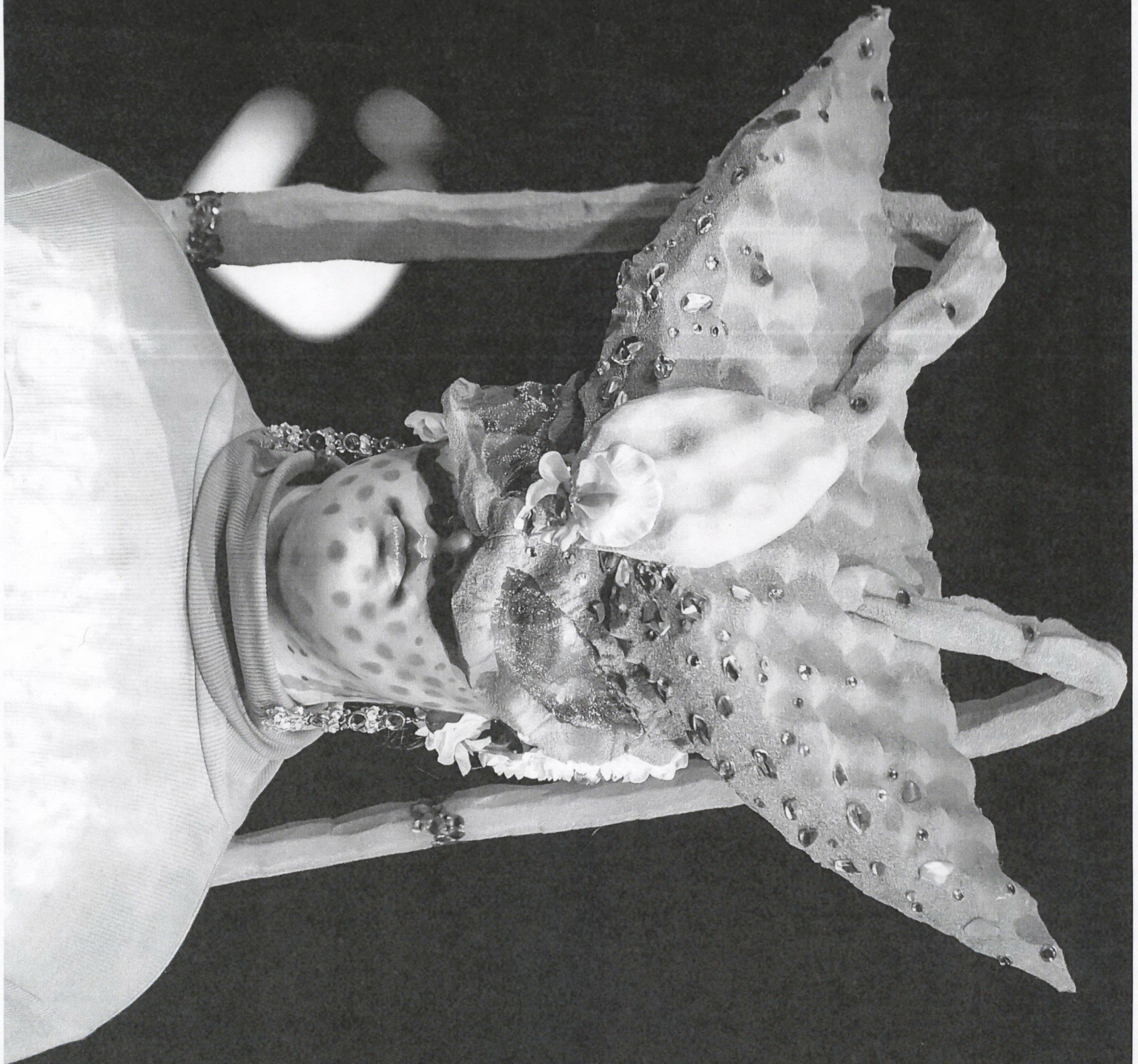
Would you be able to send us your bank account number so we can pay you

