



# Whakatāne-Ōhope Community Board Te Poari Hapori o Whakatāne-Ōhope

# Monday, 29 July 2024 *Rāhina, 29 Hōngonoi 2024*

Room Kiwi, Whakatāne District Council 14 Commerce Street, Whakatāne commencing at 5:30 pm

> Acting Chief Executive: David Bewley Publication Date: 24 July 2024

> > whakatane.govt.nz

WHAKATĀNE DISTRICT COUNCIL Whakatane-Ohope Community Board - AGENDA Monday, 29 July 2024

A Membership - Mematanga

## A Membership - Mematanga

Board Member C L Hamill - Chairperson Board Member L J Bonne - Deputy Chairperson Board Member C G A Howard Board Member D S McLean Board Member M A Marshall-Inman Board Member O D Iseri Councillor T Boynton

## **B** Role of the Community Board

## **B** Role of the Community Board

Section 52 of the Local Government Act 2002 details the role of a community board:

- a. represent, and act as an advocate for, the interests of its community; and
- b. consider and report on all matters referred to it by the territorial authority, or any matter of interest or concern to the community board; and
- c. maintain an overview of services provided by the territorial authority within the community; and
- d. prepare an annual submission to the territorial authority for expenditure within the community; and
- e. communicate with community organisations and special interest groups within the community; and
- f. undertake any other responsibilities that are delegated to it by the territorial authority.

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# 1 Opening Karakia - *He Karakia Tīmatanga*

## **1** Opening Karakia - *He Karakia Tīmatanga*

Whakataka te hau ki te uru	
Whakataka te hau ki te tonga	
Kia mākinakina ki uta	
Kia mātaratara ki tai	
E hī ake ana te atakura	
He tio, he huka, he hau hū	
Tīhei mauri ora!	

Cease the winds from the west Cease the winds from the south Let the breeze blow over the land Let the breeze blow over the ocean Let the red-tipped dawn come with a sharpened air. A touch of frost, a promise of a glorious day

## 2 Apologies - Te hunga kāore i tae

No apologies were recorded at the time of compiling the agenda.

## 3 Acknowledgements/Tributes - Ngā Pānui

An opportunity for members to recognise achievements, to notify of events, or to pay tribute to an occasion of importance

## 4 Conflicts of Interest - Ngākau kōnatunatu

Members are reminded of the need to be vigilant to stand aside from decision making when a conflict arises between their role as an elected member and any private or other external interests they might have.

The Elected Member Register of Interest is available on the Whakatāne District Council website. If you wish to view the information, please click this <u>link</u>

#### 5 Public Participation - Wānanga Tūmatanui

## **5** Public Participation - *Wānanga Tūmatanui*

## 5.1 Public Forum - Wānanga Tūmatanui

The Board has set aside time for members of the public to speak in the public forum at the commencement of each meeting. Each speaker during the forum may speak for five minutes. Permission of the Chairperson is required for any person wishing to speak during the public forum. Applicants seeking funding from the Board are encouraged to speak in support of their application at this time.

Board Members may ask questions of the speaker but these should be confined to obtaining further information or clarification on matters raised by the speaker.

- D Lee
- Have a Heart Charitable Trust W Anderson
- East Bay Art Quilters K Allison
- Oliver and Xavier Christie
- The Mahi Kai Trust D Moore
- Samual Hall
- Whakatāne Malayalee Association V Xaviour

## 5.2 Deputations - Ngā Whakapuaki Whaitake

A deputation enables a person, group or organisation to make a presentation to Community Board on a matter or matters covered by their terms of reference. Deputations should be approved by the Chairperson, or an official with delegated authority, five working days before the meeting. Deputations may be heard at the commencement of the meeting or at the time that the relevant agenda item is being considered. No more than two speakers can speak on behalf of an organisation's deputation. Speakers can speak for up to five minutes, or with the permission of the Chairperson, a longertimeframe may be allocated.

With the permission of the Chairperson, Elected members may ask questions of speakers. Questions are to be confined to obtaining information or clarification on matters raised by the deputation.

## 6 Confirmation of Minutes - Te whakaaetanga o ngā meneti o te hui

## 6 Confirmation of Minutes - *Te whakaaetanga o ngā meneti o te hui*

## 6.1 Minutes – Whakatāne-Ōhope Community Board 20 May 2024

1/20	Details of Meeting:	WHAKATĀNE-OHOPE COMMUNITY BOARD MEETING HELD AT THE ŌHOPE FIRE STATION, 2 HARBOUR ROAD, ŌHOPE, 20 MAY 2024 COMMENCING AT 5.30 PM
WHAKATĀNE District Council Kīa Whakatāne au l ahau	Present:	C Hamill (Chair), M Inman, L Bonne and Councillor T Boynton And Deputy Mayor Immink
	In Attendance:	G Fletcher (General Manager Community Experience), V Fergusson (Manager Strategic Property), and A Dass (Governance Support Advisor)
	Visitors:	V Maru (Whakatane Darts Associate Inc), A Balsom, C Brady (NextStep), C House (Soaked in Adventure), S Burns, D Espinosa, E McGougan, A King, E Jones (Whakatane Intermediate School), S Whale, N Cattell (Whakatāne District Arts Council), J Manning and J Turner (Events Network Trust) <i>Via teams:</i> H Baxter
	Apologies:	Members McLean and Howard

## 1. KARAKIA

THE MEETING WAS OPENED WITH A KARAKIA BY MEMBER BONNE AT 5:30 PM.

## 2. APOLOGIES

Moved Chairperson Hamill / Seconded Councillor Boynton

## **RESOLVED:**

THAT the Whakatāne-Ōhope Community Board accept the apologies from members McLean and Howard.

#### CARRIED

#### 3. ANNOUNCEMENTS/TRIBUTES

Chairperson Hamill acknowledged the work the Chief Executive has done for the district and their decision to resign from Council.

#### 6.1 Minutes – Whakatāne-Ōhope Community Board 20 May 2024(Cont.)

## 4. CONFLICTS OF INTEREST

Chairperson Hamill declared a conflict of interest for H Baxter's funding application. Member Bonne declared a conflict of interest with the Whakatāne District Arts Councils funding application.

## 5. PUBLIC FORUM

#### 5.1. Whakatane Intermediate School - S Burns, D Espinosa, E McGougan, A King and E Jones

The Lit quiz team, consisting of Year 8 students would like to participate in the tournament. The team have engaged in additional fundraising activities. Their preparation consists of thoroughly studying a large volume of literature relevant to the competition. Funds granted would cover the costs of blazers and travel expenses. Winning the competition secures the team \$8,000 for participation in the international competition.

#### 5.2. Whakatāne District Arts Council – S Whale and N Cattell

The Design Thinking class at Whakatāne High School began contributing to the Whakatāne Light Up festival with a variety of student artworks. Due to the project's scope, students were directed to focus on lanterns, resulting in 29 projects. A whānau night/workshop was held to request funding for materials to craft lanterns with families. This project would be operated independently from the school's curriculum.

Councillor Boynton declared a conflict of interest with this application.

#### 5.3. Soaked in Adventure - C House

The annual sporting event would take place in June 2024, featuring a race where participants navigated to collect checkpoints whilst showcasing Whakatāne. The event aimed for closer to zero waste with litter collection at the venue. With 75% of the 127 registered participants coming from out of town to boost the local economy. The Whakatāne-Ōhope Community Board would receive acknowledgment through the groups advertising. Labour costs included marshalling expenses.

#### 5.4. Whakatane Darts Associate Inc – V Maru

In 2018, the same tournament was held, featuring two prominent youth players. One masters player had even been selected in representing New Zealand in Budapest. The event would cover transport costs and prizes for all age groups. It would be a family-friendly event and increase players skills. Pathways had been established for developing young players and promoting no smoking and recycling values. 4-16 juniors are now developing their skills to play in nationals, with roughly 200 players participating. The event would be open for the public to view.

#### 5.5. NextStep - A Balsom and C Brady

Exercise physiology is not yet recognised in New Zealand which is what they provide. Efforts were made to find advertising opportunities for expansion within their business. Registered and clinical physiologists aimed to shorten wait times for those needing to see a GP or physiologist at NextStep. The business generated revenue and a research project would be conducted with a sample size to secure further funding from the DHB.

## 6.1 Minutes – Whakatāne-Ōhope Community Board 20 May 2024(Cont.)

#### 5.6. H Baxter

They are currently training at Lake Karapiro in preparation for the world stage environment. Upon their return to school, a sausage sizzle will be held to secure further funds.

#### 5.7. Events Network Trust – J Manning and J Turner

This initiative has attracted a range of charities and aims to align with National Volunteers Week. TENT supports other charities and is seeking funding to run the expo more effectively than before. The goal is to keep the event affordable and to help these charities thrive. While they are confident in securing funding from other sources if necessary, they cannot rely solely on funds from the board. Additionally, a column in the Beacon will feature these charities.

**Attendance:** S Burns, D Espinosa, E McGougan, A King and E Jones left the meeting at 5:41 pm. S Whale and N Cattell left the meeting at 5:54 pm. C House left the meeting at 6:01 pm. V Maru left the meeting at 6:13 pm and the General Manager of Community Experience entered the meeting at 6:14 pm. A Balsom and C Brady left the meeting at 6:22 pm. H Baxter left the meeting at 6:27 pm. J Manning and J Turner left the meeting at 6:42 pm.

6. Confirmation of Minutes

Refers to page 8–11 of the agenda.

Additional wording to item 7.1 'Prior to the new lease being signed, Forest and Bird had requested that the new lease agreement would allow for the future development of a small wetland in the area'.

Moved Chairperson Hamill / Seconded Councillor Boynton

## **RESOLVED:**

THAT the minutes of the Whakatāne-Ōhope Community Board meeting held on Monday, 15 April 2024 be confirmed as a true and correct record subject to the correction noted.

#### CARRIED

## 7. REPORTS

#### 7.1. Whakatāne-Ōhope Community Board – Activity Report

Refers to pages 12-67 of the agenda.

The General Manager of Community Experience and Manager of Strategic Property presented the report and highlighted the following.

- Noted interest from Sophie Clyde to join the Whakatāne-Ōhope Community Board as the Youth Council representative. <u>Action</u>: Chairperson to make contact with S Clyde in regard to their interest.
- <u>Action:</u> Staff to provide further updates on the food mapping project.
- Opportunities for improvement by advertising/promotion for the Reorua funding grant. <u>Action:</u> Staff to follow up.

#### 6.1 Minutes – Whakatāne-Ōhope Community Board 20 May 2024(Cont.)

- <u>Action:</u> Staff to provide further updates of the repairs at Tois Track.
- The flying fox will be reinstated in due course.
- The Ōhope Beach Lions Club have been given contact details to the Manager of Properties and Facilities Assets in relation to the club buildings issues.
- <u>Action:</u> Staff to include an item for the ePlan platform at the next Combined Community Board meeting.
- <u>Action:</u> Staff to provide an update on the current work on the Ōhope Hill.

Moved Member Inman/ Seconded Member Bonne

#### **RESOLVED:**

**THAT** the Whakatāne-Ōhope Community Board - Activity Report May 2024 be received.

#### CARRIED

#### 7.2. WOCB Discretionary Funds – May 2024

Refers to pages 67-135 of the agenda.

The board noted that the Whakatāne Darts Association should consider adding an entry fee for the tournament.

Moved Member Inman / Seconded Member Bonne

#### **RESOLVED:**

THAT the WOCB Funding Application – May 2024 report be received; and

THAT \$2,800.00 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to the Whakatane Darts Association Inc to host the NZ Junior and Youth Championships in Whakatāne additionally, the Whakatāne-Ōhope Community Board will delegate a further \$1,000.00 if necessary, to cover venue hire costs; and

#### CARRIED

Moved Member Bonne / Seconded Member Inman

#### **RESOLVED:**

THAT \$2,400.00 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to the NextStep Charitable Foundation to support the continuation of their pilot project and research. Additionally, the NextStep Charitable Foundation is to provide the Whakatāne-Ōhope Community Board with a report on the research completed; and

#### CARRIED

Moved Member Inman / Seconded Member Bonne

#### **RESOLVED:**

THAT \$5,420.00 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to Soaked in Adventure to support in the costs associated with their 3- and 6-hour race; and

## 6.1 Minutes – Whakatāne-Ōhope Community Board 20 May 2024(Cont.)

#### CARRIED

Moved Member Bonne / Seconded Member Bonne

#### **RESOLVED:**

THAT \$1,572.00 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to Whakatāne Intermediate School so they can compete in the Lit Quiz National Competition; and

#### CARRIED

Chairperson Hamil noted a conflict of interest with this motion and left the table for the discussion of this item. Member Bonne continued the meeting as the Chair.

Moved Member Inman / Seconded Councillor Boyton

#### **RESOLVED:**

THAT \$2,000 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to Hannah Baxter so they can compete in the Junior Canoe Sprint World Championships in July 2024; and

#### CARRIED

Member Hamill returned to the meeting and continued the meeting as the Chair.

Member Bonne and Councillor Boynton noted a conflict of interest with this motion and left the table for the discussion of this item.

Moved Chairperson Hamill / Seconded Deputy Mayor Immink

#### **RESOLVED:**

THAT \$5,500.00 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to the Whakatāne District Arts Council to support in costs associated with the Light Up Whakatāne event; and

#### CARRIED

Moved Councillor Boynton / Seconded Chairperson Hamill

#### **RESOLVED:**

THAT \$3,463.62 be allocated from the Whakatāne-Ōhope Community Discretionary Fund to Events Network Trust to support in costs associated with meet the locals and volunteering expo and notes the Whakatāne Community Board would not guarantee the loss.

#### CARRIED

## 8. Chairpersons Report

Refer to pages 136-137 of the agenda.

The board discussed who would be able to attend the SuperLocal Conference.

## 6.1 Minutes – Whakatāne-Ōhope Community Board 20 May 2024(Cont.)

Moved Member Bonne / Seconded Councillor Boynton

## **RESOLVED:**

- 1. THAT the Whakatāne-Ōhope Chairperson's report April 2024 May 2024 be received.
- 2. THAT the Whakatāne-Ōhope Community Board nominates Board Members Hamill and Inman to attend the SuperLocal Conference in Wellington in August 2024.

## CARRIED

THE MEETING CLOSED WITH A KARAKIA BY CHAIRPERSON BONNE AT 8.01 PM.

Confirmed at the meeting dated:

CHAIRPERSON

## 7 Reports - Ngā Pūrongo

## 7 Reports - Ngā Pūrongo

7.1 Declaration of Result for the Murupara Community Board By-Election March 2024

110	To:	WDC Community Boards
	Date:	Presented at the July/August 2024 Community Board meetings
WHAKATĀNE	Author:	S French / Senior Governance Support Advisor
District Council Kia Whakatāne au i ahau	Authoriser:	C Viljoen / Manager Governance Services
	Reference:	A2704893

## 1. Reason for the report - Te Take mo tenei ripoata

To present to the four community boards the final declaration of results of the Murupara Community Board By-Election (Galatea-Waiōhau Subdivision).

## 2. Recommendation - Tohutohu akiaki

THAT the 'Declaration of Results for the Murupara Community Board By-Election report' be **received**.

#### 3. Background - *He tirohanga whakamuri*

As a result of the resignation from Elected Member Ken Bannan of the Murupara Community Board (Galatea-Waiōhau Subdivision), there was an extraordinary vacancy, and a by-election was held.

#### 4. By-election Results

Nominations for the vacancy closed at noon on Tuesday, 9 April 2024.

Nominations were received from two candidates: Mr Jesse Morgan-Ranui and Mr Mansahn Weku Kereopa. As the number of candidates exceeded the number of vacancies, an election was required.

Voting opened on Tuesday, 14 May 2024 and closed at noon on Wednesday, 5 June 2024.

A total of 130 votes were received. As advised by Election Services Jesse Morgan-Ranui was declared the successful candidate.

Mr Morgan-Ranui will make his Member Declaration at the 29 July 2024 Murupara Community Board meeting.

## 7.1.1 Appendix 1 - Declaration of Result 2024

#### 5. Significance and Engagement Assessment - Aromatawai Pāhekoheko

#### 5.1. Assessment of Significance

The decisions and matters of this report are assessed to be of low significance, in accordance with the Council's Significance and Engagement Policy.

However, it is acknowledged that the election process and the election result hold considerable importance to our district communities.

## 5.2. Engagement and community views

The Murupara Community Board By-Election was promoted through several channels including print advertising, website, local print and social media.

#### 5.3. Financial/budget considerations

There are no budget considerations associated with the recommendations of this report.

## 5.4. Strategic alignment

The by-election process is conducted under the Local Electoral Act 2001. There are no inconsistencies with any of the Council's policies or plans.

#### 5.5. Climate change assessment

The decisions and matters of this report are assessed to have low climate change implications and considerations, in accordance with the Council's Climate Change Principles.

#### 5.6. Risks

There are no known risks associated with receiving the by-election results.

#### Attached to this report:

• Declaration of results for the Murupara Community Board (Galatea-Waiōhau Subdivision) By-Election.

## 7.1.1 Appendix 1 - Declaration of Result 2024

#### WHAKATĀNE DISTRICT COUNCIL

Whakatane-Ohope Community Board - AGENDA

#### 7.1.1 Appendix 1 - Declaration of Result 2024(Cont.)

Declaration of Result Whakatāne District Council Murupara Community Board (Galatea-Waiōhau Subdivision)



I declare the results of the by-election held on Wednesday 5 June 2024 for **one member** of the **Murupara Community Board (Galatea-Waiōhau Subdivision)** of Whakatāne District Council as follows:

Candidate:	Votes Received:
KEREOPA, Mansahn Weku	23
MORGAN-RANUI, Jesse	107
(0 informal votes and 0 blank votes)	

I therefore declare Jesse MORGAN-RANUI elected.

Dated at Whakatāne

5 June 2024

Dale Ofsoske, Electoral Officer Independent Election Services Ltd for Whakatāne District Council

#### 7.2 Whakatāne District Climate Change Risk Assessment

## 7.2 Whakatāne District Climate Change Risk Assessment

Global climate change has been identified as the single greatest threat to human health. Two primary approaches have developed to manage the effects of climate change.