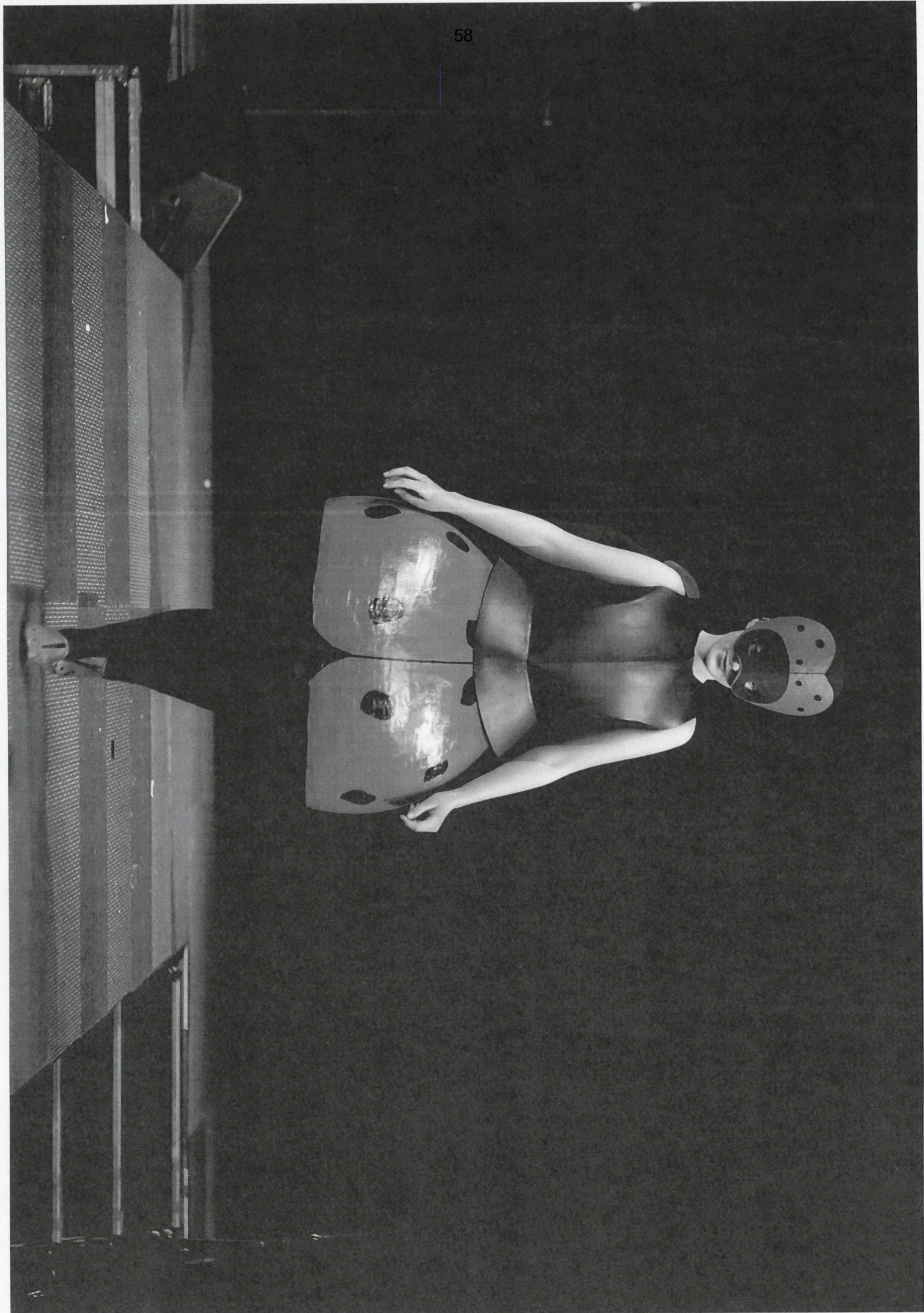
Cheers Jean

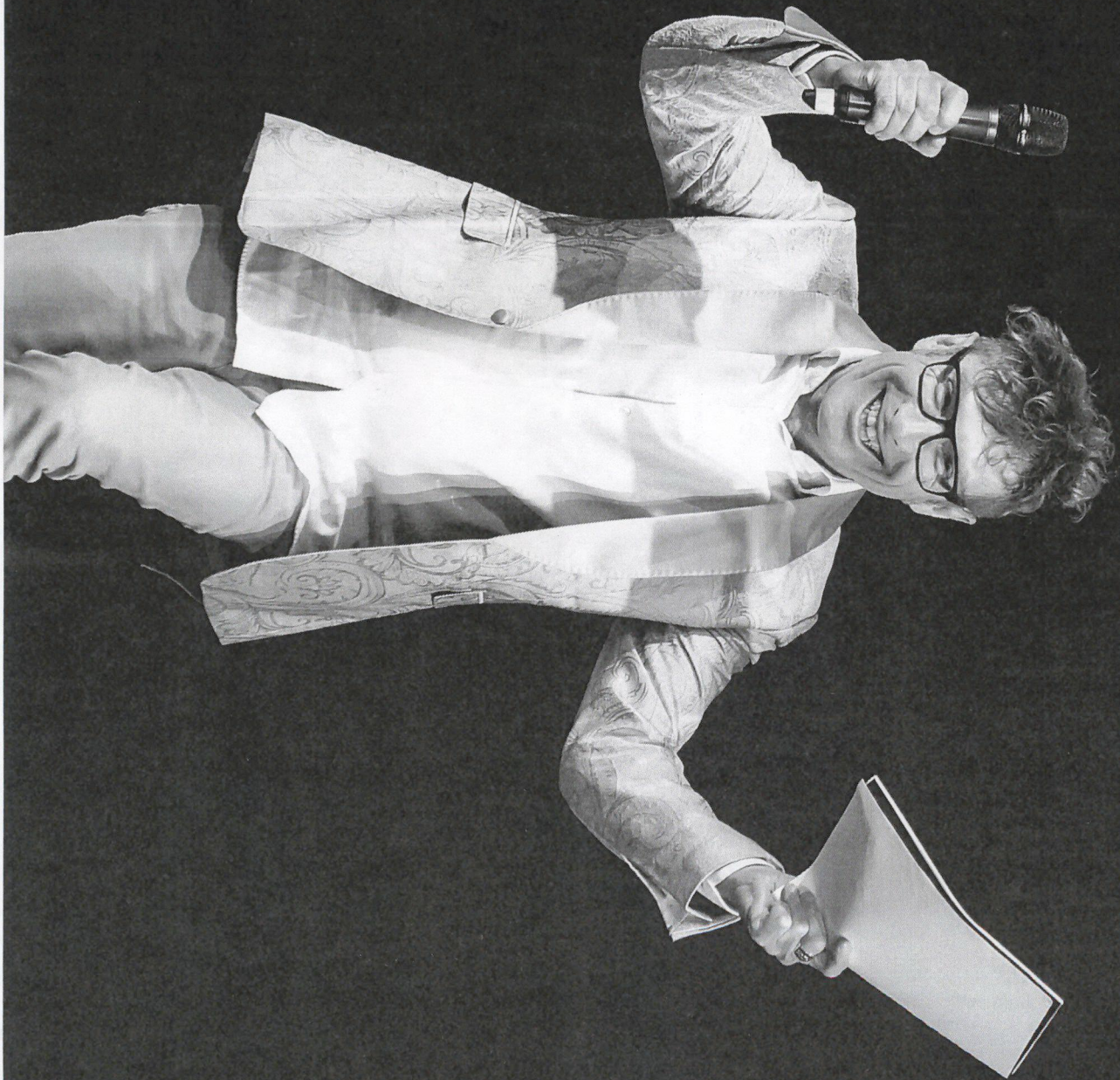
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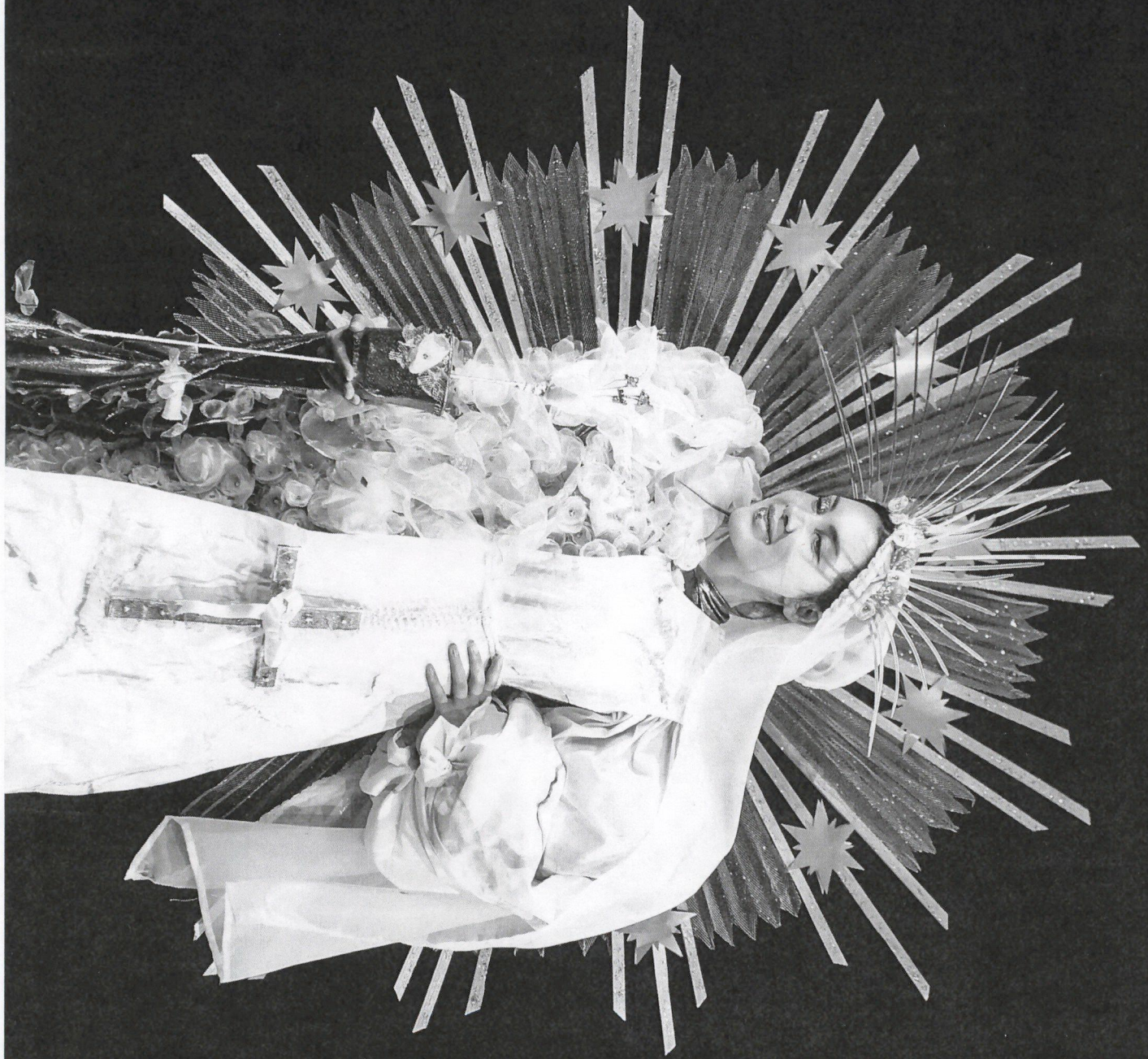














Transaction List

Non Profit Organisation - [REDACTED]

					Current Balance as at 18/08/2023:		\$3,460.60 CR
Payment Date	Description	Other Party Name	Particulars	Analysis Code	Reference	Debit	Credit
18/08/2023	ELECTRONIC	Greg Allen	Music	Tech	48756492	\$250.00	
18/08/2023	ELECTRONIC	Eden Wawatai	Presenter	Blurb reader	48756482	\$300.00	
	Closing Balance:						\$3,460.60 CR
15/08/2023	AUTOMATIC PAYMENT	WRIGHT&BEVERLAD	Jean				\$80.00
	Closing Balance:						\$4,010.60 CR
14/08/2023	AUTOMATIC PAYMENT	PR & CA MAHON TRUST	P & C Mahon	Trust		\$40.00	
	Closing Balance:						\$3,930.60 CR
09/08/2023	Payment	Riverlands Real Esta	Printing	WAShow	48634812	\$575.00	
09/08/2023	Payment	Lions Club Huntly	LionsClub	Parking	48634825	\$500.00	
	Closing Balance:						\$3,970.60 CR
07/08/2023	AUTOMATIC PAYMENT	PR & CA MAHON TRUST	P & C Mahon	Trust		\$40.00	
	Closing Balance:						\$5,045.60 CR
01/08/2023	AUTOMATIC PAYMENT	WRIGHT&BEVERLAD	Jean				\$80.00
	Closing Balance:						\$5,085.60 CR
31/07/2023	AUTOMATIC PAYMENT	PR & CA MAHON TRUST	P & C Mahon	Trust		\$40.00	
31/07/2023	Payment	Paul Mclsaac	Music	WA Show	48473796	\$400.00	
31/07/2023	Payment	Waikato District Cou	Hall Fee	WA Show	48473800	\$1,500.00	
31/07/2023	Payment	G A Himona	Gaylene	Songs WA	48473801	\$500.00	
31/07/2023	Payment	The Radar Foundation	TeRadar	MC fee	48473803	\$1,725.00	
31/07/2023	Payment	Imogen Green	Imogen Green	Cat Winner	48473804	\$500.00	
31/07/2023	Payment	TB & IJ Lauder	WearableArts	Lauder	48473806	\$100.00	
31/07/2023	Credit Interest	CREDIT INTEREST	\$23.68	Less W/Tax	\$10.66		\$13.02
	Closing Balance:						\$5,005.60 CR
26/07/2023	Payment	Above productions	AboveProduc	Inv 04850	48429006	\$3,478.70	
26/07/2023	Payment	Kim Bredenbeck	Judges	KimBredenbec	48429016	\$250.00	
26/07/2023	Payment	F R April	Freddy	Songsx2	48429025	\$500.00	
26/07/2023	Payment	Lianne van den Bemd	Lianne	Judge	48429031	\$250.00	
26/07/2023	Payment	Calden Jamieson	Photographer	WA Show	48429034	\$500.00	
26/07/2023	Payment	Chatter	ChatterAd	WA Show	48429048	\$718.75	
26/07/2023	Payment	Tracey Ralph	Winner	TraceyRalph	48429050	\$1,000.00	
26/07/2023	Payment	GW & SI Keeley	Winner	S Keeley	48429053	\$3,500.00	
26/07/2023	Payment	V E Kemp	Winner	V Kemp	48429055	\$500.00	
26/07/2023	Payment	Haven Signs	HavenSigns	Inv 6960	48429058	\$88.00	
26/07/2023	Payment	Rebecca Tukiri	Winner	Rebecca	48429390	\$500.00	
26/07/2023	Payment	E I Paul	Gina Paul	Singing	48429391	\$250.00	
26/07/2023	Payment	V Venimore	ValVenimore	Music	48429392	\$250.00	
26/07/2023	CREDIT		wart				\$920.00
26/07/2023	CREDIT		wart				\$1,255.00
	Closing Balance:						\$9,757.58 CR
24/07/2023	AUTOMATIC PAYMENT	PR & CA MAHON TRUST	P & C Mahon	Trust		\$40.00	
	Closing Balance:						\$19,368.03 CR
22/07/2023	DIRECT CREDIT	Transform Gym H	Gerri cole		271.272.273		\$75.00
	Closing Balance:						\$19,408.03 CR
21/07/2023	BILL PAYMENT	A J MOWLES, L C FINN	L Mowles	tickets	x2		\$50.00
	Closing Balance:						\$19,333.03 CR
20/07/2023	BILL PAYMENT	MCGAUGHRAN,SA	Tickets 265	266, 267	Sasha McG		\$75.00
	Closing Balance:						\$19,283.03 CR
19/07/2023	DIRECT CREDIT	MR J GRASON AND	Wearable Art	AMELIA	Ticket		\$25.00
	Closing Balance:						\$19,208.03 CR
18/07/2023	AUTOMATIC PAYMENT	WRIGHT&BEVERLAD	Jean				\$80.00
18/07/2023	DIRECT CREDIT	MR A J LUMSDEN	Radar2tx		extrapaymt		\$50.00
18/07/2023	DIRECT CREDIT	MR A J LUMSDEN	Radar5ticket		Radar5ticket		\$75.00
	Closing Balance:						\$19,183.03 CR
	Opening Balance:						\$18,978.03 CR