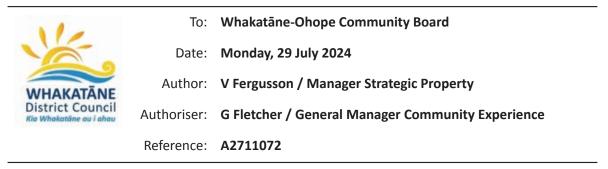
One approach, referred to as climate change mitigation, aims at reducing or avoiding emissions of greenhouse gases into the atmosphere to limit the warming of our planet. In contrast, the second response recognises that some warming of the planet is unavoidable and involves adjusting the way we live to actual or expected future climate. This approach is referred to as climate adaptation.

The Whakatāne District Climate Change Risk Assessment sits under the climate adaptation approach and is 2-year programme to understand the climate risks Whakatāne District individuals and communities will have to face in the coming years. The Whakatāne District Climate Change Risk Assessment will provide the information necessary for our communities, our businesses, and the Council, to successfully respond to the challenges that a changing climate will bring.

Council staff will attend the meeting to speak on this topic.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024

## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024



#### 1. Reason for the report - Te Take mo tenei ripoata

This report provides the Community Board with an update on a number of projects and activities delivered within the Whakatāne-Ohope Board to mid July 2024 and covers the following activities:

- Long Term Plan Update
- Community Partnerships Update
- Transport Updates
- 3 Waters Updates
- Solid Waste Updates
- Open Spaces Updates
- Libraries and Galleries Updates
- Tourism and Events Updates
- Strategy Updates
- Discretionary funds update
- News keeping up to date with communication with communities

#### 2. Recommendation - Tohutohu akiaki

THAT the Whakatāne-Ohope Community Board - Activity Report July 2024 be received.

#### 3. Long Term Plan Update

Whakatāne District Council has announced that the adoption of its 2024-34 Long Term Plan has been delayed.

The Long Term Plan, a critical requirement under the Local Government Act, serves as a comprehensive 10-year work programme and budget and includes specific funding and financial management policies and plans. The primary reason for this delay is the Coalition Government's about-face on Three Waters legislation late last year. The flow-on effect has been an extended independent audit process in the latter stages of plan development. Typically, the audit of the Long Term Plan is conducted in two phases, with a significant portion occurring prior to public consultation. New options were presented to councils, enabling them to defer, delay or continue with Long Term Plan development

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

with a post-consultation audit. Council opted to continue with existing timeframes to reduce the significant impacts that deferring or delaying would have on its communities. This has however resulted in a longer-than-usual audit process, impacting the adoption date.

A possible impact of this delay is a postponement of the first rate instalment. The Council is actively working to minimise any disruptions to existing rates instalment dates and will keep the community informed of any changes. The Council emphasises the delay is to enable a rigorous audit which ensures that all aspects of the Long Term Plan are carefully considered and vetted, ultimately providing the community with confidence in the reliability of the plan.

The deferred adoption date will be made available by public notice once confirmed.

## 4. Community Partnerships Update

#### 4.1. Community Funding Rounds

Two funding rounds were completed in early July through Council's Community Funding Committee: Reorua ki Whakatāne and Te Puaha Fund. Reorua ki Whakatāne supports bilingual initiatives, with this round focussed on activities linked to Te Wiki o Te Reo Māori. Thirteen applications were successful in receiving funding for a range of initiatives including te reo signage, language lessons, wananga, cultural heritage events and more. Te Puaha Fund is based on activities in or adjacent to waterways within the Whakatāne District. Nine community organisations received funding, mostly related to water safety initiatives. The Creative Communities Scheme is now open and applications will be welcomed until 14 August 2024. For more information and to apply visit Council's website.

## 4.2. Youth Council activities



Three Youth Council members attended the <u>Festival for the Future</u> (FFTF) event in Wellington in July. FFTF is Aotearoa's biggest leadership and innovation summit. Last year more than 1900 young people from around the country attended. It's pitched as a gathering of current and future leaders from New Zealand's business, government and community sectors exploring the big issues of our time, showcasing what's possible, and building ideas and skills for a more inclusive and sustainable future. The Youth Council is excited to offer this opportunity to our rangatahi, who will share their learnings with the rest of the group.

The Youth Council are also looking forward to meeting with Councillors in August. The event is a way for these two groups to connect, share and learn from each other. For our elected members it's a great opportunity to find out more about what makes young people tick these days and what their aspirations are for the future. From the Youth Council's point of view, it's another part of their ongoing civics education and a way to connect in with 'the people behind the decisions!'

## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

## 4.3. Community Governance





More than 20 people involved in governance attended a Good Governance Code Workshop in the Civic building in July. The training was part of our commitment to enabling a strong community sector. Governance sector leader, Rose Hiha-Agnew (Chief Executive, Community Governance Aotearoa), led an interactive session that took an in-depth look at how to implement the <u>Good Governance</u> <u>Code</u> and learn how to use the new board evaluation tool. The event was a great networking opportunity and further training opportunities are being planned.

#### 4.4. Locky Docks screens installed



#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)





Over the past few weeks digital advertising screens have popped up around the rohe as part of the Locky Docks initiative. Screens have been installed outside Robert Harris, Caroline Eve on The Strand, Whakatāne and at Mahy Reserve, Ōhope Beach.

New Zealand-made Locky Docks are free, secure parking and charging stations for bikes and e-bikes.

The recent installation of digital screens adjacent to some stations offer a new outdoor platform for community messages, while also providing the opportunity for local businesses to advertise. Council will have dedicated media time on the screens for announcements and promotions, adding another communication platform to our channels to ensure information reaches as many people as possible, while paid advertising from local businesses will ensure use of Locky Docks remains free for the general public.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

Locky Docks have been a game-changer in promoting sustainable transport across Whakatāne District with a total of 1,373 (+ counting!) bikes docked in the past year across the local network of five Locky Dock stations. It's encouraging to see people are choosing active transport, and not only improving their health, but also reducing carbon emissions, easing traffic congestion, and freeing up parking spaces – and with the comfort of knowing their bike is secured while unattended.

The Locky Docks and digital screens have been made possible by a Trust Horizon grant of \$40,000, Waka Kotahi New Zealand Transport Agency subsidy of \$26,000 and \$14,000 from Council.

To learn more about Locky Docks, including information on how to use them, go to <u>www.whakatane.govt.nz/about-council/council-projects/active-whakatane/locky-docks</u>

## 5. Transport Updates

#### 5.1. Peace Street Improvements

<u>Roading</u>



## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)



- The RAB works is progressing well, with the bulk of the excavation almost completed.
- The importation of the subgrade improvement layer and construction of the subbase layer is complete.
- Footpath prep is underway as well as prep for the 2 new raised pedestrian crossings, both pencilled in for completion before the date of this meeting.
- All kerbing within the McGarvey and Peace intersection have been completed.
- Sealing of the outstanding portion of Peace Street is booked in for completion before the date of this meeting.
- The recent rains had an impact on progress, but the teams are doing everything possible to minimise the impact.

3 Waters

## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)



- Works on the retaining walls along the property boundaries in the linear park, Southern section, commenced.
- Bulk earthworks in the Southern section of the linear park are also underway again, after the rain.

#### 5.2. SH30 to Paroa Road Shared Use Path

- This contract has been cancelled.
- Further engagement and consultation with our iwi partners will be needed prior to moving forward on this package of work.
- Discussions with the contractor are underway to minimise the impact of this delay to all parties.

## 6. 3 Waters Update

It's all on down Henderson Street now as our waters team works on two major projects!

First up...

## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

## 6.1. Hinemoa stormwater improvements







#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

We're installing 160 rammed aggregate piers (columns of compacted stone) to support the pump station structures. These are pretty impressive and go down to 10 meters deep!

Next, we'll excavate the pump station footprint so that construction of the concrete structure can start in August.

To maintain a dry work site, we've temporarily diverted the stream behind James Street School. Ecologist Keith Hamil led a fish recovery to protect native species. Eels and giant bully were among the captured species, which were safely relocated away from the work site further upstream.

Once construction is complete, we'll enhance the stream bank with riparian planting.

#### 6.2. Ferry Road wastewater pumpstation





Here's what's happening:

Sheet piles removal: The team are removing the sheet piles today and tomorrow now that we are over halfway through backfilling and compacting the excavated area.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

Drainage work: Once the sheet piles are removed, our contractors will finish installing the internal drainage, backfill, and compact the area.

We'll also be installing a special drainage aggregate known as F2 drainage metal, this will prevent fine sediment migration and erosion.

What's coming up?

We plan to drill the rising main on Armstrong Avenue, this will mean the traffic management and road closures currently in place will be around for a while longer.

#### 7. Solid Waste Update

#### **Resource Recovery Centres**

Council will be renaming its 'Refuse Transfer Stations' to 'Resource Recovery Centres' (RRC). This aligns more with current practice and reflects that we are diverting from landfill around 40% of the waste that passes through these facilities and using the diverted waste in new resources (recycling, reuse, composting), not just transferring waste to landfill. The Whakatane facility now has the new signage after the recent adoption of the new fees and charges and in the coming months all the signage at the WRRC will be changed out. Murupara will receive new signage when fees and charges are implemented in February 2025.

# **EFTPOS ONLY - NO CASH ACCEPTED**

Te Whare Whakaaraara Rawa o Whakatāne WHAKATĀNE District Council Kie Whakatāne au inha

## **BUSINESS HOURS**

Monday to Friday	8am - 5pm
Saturday and Sunday	9am - 4pm
ANZAC Day	1pm - 4pm

Good Friday	CLOSED
Christmas Day	CLOSED
New Year's Day	CLOSED
All other public holidays	9am - 4pm

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

- 8. Open Spaces Update
- 8.1. Structure removal



A structure at the heads that has been expanding over several weeks was removed earlier this month. The structure has been used as a hangout space and had been slept in overnight at times. Staff have worked with Police to advise users of the removal and to provide support during this operation. We believe that the main occupant has recently moved into alternative accommodation.

## 8.2. Mataatua Reserve bollard installation now complete



The last of the bollards and mowing strips were installed last week, and the hydroseeding was completed on Monday.

WHAKATĀNE DISTRICT COUNCIL Whakatane-Ohope Community Board - AGENDA

## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

8.3. Playground upgrades



Rose Gardens Playground, Whakatāne



Farnsworth Crescent Playground, Whakatāne

Two new playgrounds are currently being upgraded, Farnsworth Crescent (Awatapu) and Whakatāne Rose Gardens. A new playground has been installed at the Rose Gardens, similar in size and function to the previous playground and the existing swing set has also been re-painted. This playground opened to the public on 27 June, just before the Matariki long weekend. A new playground has been installed at Farnsworth Crescent and opened for use mid July, a big improvement on the previous fort-like structure (note the image above was taken prior to the reinstatement of timber edging and safety surfacing).

WHAKATĀNE DISTRICT COUNCIL Whakatane-Ohope Community Board - AGENDA **7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)** 

#### 8.4. Chorus Cabinet Art



You'll be familiar with the fact that Council works with Chorus each year to promote the Cabinet Art project. Chorus fund three artists to paint its telecommunications cabinets. The amazing artwork pictured has been completed by Lori Pittard on a cabinet in Pākehā Street, Matata. Keen interest was shown by a number of passersby including a 4-year old girl dragging her mum down the street to come visit the artist, a local community member stopping by to take photos and share it on his local Facebook and a group of teen boys who shouted out across the street "I love your art!"

## 8.5. Temporary closure of Whakatāne-Ōhope Reserves

Appendix 1 provides information from our friends at Bay of Plenty Regional Council around pest control activities to be carried out in local reserves during July.

#### 8.6. Installation of replacement Flying Fox at Maraetotara Reserve

Council staff are working with Ngāti Hokopu and Ngāti Awa regarding the re-commencement of this project.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

- 9. Libraries and Galleries Update
- 9.1. Te Kōputu a te Whanga a Toi Whakatāne Library and Exhibition Centre and Te Whare Taonga o Taketake – Whakatāne Museum Collections and Research





Ōhope put on a stunner of a morning for our pīngao planting event last week. Part of our Matariki programme, we were joined by an awesome group of people to give back to Papatūānuku by planting pīngao in the sand dunes. We learnt about tātahi / beach eco systems from the dedicated team at <u>Coast Care Bay of Plenty</u>, and other members of the rōpū / group shared their knowledge of pīngao plants, from growing it to weaving with it. Ngā mihi nui to Coast Care and those who joined us! The pīngao that was harvested a few weeks earlier was then prepped by staff for use in the weaving wānanga at Taketake on Tuesday 9 July.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)



Following the early start for pingao planting, the Libraries and Galleries team hosted a beautiful (booked out) maramataka korero with Liliana Clark. An intimate and informative wananga was enjoyed by the 40 attendees (see pic for the way the newly mobile shelving was rolled away to make a very suitable space; bonus points for the staff member who remembered to put tape on the floor to ensure easy and accurate return of the shelving at the end of the night!).

Friday 5 July showcased two exhibition openings by local artists in one event – a lovely evening shared with artists, friends and whānau and art community to mark the installation of 18 stunning drawings by Adele Tierney (Ao te Pō : Pō te Ao) and a three-channel video work Hana Pera Aoake (Not to Represent, but Memorialise).

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)



And of course, the Libraries team delivered a school holiday 'Winter Warmers' programme. From a pyjama dance party to Lego out at Edgecumbe and Murupara Libraries, to an activity where participants code a snowflake video game, the libraries have been extra busy. The Winter Book Bingo activity proved popular with kids and adults alike.

## 10. Tourism and Events Update

## **10.1.** District marketing

Winter marketing activity includes our awareness campaign film <u>https://www.whakatane.com/discover/when-visit/winter/whakatane-winter</u>, with 2636 clicks to whakatane.com in less than a month. Our school holiday campaign has received high engagement on social media, with posts linking through to our suggested school holiday itineraries on whakatane.com. Promotion for Trust Horizon Light Up Whakatāne is performing well with high engagement online and over 3200 clicks to the website.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

#### 10.2. Tourism Data

June 2023 – May 2024

Annual domestic tourism spend has plateaued after several years of growth, due to increased pressures on household disposable income.

International visitor spend is growing and is 9% of the total market. Prior to Whakaari and Covid the percentage was around 24%.

Markets	Results							
	Spending Total 🔻	Change* 🔻	No. of Transactions 🔻	Change* 🔻	Transaction Values 🔻	Change* 🔻		
Domestic	\$131.194.516	-2.2%	2.571.778	+4.7%	\$51.01	-6.5%		
International	\$12.213.239	+24.5%	219.739	+41.8%	\$55.58	-12.2%		
Markets Total	\$143,407,754	-0.4%	2.791.517	+6.9%	\$51.37	-6.8%		

#### Spending Breakdown Comparison

FIND OUT MORE ABOUT EACH LOCATION

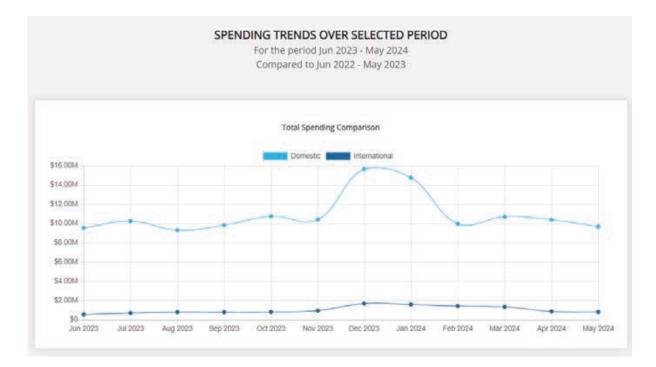
		Visitor Ma	Visitor Market				
Filters Applied: Location:	Whakatane					6	
	Spending Total						
lay of Plenty	\$50.697.742	+5.2%	902.412	+5.6%	\$56,18	-0.3%	
vaikato	\$12,114,589	-0.3%	248.800	+4.5%	\$48.69	-4.6%	
uckland	\$11,386.486	-1.6%	232.116	+2.0%	\$49.06	-4.3%	
isborne	\$5,454,213	+0.0%	107.205	+2.8%	\$50.88	-2.8%	
/ellington	\$4,129,492	-1.1%	78,699	-0.3%	\$52.47	-0.8%	
ustralia	\$2,745.596	-10.7%	44,937	-2.8%	\$61.10	-8.1%	
fanawatu-Whanganui	\$2,711,027	+7.9%	51,677	+10.4%	\$52.46	-2.3%	
nited Kingdom	\$2,514,649	+48.9%	41,970	+88.3%	\$59.92	-20.9%	
awkes Bay	\$2,220,313	+13.9%	40,740	+11.5%	\$54.50	+2.2%	
nited States of America	\$2,031,202	+61.2%	43.578	+105.6%	\$45.61	-21.6%	

For the period Jun 2023 - May 2024 Compared to Jun 2022 - May 2023

#### 10.3. Seasonal Visitor Spend.

The tourism product development, events and marketing campaigns continue to focus on opportunities for shoulder season visitor attraction and growth.

## 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)



#### 10.4. Wharfside Development

Improvements to the Wharfside building have commenced and are progressing and we are expecting this to be completed in time for the summer season. Both internal and external improvements are scheduled to strengthen its potential as an amazing tourism and events destination.

#### 10.5. Light Up Festival



The opening ceremony of Trust Horizon, Light up Whakatāne kicks off the 10 day festival on 26<sup>th</sup> July from 5-9pm in style at Wharaurangi in the centre of town. Trust Horizon Light Up Whakatane 10 night festival is open each evening from 6pm to 9am between 26<sup>th</sup> July and 4th Aug.

Trust Horizon Light Up Whakatāne holds immense importance as a free community event. By having accessibility to the festival, we aim to create an inclusive and accessible experience for all members of the community. This approach ensures that individuals from various backgrounds and economic circumstances can participate and enjoy the event without any financial barriers. The free nature of the event fosters a sense of unity, bringing together people of all ages, families, and individuals to celebrate the magic of light and art. It encourages community engagement and social interaction, strengthening the bonds within our community and promoting a sense of belonging. Last Saturday of the festival, just before the light trail and festival ends, we hold our "Lights on Parade" Community involvement is a huge as part of the festival.