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26/07/2023	CREDIT		wart				\$1,255.00
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	Closing Balance:						\$19,368.03 CR
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	Closing Balance:						\$19,333.03 CR
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18/07/2023	DIRECT CREDIT	MR A J LUMSDEN	Radar5ticket		Radar5ticket		\$75.00
	Closing Balance:						\$19,183.03 CR
17/07/2023	AUTOMATIC PAYMENT	PR & CA MAHON TRUST	P & C Mahon	Trust		\$40.00	
	Closing Balance:						\$18,978.03 CR
15/07/2023	DIRECT CREDIT	Anderson F M	FAnderson		1moreticket		\$25.00
	Closing Balance:						\$19,018.03 CR
13/07/2023	DIRECT CREDIT	WATENE S M			S Watene		\$30.00
	Closing Balance:						\$18,993.03 CR
12/07/2023	DIRECT CREDIT	Green I P					\$190.00
12/07/2023	DIRECT CREDIT	WDC		9999	0000161801		\$3,500.00
12/07/2023	DIRECT CREDIT	WDC		9999	0000161803		\$2,525.00
	Closing Balance:						\$18,963.03 CR
11/07/2023	DIRECT CREDIT	Anderson F M	FAnderson		4 x tickets		\$100.00

To	Huntly Community Board
Report title	Discretionary Fund Applications
Date:	Monday, 11 September 2023
Report Author:	Elizabeth Saunders – Senior Democracy Advisor
Authorised by:	Gaylene Kanawa – Democracy Manager

1. Purpose of the report

Te Take moo te puurongo

The purpose of this report is to provide the Discretionary Funding applications received for consideration by the Huntly Community Board.

2. Staff recommendations

Tuutohu-aa-kaimahi

THAT the Huntly Community Board:

- a. approves/partially approves/declines an allocation of \$7,810.00 (incl. GST) from their Discretionary Funding account to:**
 - i. Creative Huntly**
 - ii. 2023 Christmas Parade.**

3. Ngaa taapirihanga

Attachment A – Application for Funding (Creative Huntly)

Attachment B – Supporting Budget (Creative Huntly)

New form response

www.waikatodistrict.govt.nz

Form: [Community Board/Committee Funding Application Form](#)

A new response was submitted on 07 September 2023, 09:06 PM.

Select your Community Board or Committee	Huntly
Name of your organisation and contact person	Creative Huntly - Sasha McGaughran
What is your organisation's purpose/background	Creative Huntly is our community art hub that offers: Workshops, resources, art events and general support in the growth of arts and culture in Raahui Pookeka.
Phone number	0273601302
Email	sasha.mcq@gmail.com
What is your event / project, including date and location?	This application is asking for funding to support our local Christmas Parade this year for Raahui Pookeka, which will be held on Saturday 2nd December 2023 from 9am to 1pm in our towns main street. The Community feedback from the Huntly Arts Strategy is that; the community wants this event in their towns main street. While the Parade is the main focus - there will also be a stage for local entertainment and a place for Santa to arrive to hand out presents to our tamariki. There will also be food and craft stalls and this event does not require any registration fee. There will be four float categories: Business, Group, School and Pre-School and one winner picked for each category to receive a prize. Registration has just opened and currently there are already 10 floats registered and 11 Stalls along with the Harmonic Resonators wanting to play at this event. Along with all this there will also be a Christmas window display competition held between the store owners of town - Dressing their windows and creating an overall festive feel for the day.
How will the wider community benefit from this event/project?	-Celebrating a festive event as a community helps bring together a wide range of people who otherwise might not connect. -There will be a range of competitions and raffles for the community to partake in, for example: the Menzshead is building an outdoor playhouse to raffle. -The event is free to participate in and all food and craft stalls get to keep 100% of their earnings. -A great event to get our tamariki involved with where they will have to spend some time to prepare for it. -Bringing families, schools and business together to work on something creative. -Holding this event in our main street is more central and accessible to both the East side and West side of Raahui Pookeka. -Business owners of town are in support of this event being held there, many are looking to participate with their own stalls. -Businesses participating in the window display competition will be registered and numbered for participants to go and view that window to vote - bringing more potential customers to these business front door. -By hosting this event in town it supports local business owners and helps with the revitalization of town - Many prizes will be in the way of vouchers/gift

	cards from local business; that way to money returns back into the community. -For many of our community members and tamariki they never get a platform to demonstrate their talents - So by having this event they will be able to gain that opportunity and perhaps experience something new that could be inspiring for them. -For many this is an opportunity to learn new skills, to practice and demonstrate their craft. - Santa will be handing out presents to our tamariki which always fills them with joy and helps cultivate a positive association with town and the wider community.
Are you GST registered?	Yes (Do NOT include GST in your budget)
GST Number	108259434
What is the total cost of your project/event	14,265.13
Existing funds available for the project. Include any projected income i.e. ticket sales, merchandise etc.	No existing funds - and no one organising this event will gain any profit.
Project Breakdown (itemised costs of funding being sought)	Huntly Christmas Parade Budget 2023 (1).xlsx
Has/will funding been sought from other funders?	Yes
If 'Yes', please list the funding organisation(s) and the amount of funding sought	Wel Energy - \$1000 Genesis - \$3081.83 Tindall Rural Community Event Fund - \$500 Sponsorship - Builtsmart - \$182.80 Sponsorship - Huntly Youth Focus trusts \$1690.50
Describe any donated material / resources provided for the event/project	Our in kind support - 15% of sound and stage - Free use of the Riverside rooms as volunteer headquarters - The lions club are willing to let us use their santa slay - Menzshead - Outdoor doll house to raffle - Green Gorilla to handle waste disposal - 50% discount on communication radios - Offers of donations: Kosoofs, Repco, Placemakers, Unichem Huntly, Harts & Associates, Countdown Huntly, the meat shop huntly.

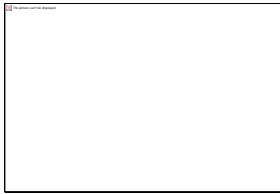
[View response](#)

Budget:

Income:

Funding From:	Amount applied for	Amount granted
Community Board	7810	
Wel Energy	1000	
Genesis	3081.83	
Tindall Rural Community Event Fund	500	
Sponsorship - Builtsmart	182.8	
Sponsorship - Huntly Youth Focus tru	1690.5	
Total:	14265.13	

Expenses:	Quoted Amount	Inkind Support	Requested Amount
Sound and Stage	3,081.83	15% discount	
Prizes trophies	250		250
Harmonic Resonators	2000		2000
Traffic Management	3000		3000
Security	1,690.50		
Face Painting	1000		
School Float winner	305		305
Pre-School Float winner	305		305
Buisness Float winner	305		305
Group Float winner	305		305
Decorative / supply misc	100		
Room Hire HQ	122	100% discount	
Advertising	940		940
Communication radios	160.8	50% discount	
Volunteer hi-viz vest	400		400
Volunteer substances	300		
Total:	14,265.13		7,810.00

**Open – Information only**

To	Huntly Community Board
Report title	Works, Actions & Issues Report: Status of Items September 2023
Date:	19 September 2023
Report Author:	Karen Bredesen, EA to the General Manager Service Delivery
Authorised by:	Vanessa Jenkins, Executive Manager, People & Capability Manager

1. Purpose of the report **Te Take moo te puurongo**

To update the Huntly Community Board on actions and issues arising from the previous meeting and works underway in September.

2. Staff recommendations **Tuutohu-aa-kaimahi**

THAT the Huntly Community Board Works, Actions & Issues Report: Status of Items for September 2023 be received.

3. Attachments **Ngaa taapirihanga**

Attachment 1 – Huntly Community Board Works, Actions & Issues Register – September 2023 (Within report)

Huntly Community Board Actions – September 2023

	Actions	To Action	Update/Response
1.	NZ Police The Huntly Community Board Chair to contact NZ Polic to see if an alternative Police contact can attend future meetings.	Sheryl Matenga, Chair	
2.	Discretionary Fund Report The Deputy Chairperson to follow up Accountability Forms for the outstanding applications that have not yet been received for 2023.	Greg McCutchan, Deputy Chair	
3.	Tumate Mahuta Drive Park February 2023: Ms Matenga still to follow up. A request to set up a meeting with members of the Board and Council and try to establish mana whenua connection is still to be done with Vanessa and Ms Matenga within the next 6 weeks before the next Board meeting.	Steph Loughnan, Open Spaces	September 2023: Updated concept plan to be drawn up and circulated to the Community Board for feedback by the end of September.
4.	CCTV Cameras DIA funding covers installation of more cameras for the listed communities, which included Huntly. Staff to advise Cr Whyte of the staff contact who would be managing this issue. August Action: The Procurement Manager to follow up with the Contractor for Hamilton Council and advise the Board of an update once available. Item to remain on the Schedule.	Everard Whangapirita, Procurement Manager	September 2023: The Service Delivery team have been looking at purchasing cameras for Huntly, however due to ongoing discussions with Hamilton City it has been decided to roll all activity under that project. This will ensure we are purchasing cameras that are suitable for the specification and requirements for the HCC system.

	Actions	To Action	Update/Response
5.	Social Procurement August Action: The Board to collate and formulate some ideas for the Procurement Manager and look to have a workshop outside of the meeting cycle at a later date.	Greg McCutchan, Deputy Chair	
6.	Traffic Barriers – Tumate Mahuta Drive Who is responsible for the traffic barriers and guard rails in this area?	Attinder Singh, Transport Operations Team Leader	Waikato District Alliance is responsible for the maintenance of guard rails and traffic barriers.
	Items to remain on Schedule		
7.	Huntly Street Name List Update	Joban Singh, Roding Corridor Engineer	September 2023: For the Board's information: <ul style="list-style-type: none"> ▪ The Road Naming Policy is currently being reviewed and will be submitted to the November Policy & Regulatory Committee for approval. ▪ To update the current Road Name list for Huntly, the Huntly Community Board needs to liaise with mana whenua to generate a list of road names, as per current Road Naming policy. ▪ Once the Road Name list has been developed by the Huntly Community Board and mana whenua, the Roding Corridor Engineer Joban Singh will write a report to the Infrastructure Committee for the road list to be approve.