The accessibility of the event also allows us to reach a wider audience, including those who may not typically have the means to attend paid events. By providing this free experience, we aspire to create a vibrant and thriving community where art, culture, and creativity flourish, and where everyone has the opportunity to be inspired and delighted.

Trust Horizon Light Up Whakatāne is a collaborative effort by Arts Whakatāne, EPIC town centre group and Whakatāne District Council to bring together our community and manuhiri to celebrate arts, music, dance, and interactions through light. Light activations and digital displays, by local and regional artists, are installed throughout Whakatāne CBD and illuminated for ten nights, bringing light and joy to the darkness of winter.

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

Trust Horizon, Light up Whakatāne are enormously thankful to our grant funders and sponsors and would like to send our heartfelt thanks to the Whakatāne and Ōhope Community Board for their support and contribution to ensure this free winter community event can take place.

#### 11. Strategy Updates

#### **Climate Change Adoption**

'Our Climate Pathway', the updated Climate Change Strategy for the Whakatāne District, was adopted on 27 June.

This innovative strategy, a framework for collective action, has embraced a different approach; being community-led and managed by the Climate Change Steering Group, Technical Advisory Group, Community Panel and Youth Panel. Council staff would like to acknowledge the contributions of the Community Board members who were on the Community Panel.

This approach was designed to ensure a much broader outcome, by encouraging collective action, in which Council plays a key leadership and support role but acknowledges the importance of a district-wide community response. As a 'Community Strategy', the Council will adopt, but does not own the document. It seeks to carve a pathway for us as a whole community to work together as one, to shape sustainable, low-emission, climate resilient communities.

#### 11.1. Credit Union Building

Council has completed the purchase of the building at 144 The Strand from the Credit Union. This is a strategic site within the town centre and provides an opportunity for the building to be redeveloped to enhance the adjoining Wharaurangi public space and enhance the amenity of the town centre. The costs of the purchase are met from the harbour fund.

The Credit Union have moved into 4 Commerce Street.

Staff will schedule a workshop with Council on development options for the site later in the year. In the interim the i-site will move into the building. This allows continued visitor services whilst upgrades are undertaken to the floodwall near the current i-site building.

#### 11.2. Kiwi Boy Statue

The Kiwi Boy Statue was commissioned by the Whakatāne Community Board in 2013. 'Kiwi Boy' cost \$15,000 and was jointly funded by the Community Board and the Whakatane Business and Leisure Show committee. It was completed by Rotorua Sculptor Jamie Pickernell.

The press release at the time of its commissioning records that the Board considered a number of design iterations before commissioning the sculpture and members of the board were closely involved in its design including visiting Jamie on a number of occasions to view the work in progress, from the firing and bending of its first toe to the final product.

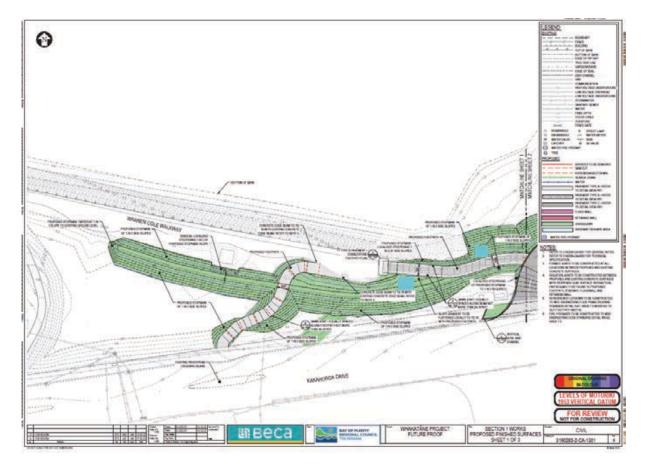
# 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)



#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

As part of works to upgrade the flood defences along the Whakatāne River, the Bay of Plenty Regional Council ("BOPRC") has temporarily removed the Kiwi Boy Statue from its location between the Yacht Club and the I-site building. BOPRC have advised that the statue can be returned to its original location however this will remain unprotected from future flood events. If preferred the statue can be placed in an alternative location. Council's Open Spaces team's advice is that retuning it to its current location is not recommended due to reduced visibility and potential to impact on the pathway.

The options for alternative locations are set out in blue on the map below. This map shows the area between the yacht club and the McAlister Street pumpstation. Council's Open Spaces team recommend the option closest to the yacht club (the option on the right hand side). Staff invite feedback from the board on their preferences.



#### 12. Discretionary Funds and Reserve Balances

Unallocated Grants and Subsidies (Discretionary Fund) as at end of June 2024

#### WHAKATĀNE DISTRICT COUNCIL

#### Whakatane-Ohope Community Board - AGENDA

#### 7.3 Whakatāne-Ohope Community Board – Activity Report July 2024(Cont.)

	Whakatāne/Ōhope Community Board			
	Unallocated Grants and Subsidies (Discretionary Fund) as at 30 June 2024 is \$42,503.13			
	Opening Balance carried forward from prior years			78,435.7
	2023/24 Annual Plan			91,579.0
	2023/24 revised Budget of Grants and Subsidies to allocate		<u>ş</u>	170,014.7
	2024 Allocations			
4-lun	MATAATU A SP OR TS TRU ST	2,000.00	Approve	ed & Paid
	HAILEY MCLEAN 2023	1.000.00		ed & Paid
	TAILET WILL AN 2023 LONG SLEEVE LEOTARDS FOR COMPETITIONS, EASTERN BOP GYMNASTICS INC	1,491.98		ed & Paid
	TRIDENTIALEVE UCHARDET ON CONTRECTIONES CASTERNISCON STATUTASTICS INC	1,000.00		ed & Paid
	THE EVENTS NETWORK TRUST			
		1,000.00		ed & Paid
<u></u>	BIG BROTHERS BIG SISTERS EASTERN BAY OF PLENTY	1,772.70		ed & Paid
-	W ÅHI-PETRA PROGRAMME	2,000.00		ed & Paid
	YOU NG ACHIEVERS AWARDS	2,000.00		ed & Paid
	THE WHAKATANE LYCEU M CLUB	1,000.00		ed & Paid
7-Aug	TRIDENT HIGH SCHOOL, GIRLS UK TOUR 2024	2,000.00	Approve	ed & Paid
1-Aug	WHAKATANE HIGH SCHOOL-CHESS NATIONALS	1,200.00	Approve	ed & Paid
1-Aug	WHAKATANEH IGH SCHOOL-HILLARY CHALLENGE	1,000.00	Approve	ed & Paid
4-Sep	BIG BROTHER BIG SISTER - REFUND	-402.17	Approve	ed & Received
.0-Oct	FUNDS TOWARDS CONSTRUCTION OF TE MARU ORA, TRIDENT HIGH SCHOOL	5,000.00	Approve	ed & Paid
	WHAKATANE TOWN CHRISTMAS FLOAT PARADE DECEMBER 2023, ROTARY CLUB OF WHAKATANE	2,439.75		ed & Paid
	LIONSCLUB OF OHOPE BEACH CHARITABLE TRUST	1.125.00		ed & Paid
	GRANT TOWARDS PROJECT MATERIALS FOR NEW MURAL, WHAKATANE HIGH SCHOOL (TRUSTEES)	1,000.00		ed & Paid
	Control hity Surfing, Parafeb BOP	2,000.00		ed & Paid
	CONTRIBUTION FOR WATER METER FOR AWATAPU COMMUNITY GARDEN	1,428.24		ed & Paid
	CONTRIBUTION FOR ACCESSIBLE WATER FOUNTAIN AT ENTRANCE OF BIRD WALK - WHITEHORSE DRIVE	3.585.00		ed & Paid
		-1	- F F	
	VENUE AND STAGE HRE FOR THE HAVE A HEART EXPO 23 MARCH 2024, HAVE A HEART CHARITABLE TRUST W HAKAARI HAYDEN MARSHALL-INMAN MEMORIAL GOLF TOURNAMENT 2023	2,043.94		ed & Paid ed & Paid
		500.00		
	PURCHASE OF A MOBILE BBQ, WAIAR IKI WHANAU MENTORING LIMITED	2,000.00		ed & Paid
	THE HILLARY OUTDOORS PURSUIT CAMP IN JANUARY 2024, GREER HASLAM	270.00		ed & Paid
	FIELD HIRE FOR THE WHAKATANE ANNUAL JANUARY TOUCH TOURNAMENT., WHAKATANE TOUCH ASSOCIATION	2,019.85		ed & Paid
	W HAKATANE HIGH SCHOOL (TRUSTEES)-SUPPORT FOR ROWING TEAM TO ATTEND THE MAAD I CUP ROWING REGATTA IN TWIZEL	5,000.00		ed & Paid
	RIDING FOR THE DISABLED ASSOCIATION INC-COSTS ASSOCIATED TO PURCHASE DISABILITY TOILET BLOCK	7,000.00		ed & Paid
	YOUTH ENCOUNTER MINISTRIES TRUST TO ASSIST IN COST S RELATED TO GROUP DIR T BIKE THERAPY SESSIONS	2,500.00		ed & Paid
7-Mar	EBOP KAYAK FISHING	1,500.00	Approve	ed & Paid
-Mar	EASTERN BOP GYMNASTICS IN C-LEOTARDS FOR COMPETITIONS REFUND	-124.63		ed & Received
-Ma y	FUNDS TO HOST STEAM COMPETITIONS IN WHAKATANE, MINISTRY OF INSPRIATION	6,223.71	Approve	ed & Paid
-Ma y	WHAKAARI MEMORIAL PROJECT WITH SEED FUNDING, EASTERN BAY COMMUNITY FOUNDATION	34,782.61	Approve	ed & Paid
-Ma y	FUNDS FOR STUDENTS TO ATTEND NATIONAL LIZ QUIZ COMPETITION, WHAKATANE INTERMEDIATE SCHOOL	1,572.00	Approve	ed & Paid
-Ma y	FUND TO SUPPORT COSTS WITH MEET THE LOCALS AND VOLUNTEERING EXPO, THE EVENTS NETW ORK TRUST	3,463.62	Approve	ed & Paid
s-May	WOCB CONTRIBUTION TO WDC FOR NEW SEATING AT MARAETOTARA RESERVE PLAYGROUND	5,000.00	Internal	Transfer
-Ma v	PILOT PROJECT AN RESEARCH GROUP HEALTH CLINIC, NEXTSTEP CHARITABLE FOUNDATION	2,400.00	Approve	ed & Paid
5-Jun	JUNIOR CAN DE SPRINT WORLD CHAMPIONSHIPS IN JULY, HAN NAH BAXTER	2,000.00		ed & Paid
	FUNDS MAY 2024 TO SUPPORT IN THE COSTS ASSOCIATED WITH 3 AN 6 HOUR AD EVENTURE RACE SOAKED IN AD VENTURE	5,420.00		ed & Paid
	FUNDS AUGUST 2023 TO ASSIST IN FUNDS ASSOCIATED FOR A NEW MURAL, WHAKATANE DISTRICT COMMUNITY ARTS COUNCIL INC.	5,000.00		ed & Paid
	FUNDS MAY 2024 TO ASSIST WITH COSTS TO HOST THE NZ JUNIOR AND YOUTH CHAMPIONSHIPS IN WHAKATANE, WHAKATANE DARTS ASSOCIATION IN			ed & Paid
	MATARIKI WHAKAPIRIPIRI 2024, TE RUNANGA O NGATI AWA	2,500.00		ed & Paid
	Year to Date allocations		ŝ	127.511.6
			-	,
	Current unallocated Grants and Subsidies (Discretionary Fund)*		s	42,503.1

#### 13. News

To keep up to date with current news members are encouraged to review the "Latest news" and "Public Notices":

https://www.whakatane.govt.nz/news; https://www.whakatane.govt.nz/about-council/public-notices

**Social media**: Social media is also a useful way for members to keep up to date with Council activities in your hapori.

https://www.facebook.com/WhakataneDistrictCouncil

https://www.facebook.com/WhakataneAquaticCentre/

https://www.facebook.com/WhakataneMuseumandArts

The Council Facebook page is a critical communications channel for our emergency management team and posts will always be put up during times the Incident Management Team is monitoring weather or other emergency events.

#### 7.3.1 Appendix 1 - Temporary closure of Whakatāne-Ōhope Reserves: FAQs

**Events:** For up to date listings on community events, information can be found here <u>https://www.whakatane.com/events</u>

https://www.whakatane.com/events/community-events-and-markets

# 7.3.1 Appendix 1 - Temporary closure of Whakatāne-Ōhope Reserves: FAQs

#### 7.3.1 Appendix 1 - Temporary closure of Whakatāne-Ōhope Reserves: FAQs(Cont.)



# Temporary closure of Whakatāne-Ōhope Reserves: FAQs

Toi Moana Bay of Plenty Regional Council, in conjunction with Whakatāne Kiwi Trust, Whakatāne District Council, Department of Conservation, Te Runanga o Ngāti Awa, Ngāti Awa Group Holdings Ltd, Ngāti Hokopū and Ngāti Wharepaia, Te Tapatoru ā Toi, and local landowners, will be controlling pest animals in public reserves around Whakatāne-Ōhope.

This work is being done as part of the Whakatāne-Ōhope Environmental Programme, a collaborative effort between these nine organisations to protect and enhance several ecologically significant areas in the Whakatāne District.

#### What's happening?

In July 2024, three local reserves will be closed for pest animal control operations (specifically deer and pigs) to protect and enhance the mauri of our ngahere/forest. The reserves that will be closed include Öhope Scenic Reserve, Mokorua Bush Scenic Reserve and Kōhī Point Scenic Reserve.

A map has been provided as part of this fact sheet to indicate which reserves are closed.

#### Why is this happening?

The reserves are being closed for public safety. Deer and pigs are being controlled because they pose a significant and ongoing threat to New Zealand's native forest ecosystems. They prevent the regeneration of plant species they eat, causing significant changes to the structure and composition of native ecosystems.

#### When is this happening?

The reserves will be closed between 6am and 6pm on the following dates:

Closure Dates:

- Mokorua Bush Scenic Reserve: 22 July
- Köhī Point Reserve: 23 July
- Öhope Scenic Reserve: 24 25 July

#### What to expect:

The reserves will be closed for public safety during the control operation.

Warning signs will be placed at track entrances.

Staff will be at the public entrance points to the reserves, to ensure safety and prevent unauthorised access.

#### **Operational planning**

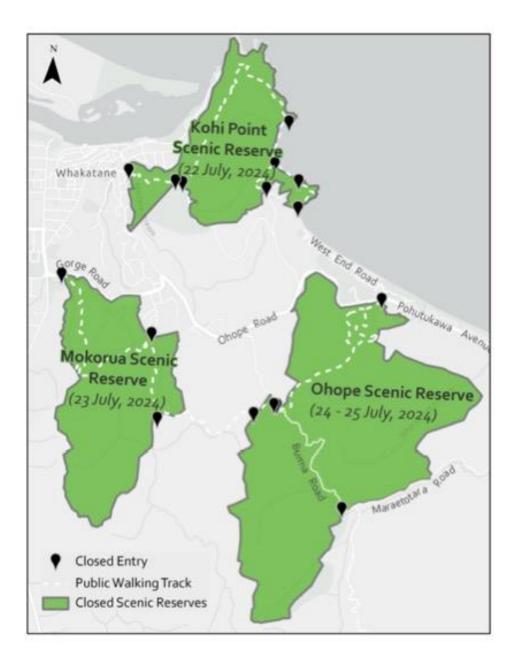
This pest control has been planned in consultation with and support from the project partners mentioned in the introduction. Police have also been notified.

#### I have questions, who do I contact?

If you have any questions or concerns about this operation, please get in contact with:

Bay of Plenty Regional Council 5 Quay Street, Whakatāne Shay.dean@boprc.govt.nz Phone: 0800 884 880

#### 7.3.1 Appendix 1 - Temporary closure of Whakatāne-Ōhope Reserves: FAQs(Cont.)



7.4 WOCB Discretionary Funds –July 2024

## 7.4 WOCB Discretionary Funds –July 2024

110	To:	Whakatāne-Ōhope Community Board
	Meeting Date:	Monday, 29 July 2024
WHAKATĀNE	Author:	A Dass / Governance Support Advisor
District Council Kia Whakatāne au i ahau	Authoriser	C Viljoen / Governance Manager Services
	Reference:	A2711649

#### 1. Reason for the report - *Te Take mō tēnei rīpoata*

6 applications have been received seeking funding from the Whakatāne-Ōhope Community Board Discretionary Fund.

The application is attached to this report and the applicants have been invited to attend.

#### 2. Recommendations - Tohutohu akiaki

- 1. THAT the WOCB Funding Application July 2024 report be received; and
- 2. **THAT** the Whakatāne Ōhope Community Board **notes** a decision was made to allocate \$2,500.00 from their discretionary fund to support Ngāti Awa and their costs associated with Matariki Whakapiripiri; and
- 3. **THAT** \$\_\_\_\_\_ be allocated from the Whakatāne-Ōhope Community Board Discretionary Fund to Have a Heart Charitable Trust and their Light Party 2024 venue hire cost; and
- 4. **THAT** \$\_\_\_\_\_ be allocated from the Whakatāne-Ōhope Community Board Discretionary Fund to East Bay Art Quilters to assist in costs for project materials used in the 'Views in Time' Exhibition September-November 2024; and
- 5. **THAT** \$\_\_\_\_\_ be allocated from the Whakatāne-Ōhope Community Board Discretionary Fund to Oliver and Xavier Christie so they can compete in the Triathlon World Championship in August 2024; and
- 6. **THAT** \$\_\_\_\_\_ be allocated from the Whakatāne-Ōhope Community Board Discretionary Fund to The Mahi Kai Trust to cover the costs of their facility for the year; and
- THAT \$\_\_\_\_\_ be allocated from the Whakatāne-Ōhope Community Board Discretionary Fund to Samual Hall to assist in costs associated with attending Outward Bound in September 2024; and
- 8. **THAT** \$\_\_\_\_\_ be allocated from the Whakatāne-Ōhope Community Board Discretionary Fund to The Whakatāne Malayalee Association to assist in costs associated with running their events.

#### 3. Criteria

The criteria for the Community Board Discretionary Fund are:

• No retrospective funding applications will be considered

#### 7.4 WOCB Discretionary Funds –July 2024(Cont.)

- The project must be held within the Whakatāne-Ōhope Community Board area
- Applications will be considered throughout the year subject to funding availability and should be submitted at least 14 days before the meeting. Meeting dates can be found on -<u>https://www.whakatane.govt.nz/about-council/meetings</u>
- In the event that the Board require more information, applicants may be invited to attend the Public Forum at the commencement of the meeting to provide a brief overview of the application. If so, an invitation will be extended to you prior to the meeting. As all meetings are open to the public you are welcome to attend.
- The application must be completed and signed by the applicant and include a summary of the project, what the funds are for, a budget showing how the costs were calculated, copies of quotes, latest financial report, and details of your bank account either a bank encoded deposit slip or the top of a bank statement with organisation details and the bank logo.
- If successful, applicants will be required to use the Community Board logo on advertising material and other items associated with the event or project to acknowledge the grant.
- A declaration of expenditure and project report is required to be submitted once the project has been completed.
- Pre event information, photographs and community feedback are encouraged and may be placed on the Board's Facebook page -<u>https://m.facebook.com/whakataneohopecommunityboard/</u>
- Funds not uplifted within six months from the allocation date will lapse
- The Council's Climate Change Strategy 2020-23 can be found on the Council's webpage https://www.whakatane.govt.nz/contact-us/have-your-say/dosed-consultations/dimate-change-strategy-and-action-plans.

#### Whakatāne-Ōhope Community Board Guidelines

- The key priority areas are Youth Environment Economic Development Recreation
- Grants between \$500 and \$2,000 will be considered to support individuals and groups attending a national or international cultural, sporting, leadership development event
- Grants of up to \$5,000 will be considered to support community focused projects and events. The Board will generally lean towards funding an event only once but reserve the right to fund more than one year on a case-by-case basis.
- A "guarantee against loss" to provide seed funding or back-up finance may also be considered
- The Board does not generally fund organisation's who are already receiving similar funding from the Whakatāne District Council; however, exceptions will be considered on a case-by-case basis.

#### 4. Funding Application

#### 4.1. Ngāti Awa Matariki Whakapiripiri

Many thanks for the replies on the Matariki Whakapiri funding application. I appreciate it was an irregular process with Governance and the IT team working on what technical issues were involved. As a Board we had majority support for the funding application for \$2,500 (Board Members Inman, Howard, Hamill and Councillor Boynton).

7.4 WOCB Discretionary Funds –July 2024(Cont.)

#### 4.2. Have a Heart

The Light Party, a highly anticipated family-friendly event, would be held on 31 Octber at the Whakatāne War Memorial Hall and Rex Morpeth Park. This carnival-style celebration offers a safe, positive alternative to Halloween. Inside the War Memorial, over nine local churches will host stalls with free games and competitions. There would be a performance stage for local young talent, face painting by local high schools, coffee, cake, sausage sizzle and candy floss. Additionally, free carnival rides will be available in Rex Morpeth Park. This popular event has previously attracted over 5,000 attendees and is Whakatāne's largest children's event.

The Trust is seeking \$1,477 towards venue hire.

The board has previously supported the trust with a \$695 grant in July 2022 for life vests for the Mahi Kai Action Group, a \$1,815 grant in March 2023, and \$2,043.94 for venue hire for the Heart to Heart Expo.

#### 4.3. East Bay Art Quilters

Each artist is creating a triptych that reflects their unique identity using subtle colours, shapes, threads, dyes, and fabrics. Their "Views in Time" exhibition will feature local landscapes such as Ōhiwa Harbour, The Heads, Coastland Beach, a local farm, and a waterfall, with pieces ranging from surreal to realistic, focusing on environmental concerns. To cover the high costs of materials, we are seeking \$200 per person. As an informal group without audited accounts, we have individually funded all expenses and now need assistance due to rising resource costs. This group is a subgroup of East Bay Quilters.

The group is seeking \$1,600 towards project material for artists.

#### 4.4. Oliver and Xavier Christie

Oliver and Xavier have been selected to represent New Zealand at event at the Triathlon Multisport Worl Championship. They have been able to raise \$800 from sponsorships and fundraising. Their parents are funding the flight and accommodation.

They are seeking \$2,966.72 towards entry fees and project materials.

#### 4.5. The Mahi Kai Trust

The Mahi Kai Trust provides a service that offers programmes to at risk Rangatahi ages 12-18 during school hours and 9-14 after school hours. The Programme teach Rangatahi about food sovereignty through hunting, gathering and the cultivation of kai and incorporating Te Reo and Tikana Māori values.

They are seeking \$5,000 toward renting their facilities.

#### 4.6. Samual Hall

Samuel Hall, a Year 12 student at WHS and a cadet with 35 Squadron Whakatane ATC. He aims to join the Defence Force as an officer in 2026. Selected by the staff at 35 Squadron, he will attend Outward Bound to enhance his leadership and self-confidence. He has been an active participant in all unit community service activities and plans to share his experiences with younger cadets. Upon his return, he is willing to give a presentation about his Outward-Bound experience.

He is seeking \$1995 towards Outward-Bound fees.

# 7.4 WOCB Discretionary Funds –July 2024(Cont.)

#### 4.7. Whakatāne Malayalee Association

A Malayalee association, primarily comprising members of the Malayalee community from the Indian state of Kerala, play a significant role in preserving and promoting their cultural heritage, providing community support, and fostering social interaction among members.

They are seeking \$2,000 towards funding events.

#### 5. Significance and Engagement Assessment - Aromatawai Pāhekoheko

#### 5.1. Assessment of Significance

The decisions and matters of this report are assessed to be of low significance, in accordance with Council's Significance and Engagement Policy.

#### 5.2. Engagement and community views

There is no requirement to consult or engage on allocation of the Board's discretionary funds.

Engagement on this matter is not being undertaken in accordance with Section 6.1 of the Council's Significance and Engagement Policy. This states that the Council will not consult when the matter is not of a nature or significance that requires public engagement.

#### 6. Considerations - Whai Whakaaro

#### 6.1. Financial/budget considerations

The current balance of the Whakatāne-Ōhope Community Board Discretionary Fund is approximately \$42,503.13.

#### 6.2. Strategic alignment

No inconsistencies with any of the Council's policies or plans have been identified in relation to this report.

#### 6.3. Climate change assessment

The decisions and matters of this report are assessed to have low climate change implications and considerations, in accordance with the Council's Climate Change Principles.

#### 6.4. Risks

Projects associated with the applications may be delayed or downsized.

#### 7. CONCLUSION

Members now need to consider whether to support the applications and if so, the amount to allocate.

#### Attached to this report:

• Appendix 1 - Have a Heart Charitable Trust

#### 7.4.1 Appendix 1 - Have a Heart

- Appendix 2 East Bay Art Quilters
- Appendix 3 Oliver and Xavier Christie
- Appendix 4 The Mahi Kai Trust
- Appendix 5 Samual Hall
- Appendix 6 Whakatāne Malayalee Association

# 7.4.1 Appendix 1 - Have a Heart

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

1	CONTACT DETAILS			
1.1	Name of your organisation: Have a Heart Charitable Trust			
	Phone: 0508 432 784	Email: info@haveaheart.org.nz		
	Social Media Links – website, Facebook etc.			
	https://haveaheart.org.nz			
	(N/A if applying as an individual)			
1.2	Name of principal contact: Wendy Anderson			
	Position held: Funding coordinator			
	Phone/Mobile:	Email:		
	Γ			
1.3	Name of secondary contact: Chris Barnard			
	Position held: Chairperson			
	Phone/Mobile:	Email:		
	[			
1.4	How long has your organisation been operating?	11years		
	Objectives and activities of your organisation:			
	Our purpose is to grow great families at the heart of our community, connecting with those most			
	vulnerable, creating safe homes and happy families. To assist in the creation and development of			

programmes providing benefits to people who due to difficult circumstances are, in need of assistance

and support. We collaborate with various agencies, supporting & making referrals as required.

Yes **X** 

We work with other organisations, providing opportunities, through events, projects, activities, and

services, to make connections.

1.5

Is your group GST Registered?: No (*N/A if applying as an individual*)

GST Number:

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

2	ABOUT YOUR FUNDING REQUEST					
2.1	Please provide a title for the project, service, event proposal for which you are seeking funding (approx 8 words):					
	Light Party					
2.2	Give a brief description of the project, service, event proposal for which you are seeking funding ( <i>if you have a separate project plan or require more space, please list the key points here and attach a full description of your proposal to the back of this form</i> ):					
	Light Party is a much-anticipated family friendly event held within our community on 31st					
	October to provide a safe, positive alternative to Halloween.					
	Light Party will take place at Whakatane War memorial and adjoining Rex Morpeth Park					
	and will be a carnival style event. Inside Whakatane War Memorial will be stalls from over 9					
	local churches coming together to provide free games and competitions, a performers stage					
	encouraging local young talent to perform, along with local high schools providing face					
	painting, we will have many volunteers from our community providing free coffee and cake					
	for the parents in café style seating, plus free sausage sizzle and cady floss, along with free					
	carnival rides in adjoining Rex Morpeth Park. This fun filled event has previously attracted					
	over 5,000 people and is Whakatane's largest children's event.					
1						
2.3	How long does the project, service or proposal run?     Starts:     31/10/2024-5:30pm					
2.3	Is the project ongoing? Finishes:					
2.4	Funding Description – tick appropriate boxes					
	X Community Pride					
	Cultural or Sporting Event					
	X Seed Funding for a community event					
	X Support for a community project					
	X Youth Development					
	Environmental					

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

2.5 The Whakatāne District Council has adopted a set of Climate Change Principles to ensure that climate change be considered in all decisions. Please consider potential impacts to Climate Change that the project/event may have.

We have considered the impact of waste generated by this event.

We aim to reduce the impact of food waste by having this collected and used at our community farm/garden,

We also use spoons and mugs when providing refreshments rather than using throw away items.

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

3.1

3.

#### MEASURING THE SUCCESS YOUR PROJECT, SERVICE OR EVENT PROPOSAL

Show us how you will measure that your project, service or event proposal would be beneficial to the community

Light Party will be of huge benefit to our community as this event aims at working together to create a safe, family friendly alternative to Halloween. Children look forward to this event and choose to attend rather than wandering the streets trick or treating. We know that this event will be a success due to previous attendance numbers being over 5,000 people. This event promotes community spirit through encouraging the participation of many varied people, groups, schools, businesses, youth groups, churches and community groups, with over 100 volunteers expected on the night this event is well received by our community. Light Party is a shining example of a diverse and creative community in action. It is an exciting vibrant, melting pot of creativity with dancers, singers, musicians, games, competitions, activities, showcasing local talent in a safe, family fun environment with free bouncy castles, carnival rides, food and drink.

	What wi	II happen to the project if:
r	•	this funding application is unsuccessful or,
2	•	only a portion of the funds are received or,
	•	a guarantee against loss is provided rather than a grant?
		The project will proceed as outlined
		The project will be delayed
		(please specify expected length of delay):
	Х	The project will be downgraded
		The project will be prevented from being carried out

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

#### 4

#### FINANCIAL DETAILS OF YOUR PROJECT, SERVICE OR PROPOSAL Note: All figures to include GST (*if any*).

Please provide a breakdown of the budget for the project, service or proposal for which you are seeking assistance:					
PROJECT COSTS		PROJECT INCOM	ИE		
Description of cost	Amount	Income source	Amount		
Salaries / wages	\$0.00	Applicant organisation's contribution	\$800.00		
Poster/flyer Design, printing	\$789.00	Fundraising from Churches	\$3,000.00		
Advertising / promotion	\$2,275.00	Donations / sponsorship	\$474.01		
Billboards	\$1,000.50	Food from Churches	\$1,700.00		
Rides	\$6,430.00	Entry fees	\$5,000.00		
Bouncy Castles	\$900.00				
Face Painter	\$375.00	Other Grants applied for (please specify):			
Balloon Man	\$250.00	NZCT	\$6,430.00		
Candy Floss Machine	\$161.00	Trust Horizon	\$2,999.99		
PA Rental, Sound system, Mics	\$2999.99				
Venue Hire	\$1,477.00				
Traffic Management Plan	\$1,924.00				
Sausage Sizzle	\$1,200.00				
Sugar for candy floss	\$200				
Tea,coffee, cake	\$300				
Lollies,soft drinks, water	\$800.00				
Koha for Māori Wardens, xtra face painters, Interact	\$500.00				
T-shirts, stamps for entry	\$300.00				
TOTAL ESTIMATED COST	(a) \$21,881.00	TOTAL INCOME	(b) \$20,404.00		

TOTAL FUNDING SHORTFALL/AMOUNT SOUGHT (i.e. 'a' minus 'b')



# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form - Organisation

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-

#### OTHER COUNCIL FUNDING

#### Note: All figures to include GST (if any)

What funding assistance has your group/organisation applied for **and/or** received from the Council over the past 3 years – either by way of a grant or 'in kind' support (advertising, promotional material, equipment, donations)

Year	Amount received (either \$ or in kind)	Purpose	
July 2022	\$695.00	Life Vests- Mahi Kai Action Youth	
March 2023	\$1,815.00	Venue hire for Heart to Heart Expo 2023	
November 2023	\$2,043.94	Venue hire for Heart to Heart Expo 2024	

#### **DECLARATION**

We the undersigned do solemnly and sincerely declare and acknowledge that:

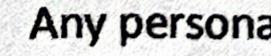
- The details we have given in all sections of this application are true and correct to the best of our knowledge.
- We have the authority to commit our group to this application.
- All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a **publicly available** agenda. (If you do not wish for any personal details to be made public, please indicate this in your application. The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 2020 and Whakatāne District Councils Privacy Policy.)
- The Council may collect from third parties any information it deems necessary about the applicant or the application.
- We will provide a short summary of the project's success, benefits and promotion within 30 days.
- We acknowledge and approve receiving further communications from the Community Board.

Name:	
Position held:	
Signature:	
Date:	
Any personal details to withhold:	
Name:	
Position held:	
Signature:	

#### WHAKATĀNE DISTRICT COUNCIL

Whakatane-Ohope Community Board - AGENDA

7.4.1 Appendix 1 - Have a Heart(Cont.)



# A1862188

Any persona

# **Statement of Financial Performance**

#### Have A Heart

For the year ended 31 March 2023

'How was it funded?' and 'What did it cost?'

	NOTES	2023	2022
Revenue			
Donations, fundraising and other similar revenue	1	662,004	413,690
Revenue from providing goods or services	1	30,246	9,242
Interest, dividends and other investment revenue	1	5,251	302
Other revenue	1	6,894	14,580
Total Revenue		704,395	437,814
Expenses			
Expenses related to public fundraising	2	2,926	-
Volunteer and employee related costs	2	204,634	72,779
Costs related to providing goods or service	2	380,141	257,781
Grants and donations made	2	22,337	12,276
Other expenses	2	50,377	9,204
Total Expenses		660,415	352,039
Surplus/(Deficit) for the Year		43,980	85,775

Note: These financial statements are to be read in conjunction with the attached Statement of Accounting Policies, Notes and Reviewer's Report.

# **Statement of Financial Position**

Have A Heart As at 31 March 2023

'What the entity owns?' and 'What the entity owes?'

	NOTES	31 MAR 2023	31 MAR 2022
Assets			
Current Assets			
Bank accounts and cash	3	420,583	419,433
Debtors and prepayments	3	-	8,281
Other Current Assets	3	2,935	572
Total Current Assets		423,518	428,286
Non-Current Assets			
Property, Plant and Equipment	5	896,881	748,956
Other non-current assets	3	-	58,354
Total Non-Current Assets		896,881	807,310
Total Assets		1,320,399	1,235,596
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	49,911	17,172
Unused donations and grants with conditions	4	255,016	238,829
Total Current Liabilities		304,927	256,002
Non-Current Liabilities			
Loans	4	324,370	332,473
Total Non-Current Liabilities		324,370	332,473
Total Liabilities		629,297	588,475
Total Assets less Total Liabilities (Net Assets)		691,101	647,121
Accumulated Funds			
Accumulated surpluses or (deficits)	6	691,101	647,121
Total Accumulated Funds		691,101	647,121

Note: These financial statements are to be read in conjunction with the attached Statement of Accounting Policies, Notes and Reviewer's Report.

Performance Report | Have A Heart

# **Statement of Cash Flows**

Have A Heart For the year ended 31 March 2023

'How the entity has received and used cash'

	2023	2022
ash Flows from Operating Activities		
Donations, fundraising and other similar receipts	771,951	547,45
Receipts from providing goods or services	30,751	9,242
Interest, dividends and other investment receipts	5,251	302
Cash receipts from other operating activities	6,894	14,580
GST	(11,368)	(23,563
Payments to suppliers and employees	(633,025)	(353,323
Donations or grants paid	(31,485)	(13,631
Total Cash Flows from Operating Activities	138,969	181,06
ash Flows from Investing and Financing Activities Receipts from sale of property, plant and equipment Not Proceeds from Loops borrowed from other partice	-	9,53
Net Proceeds from loans borrowed from other parties		275,000
Payments to acquire property, plant and equipment	(129,716)	(583,589
Repayments of loans borrowed from other parties	(8,103)	(3,193
Total Cash Flows from Investing and Financing Activities	(137,819)	(302,252
et Increase/ (Decrease) in Cash	1,150	(121,188
ash Balances		
Cash and cash equivalents at beginning of period	419,433	540,622
Cash and cash equivalents at end of period	420,583	419,433
Net change in cash for period	1,150	(121,188

Note: These financial statements are to be read in conjunction with the attached Statement of Accounting Policies, Notes and Reviewer's Report.

Performance Report | Have A Heart



27 May 2024

Have a Heart Charitable Trust C/- Maria Wessels info@haveaheart.org.nz

To whom it may concern,

#### EVENT QUOTATION - WHAKATANE WAR MEMORIAL HALL AND REX MORPETH TRAINING FIELDS

This letter is to confirm the venue hire fees for the Light Party event that is scheduled to be held at the Whakatane War Memorial Hall and Rex Morpeth Training fields, Whakatane on the 31st October 2024. This event is run by the Whakatane Have a Heart Charitable Trust who have requested a quote for the purpose of funding. The total venue hire fees are summarised below:

Detail	Daily Rate	Quantity	Total
Whakatane War Memorial Hall Hire Thursday 31 <sup>st</sup> October 2024	\$712.00	1	\$712.00
Rex Morpeth Training Ground 1 and 2 Casual Daily Reserve Hire Fee	\$110.00	1	\$110.00
Utilities Charge	\$55.00	1	\$55.00
Contract cleaning of War Memorial Hall and Soccer toilets	\$555.00	1	\$555.00
Application and Processing Fee	\$45.00	1	\$45.00
TOTAL HIRE	\$1477.00		

All prices are inclusive of GST.