	Actions	To Action	Update/Response
8.	Levels of Service		
9.	Safety Issue on Tumate Mahuta Drive (Opposite Countdown Huntly Service Entrance)		
10.	Maaori Wardens Building This building is not occupied and is on the list for demolition.		
11.	Hoarding at Garden Place Michelle to follow up in early August to check that the painting work has been completed.	Michelle Brown, Strategic Property	September 2023: Hoarding has been painted. Owner will check hoardings each Monday and arrange for any fresh graffiti to be covered.
12.	Huntly West Stormwater Catchpits Mr McCutchan to meet with Council staff.	Greg McCutchan, Deputy Chair	
13.	Huntly Waste Transfer Station It was noted by Ms Bredenbeck that some work has been done to date and are just waiting on the Purchase Order to be done.	Ms Bredenbeck/ Phil Ellis	An application has been submitted to the Officer of the Auditor General for an exemption to enter into a contract.
14.	Street Lights Service Requests It was advised that Kiwirail are the reason there is a hold up for the lights at Taupiri . It was further advised that there was a 12-18 week period to process permits.		
15.	Inground garden lights, Main Street, Huntly	Open Spaces	September 2023: A quote has been received to fix the lights, staff are awaiting parts, and should be fixed by the end of September.

	Actions	To Action	Update/Response
16.	Flags The Board will find a price to see the costs of hanging a couple of flags each year to start off with and a further discussion will take place in relation to the physical mechanics of installing the flags. Street Flags.	The Board	

Projects (Planned) Update (As at 7 September 2023)**Raahui Pookeka | Huntly Railway Station - Historic Station Building Relocation**

There is still no information forthcoming from the insurance broker, Aon, for the insurance claim relating to the fire event which occurred at the end of May, however we have approved a continuation of work to help stabilise the damaged section of building and prepare the building for further structural assessment.

To allow this to occur the rail side awning was removed and the building has been lifted utilising jacks, the structure is now in a level position ready for further inspection to better assess whether it is still able to be recovered, in total or in part.



Damaged section with side awning removed and building levelled.



Damaged section



Interior repair where the temporary support barrels damaged the floor on collapse.

During the building relocation, the building transportation company caused superficial paint damage to the bridge, WDC are currently assessing the damage to determine whether paint repair work will be required.



Paint damage on the bridge from contact during the building move.

This is currently with the Roading team to make a determination, should repair work be required it will require closures for the work to be completed.

Tumate Mahuta Carpark Renewal

Physical works is scheduled for spring 2023.

Ruawaro Tennis Club Courts

Works onsite is progressing well with all subbase preparation complete. The contractor is preparing to pour concrete mid-September (weather dependent) and is aiming to have the turf onsite and fitted at the end of September, early October.



Subbase preparation on the Ruawaro Tennis Courts

Huntly West Sports Complex Lighting

Land Use Consent has been granted for the lighting at Huntly West Sports Complex and the luminaires have been ordered. We are working on finalizing the contract documents with the contractor.

Open – Information only

To	Huntly Community Board
Report title	Councillor's Report – September 2023
Date:	Monday, 11 September 2023
Report Author:	Cr David Whyte

1. Purpose of the report **Te Take moo te puurongo**

To provide an update to the Huntly Community Board on work undertaken and items for discussion by Cr David Whyte.

2. Staff recommendations **Tuutohu-aa-kaimahi**

THAT the report from Councillor David Whyte for September 2023 be received by the Huntly Community Board.

3. Attachments **Ngaa taapirihanga**

Attachment 1 – Councillors Report

HCB Councillor Report August 2023

By David Whyte

Spent a lot of time this month looking at WDC and benchmarking against other councils. I'm happy to send these reports to anyone who would like to read them. The key points are:

- There are three groups of benchmark councils, population size, geographical area and rural councils with closet population.
- WDC has the highest average residential rate.
- Reasons for this is, in order of importance:
 - High number of regulatory staff. And regulatory staff numbers are correlated with high residential rates. This is the logical choose to focus to reduce the rates burden.
 - Three waters spend is correlated to rates. Our spend is high but not unreasonable.
 - Number of staff earning over \$100k is tenuously related to average rate. It is hypothesised this is due to senior management who making decisions are not keenly aware of impact to households.
- WDC has the highest length of sealed network
- WDC quality of sealed road is the best across 2 categories and 2nd for the 3rd.
- Non-residential rates are low compared to residential rates. Shifting the weighting of the rate burden could be investigated.
- Unsealed roads are less expensive to maintain compared to sealed roads.
- WDC has a very high number of staff earning >\$200k.

Waters

From the 3 waters governance meeting had this table buried in the documents. What is interesting is Huntly is the largest producer of drinking water. There is a large range in real loss. Port Waikato has 57% loss, and Huntly and Raglan are equivalent with 37 and 36% loss respectively. Globally 30-40% loss appears to be normal. So although this figure is high, it is within international norms.

Part of the reason water meters are the 'norm' is that in theory it allows leaks in the network to be identified and leaks found.

Area	System Input (Production) m3	Billed Metered Consumption m3	Water Hydrant Billed m3	Billed Unmetered Consumption m3 *1	Unbilled metered/faulty Consumption m3 *4	Authorised unbilled Consumption m3 *2	Apparent Losses m3 *3	Real Losses
Tuakau 's	471,315	402,052			5,036	2,357	24,816	42,090
Pokeno 's	476,862	386,022	9,640		9,832	12,024	24,070	54,746
Raglan	598,029	364,551	3,646	241	5,436	6,636	24,208	202,393
Huntly	1,249,398	761,781	3,231	1,686	11,671	9,478	50,583	425,870
Mid Waikato	611,015	458,830			12,310	3,055	29,052	120,078
Central District	833,082	811,208	5,195	5,300	57,393	9,360	48,891	-41,677
Southern & Western District	723,596	565,761			98,000	3,618	35,524	0
Te Akau 's	1,496	843			799	7	57	589
Onewhero	2,024	1,497			80	10	0	517
Port Waikato	13,067	5,360			160	65	399	7,243
Combined Systems	4,979,883	3,757,905	21,712	7,227	200,717	46,611	237,599	811,848