The quoted fee may vary upon invoicing should further charges be incurred in the case of any damages or should additional cleaning be required.

If you have any questions regarding this quotation, please don't hesitate to contact me.

Yours sincerely,

New

Gail Kerr ASSETS AND ADMINISTRATION OFFICER



P+64 7 306 0500 E info@whakatane.govt.nz F +64 7 307 0718 W whakatane.govt.nz

Commerce St, Private Bag 1002 Whakatāne 3158, New Zealand 1 of 1

7.4.2 Appendix 2 - East Bay Art Quilters Application

# 7.4.2 Appendix 2 - East Bay Art Quilters Application

7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

1	CONTACT DETAILS			
.1	Name of your organisation: East Bay Art Quilters (sub group of East Bay Quilters)			
	Phone:	Email:		
	Social Media Links – website, Facebook etc.			
	Facebook			
	(N/A if applying as an individual)			
.2	Name of principal contact: Katrina Allison			
	Position held: Member			
	Phone/Mobile:	Email:		
		·		
3	Name of secondary contact: Mary Transom			
	Position held: Member			
	Phone/Mobile:	Email:		
4		Tap yoars		
4	have grouped together to expand our knowledge of t motivate each other to push our boundaries, to sparl Together we are able to build relationships with other to enhance our artistic journeys. One of our main obj emotional well-being and reduces feelings of isolatio Though we meet monthly, every two years our group and showcasing our work in order to inspire others w	er artists, give advice, share our experiences and collaborate jectives is to provide a supportive network which fosters		
5	Is your group GST Registered?: No $\vee$ Yes $\square$	GST Number:		

#### 7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

2	ABOUT YOUR FUNDING REQUEST
2.1	Please provide a title for the project, service, event proposal for which you are seeking funding (approx 8 words):
	The theme for this year's exhibition is Views in Time
2.2	Give a brief description of the project, service, event proposal for which you are seeking funding ( <i>if you have a separate project plan or require more space, please list the key points here and attach a full description of your proposal to the back of this form</i> ): Using subtle nuances of colours, shapes, threads, dyes and fabrics, each artist is creating a triptych illustrating their own unique
	sense of identity to form the foundation of their Views in Time. We have all used our senses to perceive our world.
	Our exhibition will focus mainly on our local landscape e.g. Ohiwa Harbour, The Heads, Coastland Beach, a local farm, and a Waterfall. Some surreal, others, realistic interpretations of a view in time with environmental concerns at the forefront of interpretation. It will become an exhibition not only reflecting the diversity of creativity and individual interpretation but also of how we see our own immediate environment.
	As textiles, threads and dyes are expensive, we are seeking \$200 per person which will cover a small cost of the time and expense each artist has contributed individually to the project.
	We are not a formal group per se and as such we do not have an audited accounts or balance sheets. We are a group who have operated on our own and paid for all own materials/costs individually. We are seeking assistance as the costs of any resources we are currently using have increased dramatically.
2.3	How long does the project, service or proposal run? Starts: <u>14<sup>th</sup> September 2024</u>
	Is the project ongoing? No Finishes: 2 <sup>nd</sup> November 2024
2.4	Funding Description – tick appropriate boxes
	Community Pride
	V Cultural or Sporting Event
	Seed Funding for a community event
	Support for a community project
	Youth Development
	V Environmental
2.5	The Whakatāne District Council has adopted a set of Climate Change Principles to ensure that climate change be considered in all decisions. Please consider potential impacts to Climate Change that the project/event may have.

Each artist is being mindful of climate change and as such have endeavoured to use fabrics from their own stash or are using dyed silks and gauzes purchased from second hand shops. However, threads, dyes, frames and some materials (cottons, silks, organza) have had to purchased

7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

3	MEASURING THE SUCCESS YOUR PROJECT, SERVICE OR EVENT PROPOSAL
3.1	Show us how you will measure that your project, service or event proposal would be beneficial to the community
	The success of the project will be measured by the number of people who attend Te Koputu to view the exhibition.
ĺ	What will happen to the project if:
	this funding application is unsuccessful or,
3.2	<ul> <li>only a portion of the funds are received or,</li> </ul>
	a guarantee against loss is provided rather than a grant?
	✓ The project will proceed as outlined
	The project will be delayed
	(please specify expected length of delay):
	The project will be downgraded
	The project will be prevented from being carried out

7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD **Application Form**

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#### FINANCIAL DETAILS OF YOUR PROJECT, SERVICE OR PROPOSAL Note: All figures to include GST (if any).

Please provide a breakdown of the budg	get for the project, s	ervice or proposal for which you are	e seeking assistance:	
PROJECT COSTS		PROJECT INCOME		
Description of cost	Amount	Income source	Amount	
Salaries / wages	\$0	Applicant organisation's contribution	\$ At this stage, totally self-funded	
Postage / telephone / administration	\$0	Fundraising	\$ O	
Advertising / promotion	\$0	Donations / sponsorship	\$0	
Professional fees	\$0	Entry fees	\$0	
Travel costs	\$0	Value of donated material	\$ 0	
Project materials	\$1600	Other Grants applied for (please specify):	\$0	
Labour cost	\$0		\$	
Venue / equipment hire	\$0	Other income (please specify):	\$ Individual pieces may be sold.	
Other costs (please specify):	\$0		\$	
	\$		\$	
	\$		\$	
	\$			
	\$		\$	
TOTAL ESTIMATED COST	(a) \$ 1600	TOTAL INCOME	(b) \$ 0	

TOTAL FUNDING SHORTFALL/AMOUNT SOUGHT (i.e. 'a' minus 'b')

\$ 1600

### 7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form - Organisation

	OTH	ER COUNCIL FUNDING	
Note:	All figu	res to include GST (if a	ny)
			oup/organisation applied for <b>and/or</b> received from the Council over the pas 'in kind' support (advertising, promotional material, equipment, donations)
Ye	ar	Amount received (either \$ or in kind)	Purpose
			Nil
	DEC	LARATION	
We th	e unde	rsigned do solemnly and	d sincerely declare and acknowledge that:
• The	details	we have given in all se	ctions of this application are true and correct to the best of our knowledge.
		•	our group to this application.
(If y The and	ou do r inform Whake	not wish for any person ation is held and admir atāne District Councils F	cluded in a <b>publicly available</b> agenda. al details to be made public, please indicate this in your application. nistered by Whakatāne District Council in accordance with the Privacy Act 20 Privacy Policy.) d parties any information it deems necessary about the applicant or the
	licatior		
• We	will pro	ovide a short summary	of the project's success, benefits and promotion within 30 days.
• We	acknow	vledge and approve rec	eiving further communications from the Community Board.
		Name:	Katrina Allison
		Position held:	Member
		Signature:	Katrina M. Allison
		Date:	18/06/24
Any	person	al details to withhold:	
		Name:	Mary Transom
		Position held:	Member
		Signature:	M. Transem
		Date:	18/06/24
Any	person	al details to withhold:	
1			1

#### 7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)

#### **Views In Time**

#### Bio:

We are a group of textile artists who have collectively spent years manipulating, processing and experimenting with fabric and fibre much as our forebears did in the past. We draw on memories of mothers and grandmothers who worked to clothe their families and decorate their surroundings, often using rudimentary resources and are grateful to be able to use new technologies and resources. to achieve our goals.

#### **Exhibition Outline:**

The following display is textile art that engages with cultural narratives and visual storytelling, inviting views to reflect on specific moments. The sea, the islands, a waterfall, a coastline, an estuary, sunsets, sunrises, tall skyscrapers and clocks within a dystopian scene are all individual interpretations of what we visualise of what we want to the audience to be mesmerised by.

#### Statement:

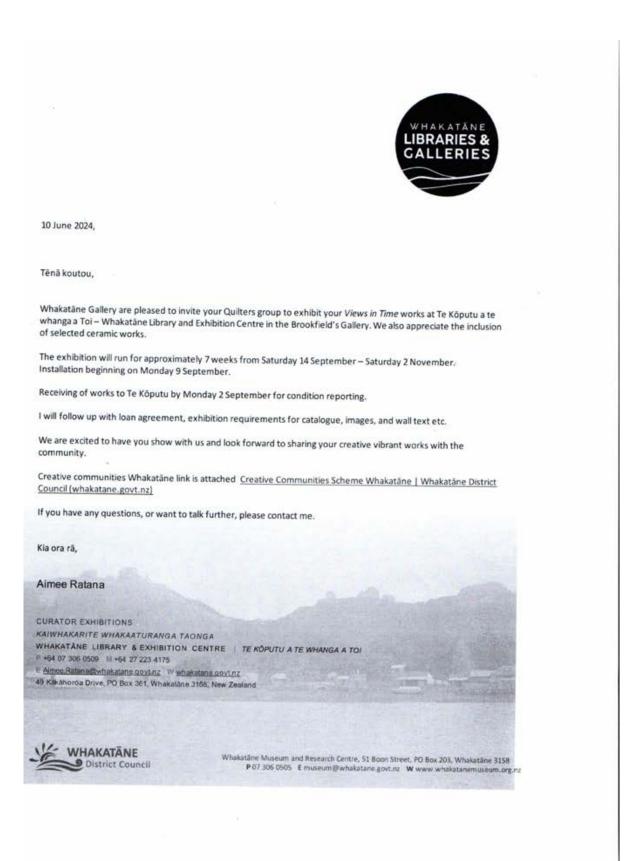
Operating outside the classical boundaries of vanishing points and horizon that situate the viewer with a given moment in time and place, eight Whakatane artists represented tell stories about time. Time seems to slow allowing us to savour this fleeting moment. Views that capture the essence of landscapes, the seas and its islands, the passage of seasons, skyscrapers, the past and perhaps the dystopian future. As we view each piece, worries dissipate and the soul finds solace in the simplicity of existence. We become aware of the beauty of impermanence.

Reflections of views and time are explored via universalized design principals and processes of production, reusing utilitarian materials such as thread, fibre and fleece. Despite being the poor relation of high or fine art, textile art has always been at the forefront of technological and societal change. Innovation in textile art often serves as a precursor to larger shifts in cultural and material realities- from the advent of rare dyes and the global markets they generated, to today's fast fashion economic and its irreducible impact on natural resources. Our contemporary reckoning with decorative vs functional or localised vs globalised forms of creative expression (and methods of production) is manifest in textile disciplines that both predate and sit at the forefront of modern expression.

The Arts and Crafts movement, for example was both a creative and political powerhouse that advocated a return to traditional methods of crafting, as well as economic ad social reform. Often the only creative discipline available to women, textile art also has a profound place in the history of female art and female emancipation.

This is an exhibition of timefulness in which each artist has used their unique practice to relocate the viewer within eras and aeons, minutes and seconds allowing them to reflect on underlying themes of self-perception, ideology, mortality and the ephemeral passing of time.

#### 7.4.2 Appendix 2 - East Bay Art Quilters Application(Cont.)



7.4.3 Appendix 3 - Oliver and Xavier Christie

# 7.4.3 Appendix 3 - Oliver and Xavier Christie

7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

-

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CONTACT	DETAILS	
Name of your organ	hisation: Oliver Christie and	d Xavier Christie
Phone:	(Mum – Rachel)	Email:
Social Media Links – website, Facebook etc.		
(N/A if applying as	an individual)	
Name of principal o	ontact: Oliver Christie	
Position held: Athle	ete	
Phone/Mobile:		Email:
Name of secondary contact: Xavier Christie		
Position held: Athle	ete	
Phone/Mobile:		Email:
How long has your	organisation been operatir	ing? N/A
Objectives and acti	vities of your organisation:	N
(N/A if applying as	an individual)	
Is your group GST I (N/A if applying as	Registered?: No D Y	Yes GST Number: N/A

7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

1.4	
Ple	ase provide a title for the project, service, event proposal for which you are seeking funding (approx 8 words)
Rep	presenting New Zealand at the World Triathlon Multisport World Championships in Townsville, August 2024.
sep	e a brief description of the project, service, event proposal for which you are seeking funding (if you have a parate project plan or require more space, please list the key points here and attach a full description of your posal to the back of this form):
	e have been selected by Tri NZ for our age group (16-19 years) to represent New Zealand for the Duathlon and Aquathlon ints at the Triathlon Multisport World Championships.
	th the support of our parents and income from holiday/after school jobs we have purchased road bikes, running shoes, m gear, triathlon shoes and bike travel bags needed for this event.
Mu	m and Dad are covering the cost of our flights and accommodation.
1.110.00	would be grateful for consideration for financial assistance with the costs specific to attending this event. This includes athlon NZ administration fee, uniform, race entry fee and race insurance.
Но	w long does the project, service or proposal run? Starts: 14/08/2024
ls t	he project ongoing? Finishes: 26/08/2024
Fu	nding Description – tick appropriate boxes
C	Community Pride
~	Cultural or Sporting Event
C	Seed Funding for a community event
C	Support for a community project
V	Youth Development
٢	Environmental
	e Whakatāne District Council has adopted a set of Climate Change Principles to ensure that climate change be considered i decisions. Please consider potential impacts to Climate Change that the project/event may have.
Pa	rticipating in outdoor events has helped us consider our environment and the impact humans have on it.
"V	pecially when our swims are delayed or can't happen because of poor water quality. Vorld Triathlon is firmly dedicated to ensuring the accountable and credible measurement and monitoring of ou vironmental endeavours. World Triathlon operates in conjunction with Position Green's ESG software, thereby suring a data-driven approach that renders sustainability tangible, quantifiable, and actionable." Please refer

7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

# WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

# 3 MEASURING THE SUCCESS YOUR PROJECT, SERVICE OR EVENT PROPOSAL 3.1 Show us how you will measure that your project, service or event proposal would be beneficial to the community Providing feedback on our experience where requested (School, EBOP Tri Club, Community groups). Sharing our skills with the younger kids who may be interested in doing triathlons. Promotion of our Tri club and Whakatane as we represent the area as well as NZ.

- Being positive role models for people to set goals and make a plan to achieve these even when there are challenges.

VVI	•	ill happen to the project if: this funding application is unsuccessful or,
	•	only a portion of the funds are received or,
	•	a guarantee against loss is provided rather than a grant?
v	1	The project will proceed as outlined (but we will have less money to continue to race nationally after the event)
C	J	The project will be delayed (please specify expected length of delay):
C		The project will be downgraded
٢		The project will be prevented from being carried out

A1862188

3

7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

Note: All figures to include GST	(i) any).		
Please provide a breakdown of the budg	get for the project,	service or proposal for which you are	seeking assistanc
PROJECT COSTS		PROJECT INCOM	ME
Description of cost	Amount	Income source	Amount
Salaries / wages (TriNZ admin fee \$335 each)	\$670	Applicant organisation's contribution	\$Flights, accommodation, coaching costs, bike repairs)
Postage / telephone / administration	s	Fundraising (sausage sizzle, raffie – booked 21/07/2024)	\$700
Advertising / promotion	\$	Donations / sponsorship	\$100
Professional fees	\$	Entry fees	s
Travel costs	s	Value of donated material	s
Project materials (cost of both of our race sults and team tracksult pants)	\$1124.72	Other Grants applied for (please specify):	\$
Labour cost	\$		\$
Venue / equipment hire	s	Other income (please specify):	
Other costs (please specify):	\$		\$
- Race insurance (\$392 each)	\$784		\$
- Duathlon entry fee (\$378 each)	\$756		\$
- Aquathlon entry fee (\$216 each)	\$432		
	\$		\$

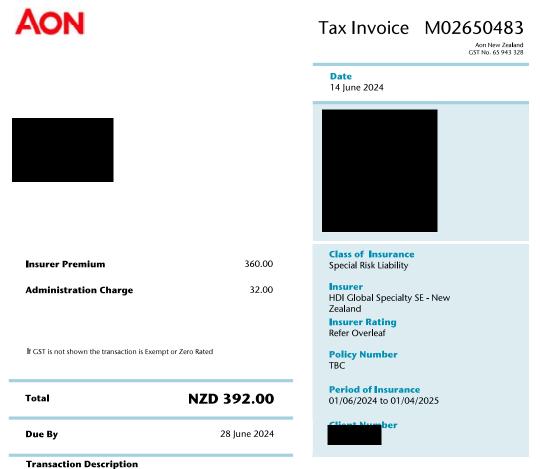
TOTAL FUNDING SHORTFALL/AMOUNT SOUGHT (i.e. 'a' minus 'b')

\$ 2966.72

### 7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

## WHAKATĀNE-ÕHOPE COMMUNITY BOARD Application Form - Organisation

	от	HER COUNCIL FUNDING	
	Note: All fig	gures to include GST (if a	ny)
			oup/organisation applied for and/or received from the Council over the past 'in kind' support (advertising, promotional material, equipment, donations)
	Year	Amount received (either \$ or in kind)	Purpose
			We both have been in a Get to Go team and a Hillary Challenge Team with Trident High School that received support from the Community Board.
	DE	CLARATION	
1	We the und	lersigned do solemnly an	d sincerely declare and acknowledge that:
			ctions of this application are true and correct to the best of our knowledge.
			our group to this application.
			application is subject to the Local Government Official Information and
	100000 CONTROL 000	20 요즘은 한 것을 다 귀찮으면 걸 때 한 것을 다 같아요.	cluded in a <b>publicly available</b> agenda.
			al details to be made public, please indicate this in your application. histered by Whakatāne District Council in accordance with the Privacy Act 2020
1		ikatāne District Councils I	같아? 이렇게 잘 잘 못 하는 것 같아요. 같은 것 같아요. 집에 가지 않는 것은 것이 같아요. 것이 같아요. 그는 것이 많이 다. 이렇게 다 나는 것이 나라 가지 않는 것이다.
1	Editoria		d parties any information it deems necessary about the applicant or the
1	applicatio		
	• We will p	provide a short summary	of the project's success, benefits and promotion within 30 days.
	E 101520.05		eiving further communications from the Community Board.
		Name:	Oliver Christie
		Position held:	Athlete
		Signature:	<i>IKH</i>
		Date:	14/07/2024
	Any perso	onal details to withhold:	
		Name:	Xavier Christie
		Position held:	Athlete
		Signature:	DEA
		Date:	14/07/2024
	Any pers	onal details to withhold:	



•

Adjustment in Travel days for age group athletes travelling overseas with effect 01/06/2024

#### Payment Options Electronic Funds Transfer

Account: Client Number:

Please use your client number as reference when making your payment and send your payment advice to <u>nz.accounts@aon.com</u>.