*1 Water use of the calculated litre/connection/day (CLR39) used for these unmetered connections has been assumed

Summary of Water Balance				
Area	Current Annual Real Losses <i>l/cap/d or m3/km/d *6</i>	Non revenue Water (%)	Total Leakage (%)	Res Cons. using top10 for comm (l/cap/d)
Tuakau *8	#N/A	15%	13%	146
Pokeno *8	#N/A	19%	12%	156
Raglan	263	39%	36%	153
Huntly	360	39%	57%	201
Mid Waikato	141	25%	22%	117
Central District	-31	2%	-7%	193
Southern & Western District	0	22%	8%	116
Te Akau *5	Not Calculated due to very small size of system	44%	-10%	6
Onewhero		26%	22%	30
Port Waikato		59%	57%	0
Combined Systems		24%	19%	156

*1 Water use of the calculated lit

Also of note:

The draft design has been received for the Hakanoa stream upgrade project, and engagement with the impacted property owners will now progress.

Huntly Wastewater network model - Consultants have assessed the asset data, and Magflow meter installation at two key pump stations is progressing (one is installed). The regauging flows through the network at specific sites for three months is underway with inspections of sites.

Huntly WWTP Upgrade – A planning review is underway to assess the appropriate location and arrangement of the future WWTP Upgrade. In parallel, the concept design of an interim return stream upgrade is also underway.

Lastly the Riverview road upgrade has started replacing the main. This is to improve volume of flow from fire hydrants and should have the additional benefit of reducing scale build up in this area.

Stormwater riverview rd. In one of the interactive maps I have access to, discovered that the ditch that comes off riverview road (see screen shot below) is a Watercare asset. Local resident(s?) have contacted me twice about this and how it is not longer looked after. It used to be semi-regularly cleaned out but hasn't been done in some time. So have been attempting to figure out ownership.

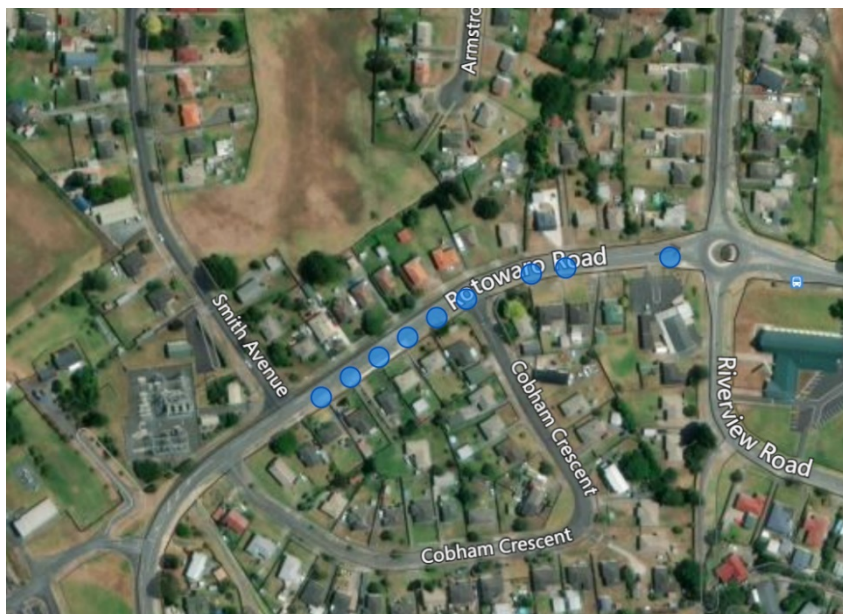
Watercare visited the site and compiled an excellent report of the area it drained, the issues present and possible solutions. They picked up way more than I expected them to, and was really impressed by the quality of the work.

What this means is that this ditch is now in the system should 'get some love' and be looked after. Like all things will take some time to show results,



Upcoming significant road repairs. Planned for the 23/24 construction season, assuming of course the weather isn't like last season and all other variables work out. So with that caveat:

Reseals. See map below with blue dots. Assume that this is re sealing the surface. At least in the north these have been marked out with spray paint and are associated where the road surface is getting degraded or wavy. My understanding is that resealing at an appropriate timeframe means that the sub surface doesn't get damaged so major works is avoided. The old SH1 reseals are paid for via NZTA / fuel taxes instead of rates.



Asphaltic Concrete (AC). A harder material than 'normal' road surface and is used for high traffic surfaces or high stress surfaces like corners.

These locations are in red dots to the left. I don't know if the dots are specific locations or the series of dots indicates this is a continues length of AC.



Rate rises. Planning to share the following information facebook about rate rises and how for many the rates rise has been more than 7%. Given how complex rates calculation is, thought be worthwhile to share here:

Why the hell is my rate rise more than 7% ?!

As rate bills arrive many have noticed that Huntly rate rises appear more than 7%. So this is an explanation of how rates are set and how this has really impacted Huntly with latest rates.

The total rates bill is made up of multiple charges.

1) Uniform Annual General Charge, this is a set fee across all properties. And will have gone up 7% so by approximately \$30 a year.

2) General Rate. This is the charge that relates to the property value. And be a source of a large amount of rate rise. It is complex and is like dividing up a cake with the amount of cake dependent upon the **relative** value of the property.

So the valuations of all the properties are summed up to get a big total. Then the total required rates are calculated. Then the rate per \$1000 value is calculated.

So if all the properties are only valued at \$1000 each, then everyone pays the same rate. If all the properties are \$100k each then they all pay the same rate. The **relative values** are the key. As the assumption was made decades (century+?) ago that those who have properties worth more, are

more capable of paying higher rate. And conversely those with lower property values are less financially able to pay so pay less.

So relative changes in property values make a big impact. We moved to Huntly because we wanted to buy our first home. We couldn't afford to buy in Hamilton where we lived, so looked further and further afield. Property values dropped the more one moved away from Hamilton. But at some point (TK) the property values rose again as got closer to Auckland. So Huntly was the low point.

At that time Huntly property values were a lot less, more than half in many cases than the equivalent in Nga or TK. Now prices between Nga-Huntly-TK are very similar. So there have been a big jump in the relative value of Huntly.