#### **Cash or Cheques**

We are unable to accept cash or cheques.

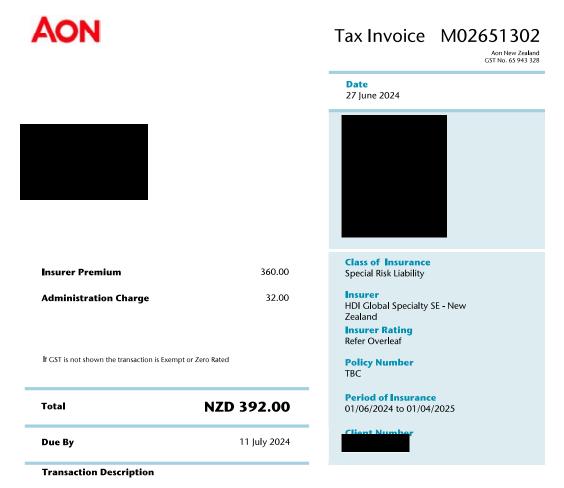
#### **Monthly Instalments**

You can pay your account in monthly instalments through our finance facility. Contact your Aon broker for more information.

#### Credit Card

(Visa and Mastercard only) Use your credit card to pay online at <u>aon.co.nz/pay-my-account</u>. A transaction fee of 1.5% applies to credit card payments.

Office Use Only - HBS 0HN0V 4335427 006



Adjustment in Travel days for age group athletes travelling overseas with effect 01/06/2024

#### Payment Options Electronic Funds Transfer

Account: Client Number:

Please use your client number as reference when making your payment and send your payment advice to <u>nz.accounts@aon.com</u>.

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#### Credit Card

(Visa and Mastercard only) Use your credit card to pay online at <u>aon.co.nz/pay-my-account</u>. A transaction fee of 1.5% applies to credit card payments.

Office Use Only - HBS 0HN0W 4335427 010

### 7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

## ORDER DETAILS

Back to account Placed on 24 Apr, 2024	Status: PRODUCTIO	)N
Shipping Address	Billing Address	
Shipping Method	Payment Method	
Shipping	Credit Card	
Item	Pric	:e
	Men's Lifestyle S/Sleeve T-Shirt Size: S Color: Black \$168.0	10
S.M.	Midweight Sock Size: M Color: White \$70.0	10
Ň	Men's Gold ITU Suit Size: XS Color: Black \$607.0 Name: Christie	10
<b>N</b> 7	Men's Lifestyle Long Pant Size: S Color: Black \$291.0	10
Subtotal	\$1,136.0	10
Coupon Discount (NZFREET)	-\$168.0	0
Shipping	\$15.0	10
GST (15%)	\$128.2	!1
Total	\$983.0	0

#### **INFO & CONTACT**

Contact Terms and Conditions Return Policy

# 2024 World Triathlon Team Admin Fee

NZD 348.00

<sup>Venue</sup> 2024 Team Admin Fee

Start Date/Time: 31/08/2023 - 12:00 AM End Date/Time: 31/05/2024 - 12:00 AM

Purchase Date: 06/10/2023 - 05:55 PM

Order ID: 1867697

Triathlon NZ Tri NZ World Champs Team Admin Fee 2024





1 of 2

Participant Name Oliver Christie

Event Participant ID A8459

**Event Information** 





# 2024 World Triathlon Team Admin Fee

NZD 348.00

<sup>Venue</sup> 2024 Team Admin Fee

Start Date/Time: 31/08/2023 - 12:00 AM End Date/Time: 31/05/2024 - 12:00 AM

Purchase Date: 06/10/2023 - 05:55 PM

Order ID: 1867697







2 of 2

Participant Name xavier Christie

Event Participant ID A24956

**Event Information** 





#### 7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)

Cycle de Vie - the manager's name is Lindy. She says spots are already being booked pre event so any

Kiwis who will need constructions. services etc should get in early.

#### ENTRY FEES AND EVENT AVAILABILITY

The event entry system is now open for Townsville - you can access this here

#### ATHLETE REGISTRATION LINK

This is a new system that is being used by World Triathlon through Race Roster, please ensure you read the following:

Before entering any additional events, you must enter the event you qualified for Be aware of what bikes are legal for the event you are entering; drafting, non drafting and cross events

Athletes will register themselves into the event and must sign all event waivers. Athletes can enter in multiple events. However, the same athlete cannot be entered in the Long Distance Triathlon and the Aquabike.



The entry fee for participation in the 2024 World Triathlon Multisport Championships is:

Competition	Entry Fee (AUD)
Duathlon Sprint	\$378
Duathlon Standard	\$410
Cross Triathlon	\$340
Cross Duathlon	\$313
Aquathlon	\$216
Long Distance Triathlon	\$734
Long Distance Aquabike	\$594
Discount Policy	

The discount policies when registering in more than one event are:

#### 7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)



Monday 3<sup>rd</sup> July 2024

#### Letter of Support – Oliver Christie

To Whom it May Concern,

It is my pleasure to write a letter of support for Oliver Christie in securing funding for representing New Zealand at the World Triathlon Multisport World Championships in Townsville, August 2024.

Please call me should you require more information,

Yours sincerely,



Anna Russell GM: Community Triathlon NZ

#### 7.4.3 Appendix 3 - Oliver and Xavier Christie(Cont.)



Monday 3<sup>rd</sup> July 2024

#### Letter of Support – Xavier Christie

To Whom it May Concern,

It is my pleasure to write a letter of support for Xavier Christie in securing funding for representing New Zealand at the World Triathlon Multisport World Championships in Townsville, August 2024.

Please call me should you require more information,

Yours sincerely,



Anna Russell GM: Community Triathlon NZ 7.4.4 Appendix 4 - The Mahi Kai Youth Services

## 7.4.4 Appendix 4 - The Mahi Kai Youth Services

7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD **Application Form**

	CONTACT DETAILS	
۱	Name of your organisation: The Mahi Kai Trust	
F	Phone:	Email:
5	Social Media Links – website, Facebook etc.	-
ſ	Mahi Kai LTD / MAHI KAI	
(	(N/A if applying as an individual)	
۱	Name of principal contact: Danielle Moore	
F	Position held: CEO	
F	Phone/Mobile:	Email:
1	Name of secondary contact: Rangiaho Taipeti	
F	Position held: Founder	T
F	Phone/Mobile:	Email:
ł	How long has your organisation been operating?	3 years
(	Objectives and activities of your organisation:	
١	We are a Te Ao Maori based Kaupapa, and we teach	rangatahi how to gather food from the lands to the seas.
١	When we are not out gathering and distributing kai,	we are in our class teaching rangatahi life skills.
	We offer rangatahi who are of school age education so that they can get as much education as they can v	through Te Kura Online and assist them and supervise the while they are with us.
(	(N/A if applying as an individual)	
	(N/A if applying as an individual) Is your group GST Registered?: No $$ Yes	GST Number:

1.5

Is your group GST Registered?: No  $oldsymbol{V}$ (N/A if applying as an individual)

7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

2	ABOUT YOUR FUNDING REQUEST
2.1	Please provide a title for the project, service, event proposal for which you are seeking funding (approx 8 words):
	The Mahi Kai Youth Services.
2.2	Give a brief description of the project, service, event proposal for which you are seeking funding ( <i>if you have a separate project plan or require more space, please list the key points here and attach a full description of your proposal to the back of this form</i> ): We are seeking \$5,000 funding to pay for rent at our class/facility. To cover the costs for a year is \$7,000 we will be seeking
	funding elsewhere or fundraising to pay for the outstanding amount.
2.3	How long does the project, service or proposal run? Starts:
2.5	Is the project ongoing? V Finishes:
2.4	Funding Description – tick appropriate boxes
	Community Pride
	Cultural or Sporting Event
	Seed Funding for a community event
	Support for a community project
	V Youth Development
	Environmental
2.5	The Whakatāne District Council has adopted a set of Climate Change Principles to ensure that climate change be considered in all decisions. Please consider potential impacts to Climate Change that the project/event may have.
	Energy: Using too much energy out our facility could result in climate change.

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

3	MEASURING THE SUCCESS YOUR PROJECT, SERVICE OR EVENT PROPOSAL
3.1	Show us how you will measure that your project, service or event proposal would be beneficial to the community

Social media: We encourage whanau to leave reviews on our Facebook platform. This gives us an idea on how well our services are doing and the benefits of having ragatahi on our services. We have had great feed back so far.

Surveys: We will give out surveys for rangatahi and their whanau to complete at the end of each term.

3.2	What w • •	ill happen to the project if: this funding application is unsuccessful or, only a portion of the funds are received or, a guarantee against loss is provided rather than a grant?
	٧	The project will proceed as outlined
		The project will be delayed (please specify expected length of delay):
		The project will be downgraded
		The project will be prevented from being carried out

7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

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_	

#### FINANCIAL DETAILS OF YOUR PROJECT, SERVICE OR PROPOSAL Note: All figures to include GST (*if any*).

Please provide a breakdown of the bu	dget for the project,	service or proposal for which you are	seeking assistance:
PROJECT COSTS		PROJECT INCOM	ИЕ
Description of cost	Amount	Income source	Amount
Rent	\$ 5,000	Applicant organisation's contribution	\$
	\$	Fundraising	\$
	\$	Donations / sponsorship	\$
	\$	Entry fees	\$
	\$	Value of donated material	\$
	\$	Other Grants applied for (please specify):	\$
	\$		\$
	\$	Other income (please specify):	
	\$		\$
	\$		\$
	\$		\$
	\$		
	\$		\$
TOTAL ESTIMATED COS	<b>r</b> (a) \$5,000	TOTAL INCOME	(b) \$

TOTAL FUNDING SHORTFALL/AMOUNT SOUGHT (i.e. 'a' minus 'b')

\$ 5,000.00

### 7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form - Organisation

Note: All figures to include GST (if any)         What funding assistance has your group/organisation applied for and/or received from the Council over the past 3 years – either by way of a grant or 'in kind' support (advertising, promotional material, equipment, donations)         Year       Amount received (either \$ or in kind)       Purpose         NIL       NIL       NIL         NL       NIL       NIL         DECLARATION       DECLARATION         We the undersigned do solemnly and sincerely declare and acknowledge that:       •         •       The details we have given in all sections of this application are true and correct to the best of our knowledge.         •       We have the authority to commit our group to this application.         •       All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a publicly available agenda. (If you do not wish for any personal details to be made public, please indicate this in your application. The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 2021 and Whakatāne District Councils Privacy Policy.)         •       The Council may collect from third parties any information it deems necessary about the applicant or the application.         •       We will provide a short summary of the project's succes, benefits and promotion within 30 days.         •       We acknowledge and approve receiving further communications from the Community Board.	01	THER COUNCIL FUNDING	
3 years – either by way of a grant or 'in kind' support (advertising, promotional material, equipment, donations)         Year       Amount received (either \$ or in kind)       Purpose         NIL       NIL       NIL       NIL         DECLARATION       DECLARATION       DECLARATION         We the undersigned do solemnly and sincerely declare and acknowledge that:       •         •       The details we have given in all sections of this application are true and correct to the best of our knowledge.         •       We have the authority to commit our group to this application.         •       All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a publicly available agenda.         (If you do not wish for any personal details to be made public, places indicate this in your application.         •       The information is held and administered by Whokatāne District Council in accordance with the Privacy Act 2020 and Whakatāne District Councils Privacy Policy.)         •       The council may collect from third parties any information it deems necessary about the applicant or the application.         •       We will provide a short summary of the project's success, benefits and promotion within 30 days.         •       We acknowledge and approve receiving further communications from the Community Board.         •       Danielle Moore         •       Danielle Moore <t< th=""><th>Note: All fi</th><th>gures to include GST (if a</th><th>iny)</th></t<>	Note: All fi	gures to include GST (if a	iny)
Year       (either \$ or in kind)       Purpose         NIL       NIL       NIL         NIL       NIL       NIL         DECLARATION       DECLARATION         We the undersigned do solemnly and sincerely declare and acknowledge that:         •       The details we have given in all sections of this application are true and correct to the best of our knowledge.         •       We have the authority to commit our group to this application.         •       All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a publicly available agenda.         (If you do not wish for any personal details to be made public, please indicate this in your application.         •       The information is held and administered by Whokatāne District Council in accordance with the Privacy Act 2020 and Whakatāne District Council in accordance with the Privacy Act 2020 and Whakatāne District Councils Privacy Policy.)         •       The Council may collect from third parties any information it deems necessary about the applicant or the application.         •       We will provide a short summary of the project's success, benefits and promotion within 30 days.         •       We acknowledge and approve receiving further communications from the Community Board.         •       Danielle Moore         •       Datielle Moore         Date:       24/06/2024			
DECLARATION         We the undersigned do solemnly and sincerely declare and acknowledge that:         • The details we have given in all sections of this application are true and correct to the best of our knowledge.         • We have the authority to commit our group to this application.         • All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a publicly available agenda.         (If you do not wish for any personal details to be made public, please indicate this in your application.         The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 2020 and Whakatāne District Councils Privacy Policy.)         • The Council may collect from third parties any information it deems necessary about the applicant or the application.         • We will provide a short summary of the project's success, benefits and promotion within 30 days.         • We acknowledge and approve receiving further communications from the Community Board.         Name:       Danielle Moore         Position held:       CEO         Signature:       Danielle Moore         Date:       24/06/2024         Any personal details to withhold:       Name:         Name:       Rangiaho Taipeti         Position held:       Founder	Year		Purpose
We the undersigned do solemnly and sincerely declare and acknowledge that:         • The details we have given in all sections of this application are true and correct to the best of our knowledge.         • We have the authority to commit our group to this application.         • All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a <b>publicly available</b> agenda.         (If you do not wish for any personal details to be made public, please indicate this in your application.         The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 2021 and Whakatāne District Councils Privacy Policy.]         • The Council may collect from third parties any information it deems necessary about the applicant or the application.         • We will provide a short summary of the project's success, benefits and promotion within 30 days.         • We acknowledge and approve receiving further communications from the Community Board.         Name:       Danielle Moore         Quite       24/06/2024         Any personal details to withhold:         Name:       Rangiaho Taipeti         Position held:       Founder	NIL	NIL	NIL
We the undersigned do solemnly and sincerely declare and acknowledge that:         • The details we have given in all sections of this application are true and correct to the best of our knowledge.         • We have the authority to commit our group to this application.         • All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a <b>publicly available</b> agenda.         (If you do not wish for any personal details to be made public, please indicate this in your application.         The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 2021 and Whakatāne District Councils Privacy Policy.)         • The Council may collect from third parties any information it deems necessary about the applicant or the application.         • We will provide a short summary of the project's success, benefits and promotion within 30 days.         • We acknowledge and approve receiving further communications from the Community Board. <b>Name:</b> Danielle Moore <b>Date:</b> 24/06/2024         Any personal details to withhold:       Name: <b>Name:</b> Rangiaho Taipeti <b>Position held:</b> Founder			
<ul> <li>The details we have given in all sections of this application are true and correct to the best of our knowledge.</li> <li>We have the authority to commit our group to this application.</li> <li>All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a <b>publicly available</b> agenda. (If you do not wish for any personal details to be made public, please indicate this in your application. The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 2020 and Whakatāne District Councils Privacy Policy.)</li> <li>The Council may collect from third parties any information it deems necessary about the applicant or the application.</li> <li>We will provide a short summary of the project's success, benefits and promotion within 30 days.</li> <li>We acknowledge and approve receiving further communications from the Community Board.</li> <li>Name: Danielle Moore</li> <li>Date: 24/06/2024</li> <li>Any personal details to withhold:</li> <li>Name: Rangiaho Taipeti</li> <li>Position held: Founder</li> </ul>	DE	ECLARATION	
<ul> <li>We have the authority to commit our group to this application.</li> <li>All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a <b>publicly available</b> agenda. (If you do not wish for any personal details to be made public, please indicate this in your application. The information is held and administered by Whokatāne District Council in accordance with the Privacy Act 202 and Whakatāne District Councils Privacy Policy.)</li> <li>The Council may collect from third parties any information it deems necessary about the applicant or the application.</li> <li>We will provide a short summary of the project's success, benefits and promotion within 30 days.</li> <li>We acknowledge and approve receiving further communications from the Community Board.</li> <li>Name: Danielle Moore</li> <li>Datielle Moore</li> <li>Date: 24/06/2024</li> <li>Any personal details to withhold:</li> <li>Name: Rangiaho Taipeti</li> <li>Founder</li> </ul>	We the und	dersigned do solemnly an	d sincerely declare and acknowledge that:
<ul> <li>All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and will be included in a <b>publicly available</b> agenda. (If you do not wish for any personal details to be made public, please indicate this in your application. The information is held and administered by Whakatāne District Council in accordance with the Privacy Act 202 and Whakatāne District Councils Privacy Policy.)</li> <li>The Council may collect from third parties any information it deems necessary about the applicant or the application.</li> <li>We will provide a short summary of the project's success, benefits and promotion within 30 days.</li> <li>We acknowledge and approve receiving further communications from the Community Board.</li> <li>Name: Danielle Moore</li> <li>Position held: CEO</li> <li>Signature: Danielle Moore</li> <li>Date: 24/06/2024</li> <li>Any personal details to withhold:</li> <li>Name: Rangiaho Taipeti</li> <li>Position held: Founder</li> </ul>	• The deta	ils we have given in all se	ections of this application are true and correct to the best of our knowledge.
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We acknowledge and approve receiving further communications from the Community Board.     Name: Danielle Moore     Position held: CEO     Signature: Danielle Moore     Date: 24/06/2024     Any personal details to withhold:     Name: Rangiaho Taipeti     Position held: Founder	<ul> <li>(If you de The infor and What</li> <li>The Court</li> </ul>	o not wish for any person rmation is held and admin akatāne District Councils I ncil may collect from thir	al details to be made public, please indicate this in your application. nistered by Whakatāne District Council in accordance with the Privacy Act 202 Privacy Policy.)
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Date:     24/06/2024       Any personal details to withhold:     Image: Rangiaho Taipeti       Position held:     Founder		Position held:	CEO
Any personal details to withhold:       Name:       Rangiaho Taipeti       Position held:   Founder		Signature:	Danielle Moore
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Position held: Founder	Any pers	onal details to withhold:	
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Signature: Rangiaho Taipeti		Position held:	Founder
		Signature:	Rangiaho Taipeti
Date: 24/06/2024		Date:	24/06/2024
Any personal details to withhold:	Any pers	onal details to withhold:	

### 7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

Cash Inflow         Cash Outflow         Amount           Date         Cash Outflow         Amount           Date         Cash Outflow         Date         Cash Outflow           Date         Cash Outflow         Amount           OV/2024         Mah Kai chiller hire         \$ 300.0         8/04/2024         Rental premises         \$ 300.0           04/2024         Koha for lunch         \$ 22.86           OV/2024         Koha for lunch         \$ 48.00           OV/2024         Koha for lunch         \$ 20.00         8/04/2024         Centrol station         \$ 50.00           OV/2024         Koha for lunch         \$ 20.00         8/04/2024         Centrol station         \$ 50.00           OV/2024         Koha for lunch         \$ 20.00           Total Income         \$ 824.00           Cash Inflow         \$ 824.00           Cash Inflow	-		Cash	Book Fo	or the Month Of A	pril		
Date         Transaction         Amount           28/2024         opening of account         \$ 4.00           04/2024         Kink aichiller hires         \$ 300.00           04/2024         Kink aichiller hires         \$ 20.00           04/2024         Kink aichiller hires         \$ 20.00           04/2024         Kicha for lunch         \$ 20.00           04/2024         Koha for lunch         \$ 20.00           04/2024         Zetroi station         \$ 400.00           04/2024         Zetroi station         \$ 20.00           9/04/2024         Zetroi station         \$ 100.00           9/04/2024         Zetroi station         \$ 100.15           30/04/2024         Underwoods & wilkons         \$ 100.15           30/04/2024         Underwoods &		Cash Inflow	cuon	DOORTO		-		
28/2024         main kai chiller hire         \$ 750.00         8/04/2024         Maik kai chiller hire         \$ 300.00           04/2024         Koha for lunch         \$ 20.00         8/04/2024         Milk         \$ 26.00           04/2024         Koha for lunch         \$ 20.00         8/04/2024         Imanui dairy         \$ 22.84           04/2024         Koha for lunch         \$ 20.00         8/04/2024         manunui dairy         \$ 22.84           04/2024         Koha for lunch         \$ 20.00         8/04/2024         Zpetroi station         \$ 40.00           04/2024         Koha for lunch         \$ 20.00         8/04/2024         Zpetroi station         \$ 10.00           04/2024         Koha for lunch         \$ 20.00         8/04/2024         Zpetroi station         \$ 10.00           9/04/2024         Zpetroi station         \$ 50.00         10.00         \$ 20.00         10/04/2024         Zpetroi station         \$ 50.00           12/04/2024         Underwoods & wilkows         \$ 10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         10.00         1	Date		Am	ount	Date		Am	ount
Ox/2024         Mahi Kar chiller hire         \$ 750.00         8/04/2024         Malik         \$ 6.5           04/2024         fee         \$ 30.00         8/04/2024         Bread and butter         \$ 16.25           04/2024         fee         \$ 30.00         8/04/2024         Bread and butter         \$ 16.25           04/2024         fee         \$ 30.00         8/04/2024         Detend annui dairy         \$ 22.86           04/2024         Koha for lunch         \$ 20.00         8/04/2024         Z petrol station         \$ 40.00           04/2024         Malik         S 20.00         8/04/2024         Z petrol station         \$ 40.00           04/2024         Detend station         \$ 20.00         9/04/2024         Z Petrol station         \$ 100.50           9/04/2024         Detend station         \$ 100.51         20.04/2024         Underwoods & wilkons         \$ 100.51           2/04/2024         Underwoods & wilkons         \$ 100.51         3 004/2024         unarranged overdraft fee         \$ 3.00           2/04/2023         Underwoods & wilkons         \$ 100.55         \$ 0.00         \$ 0.00         \$ 0.00           2/04/2024         Underwoods & wilkons         \$ 100.55         \$ 0.00         \$ 0.00         \$ 0.00         \$ 0.00	/26/2024							
Odd/2024         fee         \$ 30.00         \$ 00/2024         mananul dairy         \$ 22.86           04/2024         Koha for lunch         \$ 20.00         \$ 00/2024         2 petrol station         \$ 40.00           04/2024         Park Naw         \$ 48.00         9/04/2024         2 petrol station         \$ 20.00           9/04/2024         2 petrol station         \$ 20.00         9/04/2024         2 Petrol station         \$ 20.00           9/04/2024         2 Petrol station         \$ 20.00         9/04/2024         2 Petrol station         \$ 60.00           9/04/2024         2 Petrol station         \$ 60.00         9/04/2024         Underwoods & wilkons         \$ 100.56           23/04/2024         Underwoods & wilkons         \$ 100.56         30.04/2024         unarranged overdraft fee         \$ 3.00           23/04/2024         Underwoods & wilkons         \$ 100.56         \$ 00.510         \$ 00.57         \$ 00.520           23/04/2024         Underwoods & wilkons         \$ \$ 00.510         \$ 00.520         \$ 00.510         \$ 00.520           Cash Inflow         \$ \$ 824.00         \$ \$ 824.00         \$ Actual Cash         \$ 00.520         \$ 00.520           Cash Inflow         \$ \$ 824.00         \$ \$ \$ 805.11         \$ 00.500         \$ 00.570	/04/2024			750.00		Milk	_	6.50
Odd 2024         Koha for lunch         \$ 20.00         8/04/2024         2 petrol station         \$ 40.00           0/04/2024         Pak N Save         \$ 48.00         8/04/2024         2 petrol station         \$ 20.00           0/04/2024         Z petrol station         \$ 100.00         9/04/2024         Z Petrol station         \$ 100.00           0/04/2024         Z Petrol station         \$ 100.00         9/04/2024         Z Petrol station         \$ 100.00           0/04/2024         Z Petrol station         \$ 100.00         \$ 100.00         9/04/2024         Underwoods & wilkons         \$ 100.00           12/04/2024         Underwoods & wilkons         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00	04/2024	Koha for lunch	\$	20.00	8/04/2024	bread and butter	\$	16.25
No.         No. <td>/04/2024</td> <td>fee</td> <td></td> <td>30.00</td> <td>8/04/2024</td> <td>mananui dairy</td> <td>\$</td> <td>22.80</td>	/04/2024	fee		30.00	8/04/2024	mananui dairy	\$	22.80
9/04/2024         Z petrol station         \$ 20.00           9/04/2024         Z Petrol station         \$ 100.00           9/04/2024         Z Petrol station         \$ 100.00           9/04/2024         Z Petrol station         \$ 20.00           9/04/2024         Z Petrol station         \$ 100.50           23/04/2024         Underwoods & wilkons         \$ 101.50           23/04/2024         Underwoods & wilkons         \$ 101.50           30.04/2024         unarranged overdraft fee         \$ 3.00           23/04/2024         unarranged overdraft fee         \$ 3.00           Cash Inflow         \$ 824.00         Actual Cash           Cash Dutflow         \$ 805.11         Difference         \$ -           Closing Balance         \$ -         \$ -         \$ -           Vector         Transaction         Arnount         \$ -           05/2024         Transaction         Arnount         \$ -           05/2024         Transaction         \$ -         8.00           05/2024         Transaction<	04/2024	Koha for lunch	s	20.00	8/04/2024	Z petrol station	-	40.00
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Closing Balance       \$         S         Closing Balance       \$         Closing Balance       \$         Closing Balance       \$       .         The Mahi Kai Structure         Cash Book For the Month Of         May         Cash Inflow       Cash Outflow         Date       Transaction Details       Amount         OS/2024       Transaction Amount       OS/2024       Cash Outflow         Date       Transaction Details       Amount         205/2024       Trading as/ Mahi Kai       \$       20.00       3/05/2024       Caltex       \$       84.00       3/05/2024       2 Whakatane       \$       82.00       3/05/2024       Z Whakatane       \$       82.00       3/05/2024       Z Whakatane       \$       22.00       3/05/2024       Z Whakatane       \$       28.92       3/05/2024       Z Whakatane       \$       28.92       3/05/2024       Z Whakatane       \$       3.00.00       8/05/2024       Z Whakatane       \$       3.00.00       8/05/2024       Z Whakatane       \$       3.00.00		Cash Outflow		805.11		Difference	e Ś	
The Mahi Kai Trust         Cash Book For the Month Of         May         Cash Inflow         Cash Inflow         Date       Transaction       Amount         05/2024       Trading as/ Mahi Kai       \$       228.42       Voolworths       \$       38.45         05/2024       Trading as/ Mahi Kai       \$       228.42       Voolworths       \$       38.45         05/2024       T/A Mahi Kai       \$       101.56       3/05/2024       Caltex       \$       40.00         /05/2024       Trand adjustment       \$       101.56       3/05/2024       Z Whakatane       \$       8.00         3/05/2024       Twhakatane       \$       20.00       3/05/2024       Z Whakatane       \$       20.00         3/05/2024       Super Cheap Auto Whakatane       \$       28.90       3/05/2024       Z Whakatane       \$       30.00         8/05/2024       Z Whakatane       \$       30.00       8/05/2024       Z Whakatane       \$       30.00       8/05/2024       Z Whakatane       \$       30.00       8/05/2024       Z Whakatane       \$       30.00       8/05/2024       Z Whakatane       \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>Difference</td> <td></td> <td></td>						Difference		
Cash Inflow         Cash Outflow           Date         Transaction         Amount           05/2024         Trading as/ Mahi Kai         \$ 228.42           05/2024         T/A Mahi Kai         \$ 100.00           /05/2024         T/A Mahi Kai         \$ 100.00           /05/2024         Trading as/ Mahi Kai         \$ 100.00           /05/2024         fraud adjustment         \$ 101.56           /05/2024         Galtex         \$ 40.00           /05/2024         Caltex         \$ 40.00           /05/2024         Super Cheap Auto Whakatane         \$ 20.00           /05/2024         Super Cheap Auto Whakatane         \$ 28.90           /05/2024         Super Cheap Auto Whakatane         \$ 28.90           ///>///>///>///>////////////////////	Mahi	he			bi Kai	Truct	\$	
Date         Transaction         Amount           05/2024         Trading as/ Mahi Kai         \$ 228.42           05/2024         T/A Mahi Kai         \$ 100.00           /05/2024         T/A Mahi Kai         \$ 100.00           /05/2024         Trau adjustment         \$ 101.56           /05/2024         frau adjustment         \$ 101.56           /05/2024         frau adjustment         \$ 101.56           /05/2024         Galtex         \$ 40.00           /05/2024         Galtex         \$ 40.00           /05/2024         Galtex         \$ 40.00           ////>         ////>         \$ 101.56           ////>         ////>         ////>           ///>         ////>         ////>           ///>         ////>         ////>           ///>         ////>         ////>           ///>         /////>         /////           ///>         /////         //////           ///>         //////         //////           ///>         //////         //////           ///>         //////         //////           ///>         ///////         //////           ////>         //////         /////<	Mahi T	he tust Th	ne	Ma			\$	
OS/2024         Trading as/ Mahi Kai         \$ 228.42           05/2024         T/A Mahi Kai         \$ 100.00           /05/2024         T/A Mahi Kai         \$ 100.00           /05/2024         fraud adjustment         \$ 101.56           /05/2024         ZWhakatane         \$ 8.00           /05/2024         ZWhakatane         \$ 20.00           /05/2024         ZWhakatane         \$ 20.00           /05/2024         Super Cheap Auto Whakatane         \$ 27.99           ////>////>//////////////////////////	Mahi T	the The	ne	Ma		lay	\$	
/05/2024         fraud adjustment         \$         101.56           3/05/2024         Z Whakatane         \$         8.00           03/05/2024         Allendale Superrette         \$         18.60           3/05/2024         Z Whakatane         \$         20.00           3/05/2024         Z Whakatane         \$         20.00           3/05/2024         Super Cheap Auto Whakatane         \$         27.99           3/05/2024         Caltex Whakatane         \$         28.97           3/05/2024         Z Whakatane         \$         30.00           8/05/2024         Z Whakatane         \$         30.00           8/05/2024         Commerce street fish         \$         30.00           9/05/2024         Burger King Whakatane         \$         32.30           1         Image: Signed street stree	Mahi Tate	Cash Inflow	1e <sub>Cash</sub>	Ma Book Fo	r the Month Of	May Cash Outflow		ount
03/05/204       Allendale Superrette       \$ 18.66         3/05/2024       Z Whakatane       \$ 20.00         3/05/2024       Super Cheap Auto Whakatane       \$ 27.99         3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Z Whakatane       \$ 28.97         3/05/2024       Z Whakatane       \$ 28.97         3/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Commerce street fish       \$ 30.05         9/05/2024       Burger King Whakatane       \$ 32.30         <		Cash Inflow Transaction	Cash	Ma Book Fo	r the Month Of Date	May Cash Outflow Transaction Details	Am	ount 38.49
3/05/2024       Z Whakatane       \$ 20.00         3/05/2024       Super Cheap Auto Whakatane       \$ 27.99         3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         9/05/2024       Commerce street fish       \$ 30.00         9/05/2024       Burger King Whakatane       \$ 32.30         9/05/2024       Burger King Whakatane       \$ 30.00      <	05/2024	Cash Inflow Transaction Trading as/ Mahi Kai	Cash	Ma Book Fo	the Month Of Date	May Cash Outflow Transaction Details Woolworths	Am \$	
3/05/2024       Super Cheap Auto Whakatane       \$ 27.99         3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Commerce street fish       \$ 30.05         9/05/2024       Burger King Whakatane       \$ 32.30	05/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	Date 2/05/2024 2/05/2024 3/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane	Am \$ \$ \$	38.49 40.00 8.00
3/05/2024       Caltex Whakatane       \$ 28.97         3/05/2024       Z Whakatane       \$ 30.00         3/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Z Whakatane       \$ 30.00         8/05/2024       Commerce street fish       \$ 30.50         9/05/2024       Burger King Whakatane       \$ 32.30	05/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	The Month Of Date 2/05/2024 2/05/2024 3/05/2024 03/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette	Am \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60
3/05/2024         Z Whakatane         \$ 30.00           8/05/2024         Z Whakatane         \$ 30.00           8/05/2024         Z Whakatane         \$ 30.00           8/05/2024         Commerce street fish         \$ 30.00           9/05/2024         Burger King Whakatane         \$ 32.30           1         1         1           1         1         1           1         1         1           1         1         1	05/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	The Month Of Date 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane	Am \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00
8/05/2024         Z Whakatane         \$ 30.00           8/05/2024         Commerce street fish         \$ 30.50           9/05/2024         Burger King Whakatane         \$ 32.30           9/05/2024         Burger King Whakatane	/05/2024 /05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	The Month Of M 2/05/2024 2/05/2024 3/05/2024 03/05/2024 3/05/2024 3/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99
8/05/2024         Commerce street fish         \$ 30.50           9/05/2024         Burger King Whakatane         \$ 32.30           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1           1         1         1         1	/05/2024 /05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	The Month Of M 2/05/2024 2/05/2024 3/05/2024 03/05/2024 3/05/2024 3/05/2024 3/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97
	05/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	The Month Of Date 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99
Total Income \$ 429.98 Total Expenditures \$ 304.89	05/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	The Month Of Date 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00
Total Income \$ 429.98 Total Expenditures \$ 304.89	5/2024 5/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.04
Total Income \$ 429.98 Total Expenditures \$ 304.89	05/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.04 30.50
Total Income \$ 429.98 Total Expenditures \$ 304.89	/05/2024 /05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.04 30.50
	/05/2024 /05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.04 30.50
	95/2024 95/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai fraud adjustment	Cash	<b>Book Fo</b> <b>bount</b> 228.42 100.00	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Z Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.04 30.50
	5/2024 5/2024 5/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai fraud adjustment	Cash Am S S S	<b>Book Fo</b> <b>bount</b> 228.42 100.00 101.56 429.98	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Z Whakatane Super King Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38,49 40,00 8,00 18,60 20,00 27,99 28,97 30,00 30,04 30,50 32,30
Cash Inflow \$ 429.98 Actual Cash	5/2024 5/2024 05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai fraud adjustment	Cash Am S S S S S S S S S S S S S S S S S S	<b>Book Fo</b> <b>bount</b> 228.42 100.00 101.56 429.98	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Commerce street fish Burger King Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.40 32.30 30.40 32.30
Cash Inflow       \$ 429.98       Actual Cash         Cash Outflow       \$ -       Difference       \$ -         Closing Balance       \$ -       \$ -       \$ -	05/2024 05/2024 /05/2024	Cash Inflow Transaction Trading as/ Mahi Kai T/A Mahi Kai fraud adjustment	Cash S S S S S S S S S S S S S S S S S S S	<b>Book Fo</b>	r the Month Of Date 2/05/2024 2/05/2024 2/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 3/05/2024 8/05/2024	May Cash Outflow Transaction Details Woolworths Caltex Z Whakatane Allendale Superrette Z Whakatane Super Cheap Auto Whakatane Caltex Whakatane Z Whakatane Z Whakatane Z Whakatane Commerce street fish Burger King Whakatane	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	38.49 40.00 8.00 18.60 20.00 27.99 28.97 30.00 30.04 30.50 32.30 304.89

## 7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

Mahi j	Kai Th	ne l	Mah	i Kai	Trust	
		Cash Bo	ook For th	e Month Of J	une	
	Cash Inflow				Cash Outflow	
Date	Transaction	Amou	nt	Date	Transaction Details	Amount
18/06/2024	donataion for rent	\$ 18	30.00	16/06/2024	Pak N Save	\$86.87
, 00,2021		7 10		17/06/2024	Woolworths	\$2.20
19/06/2024	BBQ Fundraiser	\$ 76	54.50	17/06/2024	Allandale superette	\$9.40
20/06/2024	BBQ Fundraiser		15.90	17/06/2024	Stitch embroidery	\$25.00
20/06/2024	Fundraiser		50.00	17/06/2024	Pak N Save	\$86.87
20/06/2024	Fundraiser		10.00	17/06/2024	Class/Facilty Rent	\$180.00
21/06/2024	Fundraiser	\$	17.70	18/06/2024	Caltex (fill gas bottle)	\$50.05
21/06/2024	Fundraiser	\$	70.00	20/06/2024	Pak N Save	\$57.92
21/06/2024	Fundraiser	\$ 5	90.00	20/06/2024	Woolworths	\$59.40
				20/06/2024	Koha pig for Matariki	\$200.00
				24/06/2024	Sunshine superette	\$8.03
				24/06/2024	pizza hut	\$ 99.97
				24/06/2024	pizza hut	\$ 32.90
				25/06/2024	Z PETROL	\$ 105.00
				25/06/2024	grandads takeway	\$ 34.00
Тс	otal Income	\$ 1,99	98.10		Total Expenditures	\$1,037.61
	Cash Inflow				Actual Ca	
	Cash Outflow				Differen	ce
	Closing Balance	9				

## **Profit and Loss**

Have A Heart For the year ended 31 March 2024

Projects is Mahi Kai Youth.