Another point was in the last 5 years, there has been a big shift in relative value between farms and residential homes. Before recent times a lot of homes would be required to be the same value as one farm. However residential homes have dramatically increased in value compared to farm. Thus not as many homes are required to be the same value.

To put it into perspective the average Waikato farm is worth \$45 000 / Hectare. Whereas a blank Hectare lifestyle block would be easily \$450 000 so at least ten times the value.

What this means is that there has been a shift in rates burden from farmers through to residential rate payers.

So both the relative rise in value of Huntly properties compared to other towns, and the relative rise in residential properties over farming, has resulted in folk in Huntly having rate rises on top of the 7% rate rise.

3) Fees and charges

These are targets to those who use services. So for example those in towns receive water charge, waste water charge along with rubbish disposal charges. As they get all these services.

These services are charged differently as it is a fixed fee and independent of property value. It is also the same throughout the district. So everyone in the Waikato District who is attached to a town sewerage system pays the same. This is stop for example meremere who has a flash new plant, these folks paying thousands and thousands as there are relatively few folks in meremere. The cost of this plant is spread across all Waikato properties. And conversely when Huntly gets an upgrade we the costs will be shared.

These fees and charges are calculated different and the increase in these fees is not included in the newspaper headlines about a rate rise. But these may increase more (or less) than the general rate rise. In this case water fixed charge increased by 2.5%,

This again impacts on the total bill that folks see.

I totally get that no one likes paying rates, and that rates (and taxes) are to high. In that regard this post is likely to get some heated comments about the inefficiency of the council, how 'stupid' the council are etc. etc. I understand why folks make these comments, but I will not be engaging in this mud slinging activity. I am committed to looking for efficiency gains and reducing rate increases and very aware of the pain rates cause.

Happy to answer specific questions or anything that I think may be able to add value to.

Been doing tagging removal with the sunny weather. Thanks also to others who do the removal as well

Outdoor access map. This [online map](#) has all the public land in NZ on it. Showing in theory the areas that folks can walk and enjoy outdoor activities in. I was surprised at how many locations even around my own home that were public land that I didn't know about. For those who like walking or other outdoor activities they may like to check it out.

Green space update

(If not covered in works and issues) The new greens spaces person for Huntly has been great to connect with. Couple of things

Flaxes by poppet head. The flaxes in the gardens surrounding the loo-poppet head have outgrown the space. These will be replaced with something smaller, more appropriate and easier to maintain.

"Venna Fry Lane will be receiving a well overdue clear out from our arborists. The hedge along the path will be cut to a height of the wire fence which will allowing more view of the Awa and natural light into the car park area and opening the width of the path"

Boatie ramp reserve "We are planning on planting along the riverbank edge which is currently inaccessible for our contractors to work on so we can start avoiding long weeds and grass being seen. The plan here is to plant low growing natives and or plants to line the bank edge. This will also help to avoid so much spraying occurring in our community"

Rubbish bag disposal at waste transfer station. A discussion occurred on facebook where question was asked under the previous operator bags with stickers could be dropped off for free, whereas it now costs the standard waste disposal fee, so what gives. Looked into this as found out the following information:

There are two ways that rubbish is paid for. One is via the property rates, the other is via stickers. Both are required to pay for the rubbish bag.

The council charges landowners approximately \$200 which is \$4 / week for the ability for that property to put things out for collection.

And if a rubbish bag goes out, it obviously needs a sticker which is approx. \$1.50 which is a part payment.

So the combination of both charges covers the cost of the service. The reason that stickers were introduced was to create an incentive for homeowners to reduce their rubbish being put out at the gate. Eg composting, recycling, buying less stuff that has packaging etc.

Hence the rubbish charge of \$4/week plus the sticker \$1.50 covers the cost of the rubbish pick up and disposal of the rubbish at Hampton downs. And this is a set contract.

Whereas when one goes to the waste station, the waste that goes up to Hampton downs, this gets charged back to green gorilla. Thus anything dropped off has to be paid for by green gorilla. So hence the full payment is required when dropping off a rubbish sack.



Hope this all makes sense. This was the case with the previous company. However I think that individual employees were happy to look the other way when the odd bag was dropped off.

Liquor licence. I also communicated out on facebook that the Miners Tavern was looking to apply for a licence (it was in fact a renewal). I scrapped the comments off the posts and submitted into the formal process. I'm very happy to supply this document, but don't see the need to include it here. There were 7 supporting comments and 10 opposing.

Library satisfaction. Lastly to finish on a high point, masses of data is collected yearly from residents in WDC. Where services provided are ranked from 1 to 10. A 7 to 10 score is considered excellent and Huntly Library had 93% of respondents (who lived in the ward) rated the library in the 7 to 10 range. This is the highest by far. This is a fantastic result and really pleased to see the amazing work by the Huntly team being recognized in the customer feedback. If anyone wants to have a look at the complete dataset it is in the [Performance & Strategy Committee](#) held on Monday 7th August 2023

Scores with % 7-10	Awaroa-Maramarua General Ward	Tuakau-Pokeno General Ward	Western Districts General Ward	Waerenga-Whitikahu General Ward	Huntly General Ward
District library services	62% ▼	70%	84%	59%	93%
Local parks and reserves including sports fields and/or playgrounds	78%	63%	86%	72%	70%
Cleanliness of public toilets	38% ▼	34%	41%	36%	67%
Presentation of cemeteries	65%	70%	70% ▲	83%	77%
Community halls	56% ▼	60%	89%	78%	80%
Public swimming pools	61%	58% ▲	45%	49%	69%

Scores with % 7-10	Whaingaroa General Ward	Newcastle-Ngaruawahia General Ward	Tamahere-Woodlands General Ward	Tai Raro Takiwaa Maaori Ward	Tai Runga Takiwaa Maaori Ward
District library services	85%	75%	66%	68% ▼	65%
Local parks and reserves including sports fields and/or playgrounds	80%	79%	85%	61% ▼	70%
Cleanliness of public toilets	84%	48%	48%	48%	38%
Presentation of cemeteries	83%	76%	80%	65%	65%
Community halls	82%	56% ▼	80%	63%	59%
Public swimming pools	53%	60%	60%	66%	50%