	2024
Trading Income	
Donations	25.00
Fundraising	6,860.98
Grants Received	10,000.00
Project Income	2,271.74
Total Trading Income	19,157.72
Gross Profit	19,157.72
Operating Expenses	
Clothing	973.91
Food and Consumables	3,244.76
Fuel/Petrol	1,284.02
Fundraising Expenses	4,278.27
Gifts & Prizes	69.57
KiwiSaver Employer Contributions	109.56
Motor Vehicle Expenses	486.95
Office Equipment	189.04
Printing & Stationery	72.26
Renting	1,956.51
Repairs and Maintenance	519.57
Salaries	3,652.00
Sub-Contractor	845.65
Travel - National	1,618.72
Veg/fruit	0.70
Total Operating Expenses	19,301.49
Net Profit	(143.77)

Page 1 of 1

WHAKATĀNE DISTRICT COUNCIL Whakatane-Ohope Community Board - AGENDA 7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

## Mahi Kai Youth Services



November 2023

## The Mahi Kai Trust

**The Mahi Kai Trust is** a service that offers programmes to at-risk Rangatahi ages 12-18 (during school hours) and ages 9-14 (after school hours) who are interested in improving their life skills. The programme teaches the Rangatahi about food sovereignty through hunting, gathering and cultivating kai whilst incorporating Te reo and Tikanga Maori values into our practices. The vision is to instil a sense of whanaungatanga to help grow healthy well-fed whanau and provide Tamariki with a safe space to give them a sense of belonging where they can forge positive relationships within the community.

## **Programme Mission Statement**

We are devoted on influencing whakapapa, whanaungatanga, mauri, whenua, taonga, and manaakitanga into each decision or kaupapa we undertake. It is our responsibility to guide our tamariki onto the right path and ensure that they get the most out of our services, facilities and activities that are provided to them. WHAKATĀNE DISTRICT COUNCIL Whakatane-Ohope Community Board - AGENDA

7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

## PROGRAMME VALUES AND PRINCIPLES

In Te Ao Maori we have a holistic view on health and wellbeing, known as Hauora. We use the Whare Tapa Wha (designed by Sir Mason Durie) as a tool to uplift the overall health and wellbeing amongst our Tamariki and rangatahi, and can be used to support people, whanau and communities no matter who you are and where you're from.



#### Activities

We do team building exercises so that tamariki can improve problem solving, leadership, creative thinking and listening.

We also do outdoor activities like hunting, fishing, picking watercress/puha/pikopiko, kayaking and much more.

The day programme has been running for over six months and the after-school programme has been running for three years. We have concluded that tamariki find

#### 7.4.4 Appendix 4 - The Mahi Kai Youth Services(Cont.)

purpose in the program enabling them to make better life choices outside of programme hours.

12-18 Years Time table:

	Monday	Tuesday	Wednesday	Thursday	Friday
9.30am	Wellbeing check	Wellbeing check	Wellbeing check	Wellbeing check	Wellbeing check
10am	Life skills Cooking/ licensing studies etc	Team building exercises/st udies	Job seeking/cv /learning activities	Outdoors activity (like hunting or fishing)	Distributing catch to the community/catch and cook
12pm	Lunch	Lunch	Lunch	Lunch	Lunch
1.pm	Hauora	Hauora	Hauora	Hauora	Making sure rangatahi have something positive planned for the weekend

#### 9-14 years Time table

Tuesday 4.30-7pm	Wednesday 4.30-7pm	Thursday 4.30-7pm	Friday 4.30-7pm	Saturday 9am-3pm
Te Ao Maori	Te Ao Maori	Te Ao Maori	Pay it forward friday	Practical
Karakia, Pepeha	Karakia, Pepeha	Karakia, Pepeha	Giving back to the community, mowing lawns etc	Lifer skills, hunting and fishing activities etc
Theory work	Theory work	Mara Kai		

QUOTE

Mahi Kai Youth Group

20 Merritt Street

Whakatane 3120



Date 26 Jun 2024 Quote Number QU-0002 GST Number 011-077-706

Whakatane Bowling Club Inc 20 Merritt Street WHAKATANE 3120 Phone: 07 3088 437 Email: bowlswhakatane@xtra.co.nz

Description	Quantity	Unit Price	Amount NZD
Rental of Upstairs Space at Whakatane Bowling Club (Weekly Rate)	52.00	130.43	6,782.61
		Subtotal	6,782.61
		TOTAL GST 15%	1,017.39
		TOTAL NZD	7,800.00

7.4.5 Appendix 5 - Samual Hall

## 7.4.5 Appendix 5 - Samual Hall

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

1	CONTACT DETAILS				
1.1	Name of your organisation:				
	Phone:	Email:			
	Social Media Links – website, Facebook etc.				
	(N/A if applying as an individual)				
1.2	Name of principal contact: Samuel Hall				
	Position held: Cadet				
	Phone/Mobile:	Email:			
1.3	Name of secondary contact: SQN LDR Bronwyn Hanna				
	Position held:NZ Cadet Forces Officer				
	Phone/Mobile:	Email			
1.4	How long has your organisation been operating?				
	Objectives and activities of your organisation:				
	(N/A if applying as an individual)				
	<b>_</b>				
1.5	Is your group GST Registered?: No Yes ( <i>N/A if applying as an individual</i> )	GST Number:			

	WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form
2	ABOUT YOUR FUNDING REQUEST
2.1	Please provide a title for the project, service, event proposal for which you are seeking funding (approx 8 words): I am attending Outward Bound in September
2.2	Give a brief description of the project, service, event proposal for which you are seeking funding ( <i>if you have a separate project plan or require more space, please list the key points here and attach a full description of your proposal to the back of this form</i> ): I am Samuel Hall year 12 at WHS. I have been a Cadet with 35 Sqn Whakatane ATC. In 2026 my goal is to be accepted into the Defence Force as an Officer. I have been selected by the staff at 35Sqn to attend OUTWARD Bound. I have been an active member with attending all the community service that the unit does. I want to grow my leadership and my self confidence and I believe I will get this from Outward Bound. I also want to pass on my experience to the younger cadets. I am more than willing to give a presentation on my return.
2.3	How long does the project, service or proposal run?     Starts:     24 <sup>th</sup> Sept       Is the project ongoing?     Finishes:     14 <sup>th</sup> Oct
2.4	Funding Description – tick appropriate boxes         Community Pride         Cultural or Sporting Event         Seed Funding for a community event         Support for a community project         X       Youth Development         Environmental
A186	52188

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

Bringing back the skills that I will learn from Outward Bound, I then can pass them onto Cadets One of Cadet Forces g to make better citizens out of our youth, and with this out of my comfort zone experience I believe this will benefit the community.	
What will happen to the project if:	
this funding application is unsuccessful or,	
<ul> <li>only a portion of the funds are received or,</li> <li>a guarantee against loss is provided rather than a grant?</li> </ul>	

The project will proceed as outlined

The project will be delayed (please specify expected length of delay):

The project will be downgraded

The project will be prevented from being carried out

A1862188

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form

4

### FINANCIAL DETAILS OF YOUR PROJECT, SERVICE OR PROPOSAL

Note: All figures to include GST (if any).

PROJECT COSTS		PROJECT INCOME		
Description of cost	Amount	Income source	Amount	
Salaries / wages	\$	Applicant organisation's contribution	\$	
Postage / telephone / administration	\$	Fundraising	\$750,00	
Advertising / promotion	\$	Donations / sponsorship	\$4,000	
Professional fees	\$	Entry fees		
Travel costs	\$750.00	Value of donated material	\$	
Project materials	\$	Other Grants applied for (please specify):	\$	
Labour cost	\$		\$	
Venue / equipment hire	\$	Other income (please specify):		
Other costs (please specify):	\$5,995.00		\$	
Outward Bound fees	\$		\$	
	\$		\$	
	\$			
	\$		\$	
TOTAL ESTIMATED COST	(a) \$6745.00	TOTAL INCOME	(b) \$4 750.00	

TOTAL FUNDING SHORTFALL/AMOUNT SOUGHT (i.e. 'a' minus 'b') \$1995.00

## WHAKATĀNE-ŌHOPE COMMUNITY BOARD Application Form - Organisation

5	отн	ER COUNCIL FUNDING	
	Note: All figu	res to include GST (if a	ny)
			oup/organisation applied for <b>and/or</b> received from the Council over the past 'in kind' support (advertising, promotional material, equipment, donations)
	Year	Amount received (either \$ or in kind)	Purpose
;	DECI	ARATION	
ſ			
		• ·	d sincerely declare and acknowledge that:
		•	ctions of this application are true and correct to the best of our knowledge.
		-	our group to this application.
			pplication is subject to the Local Government Official Information and cluded in a <b>publicly available</b> agenda.
			al details to be made public, please indicate this in your application.
			nistered by Whakatāne District Council in accordance with the Privacy Act 2020
	and Whak	atāne District Councils I	Privacy Policy.)
			d parties any information it deems necessary about the applicant or the
	application		
	-		of the project's success, benefits and promotion within 30 days.
	<ul> <li>We acknow</li> </ul>	vledge and approve rec	eiving further communications from the Community Board.
		Name:	Samuel Hall
		Position held:	Cadet
		Signature:	Samuel Hall
		Date:	11 July 2024
	Any person	al details to withhold:	
		Name:	Bronwyn Hanna
		Position held:	NZ Cadet Forces Officer
		Signature:	B.S.Hanna
		Date:	11 July 2024
	Any person	al details to withhold:	

#### Fwd: Whakatane/Ohope Community Board

Andrew Hall Fri 12/07/2024 3:51 PM To:Andrew Hall

From: Bronwyn Hanna Sent: Thursday, July 11, 2024 7:32:47 pm To: Andrew Hall

Subject: Whakatane/Ohope Community Board

The staff of 35 Sqn (Whakatane) ATC support the application for Cpl Samuel Hall. Unfortunately the Parent Support Committee do not meet before the application closes. That is why Cpl Hall is applying as an individual. Cpl S Hall has been a Cadet in the unit for the past 4 years. He attends every Parade night and extra activities that the unit does. Cpl Hall career goal is to join the NZ Defence Force as an Officer .

We believe Outward Bound will enhance his leadership skills and also give him the self confidence that he needs.

These stills will also be past onto Cadets at the unit.

Cpl S Hall has attended every Dawn and Civil parade and has always trained to be part of the Cataflaque Party. He also is part of Poppy Day, Armistice Day, Veterans lunches. Heart to Heart Tois Challenge to name a few.

He is nearing completing the Bronze Duke of Edingburgh.

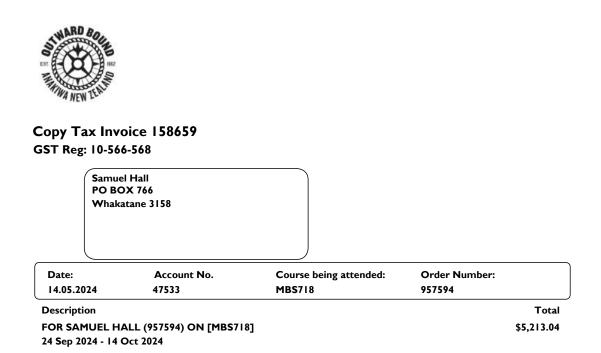
We hope that the committee looks favorably on this young man and also the future of our young leaders.

Bronwyn Hanna QSM NZ Cadet Forces 35 Sqn Whakatane ATC, 027 779 7738





The information contained in this Internet Email message is intended for the addressee/s only and may contain privileged information, but not necessarily the official views or opinions of the New Zealand Cadet Forces or the New Zealand Defence Force. If you are not the intended recipient you must not use, disclose, copy or distribute this message or the information in it. If you have received this message in error, please email or phone the sender above.



Your course fee is due for payment on: 30/07/2024

Bank Account Details: 03-0584-0296369-00 (The Outward Bound Trust of New Zealand) Quote: Samuel Hall a/c # 47533 Please email <u>accounts@outwardbound.co.nto</u> let us know so that we can match your payment. Thanks!

#### PAYMENT TERMS

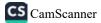
Full course payment is required eight weeks prior to the commencement of the course. Course fees (less any deposit) are refundable up to 28 days prior to the commencement of the course. Should you have any queries please call 0800 OUTWARD.

Subtotal	\$5,213.04
GST	\$781.96
Invoice Total	\$5,995.00
Received	\$749.00
Balance owing on Invoice	\$5,246.00

Postal address: PO Box 25274, Wellington 6146. Ph: (04) 472 3440 Fax (04) 472 8059 Email: <u>accounts@outwardbound.co.nz</u>

7.4.6 Appendix 6 - Whakatane Malayalee Association

1	CONTACT DETAILS
1.1	Name of your organisation: WHAKATANE MALAYALGE ASSOCIATION
	Phone: Email:
	Social Media Links – website, Facebook etc.
	(N/A if applying as an individual)
1.2	Name of principal contact: VINOOP XAVIOUR Position held: PROGRAMME COORDINATOR/Executive
	Phone/Mobile:
1.3	Name of secondary contact: Rathers b Baba.
	Name of secondary contact: Rathers b Baby. Position held: Secondary.
	Phone/Mobile: Email:
1.4	How long has your organisation been operating? Since 2014.
	Objectives and activities of your organisation: Details in print lemail.
	A REAL PROPERTY AND AND A REAL PROPERTY AND A REAL
	Contracting the second state of the second sta
	(N/A if applying as an individual)
	Is your group GST Registered?: No Yes J GST Number:



	ABOUT YOUR FUNDING REQUEST
P	lease provide a title for the project, service, event proposal for which you are seeking funding (approx 8 words):
	Narmemonial hall booking cost & setting / hore.
5	Sive a brief description of the project, service, event proposal for which you are seeking funding (if you have a separate project plan or require more space, please list the key points here and attach a full description of your proposal to the back of this form):
1.1.1	> 24th August 2024 Onam celebration or
	Ochber 2024 Divali or
	Docente 2024 cheistmans.
-	-> Summer games.
	-> Summer games. -> August 2024 winter sports competenton.
	How long does the project, service or proposal run? Starts: <u>priority for Oncorn</u> .
	How long does the project, service or proposal run? Starts: <u>Priority for Onam</u> . Is the project ongoing? Finishes:
	How long does the project, service or proposal run? Starts: <u>priority for Onam</u> . Is the project ongoing? Finishes: Funding Description – tick appropriate boxes
	How long does the project, service or proposal run? Starts: <u>Priority for Onam</u> . Is the project ongoing? Finishes:
	How long does the project, service or proposal run? Starts: <u>Pro'orlty for Onam</u> . Is the project ongoing? Finishes: Funding Description - tick appropriate boxes Community Pride
	How long does the project, service or proposal run? Starts: <u>Pro'orly for Onam</u> . Is the project ongoing? Finishes: Funding Description – tick appropriate boxes Community Pride Cultural or Sporting Event
	How long does the project, service or proposal run? Starts: <u>Priority for Onam</u> . Is the project ongoing? Finishes: Funding Description – tick appropriate boxes Community Pride Cultural or Sporting Event Seed Funding for a community event
	How long does the project, service or proposal run? Starts: <u>Priority for Onam</u> . Is the project ongoing? Finishes: Funding Description – tick appropriate boxes Community Pride Cultural or Sporting Event Seed Funding for a community event Support for a community project
	How long does the project, service or proposal run? Starts: <u>Priority for Onam</u> . Is the project ongoing? Finishes:  Funding Description – tick appropriate boxes  Community Pride  Cultural or Sporting Event  Seed Funding for a community event  Support for a community project  Youth Development
	How long does the project, service or proposal run? Starts: <u>priority for Onam</u> . Is the project ongoing? Finishes: Funding Description – tick appropriate boxes Community Pride Cultural or Sporting Event Seed Funding for a community event Support for a community project Youth Development Environmental The Whakatane District Council has adopted a set of Climate Change Principles to ensure that climate change be considered in all decisions. Please consider potential impacts to Climate Change that the project/event may have.
	How long does the project, service or proposal run? Starts: <u>priority for Onam</u> . Is the project ongoing? Finishes: Funding Description - tick appropriate boxes Community Pride Cultural or Sporting Event Seed Funding for a community event Seed Funding for a community event Support for a community project Youth Development Environmental The Whakatane District Council has adopted a set of Climate Change Principles to ensure that climate change be considered in all decisions. Please consider potential impacts to Climate Change Principles to ensure that climate change be considered in all decisions. Please consider potential impacts to Climate Change that the project/event may have. Project to Seduce Caubon emission by Seducing using caus to daily commute to Schools & work (mainly
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WHAKATANE-OHOPE COMMUNITY BOARD MEASURING THE SUCCESS YOUR PROJECT, SERVICE OR EVENT PROPOSAL 3 Show us how you will measure that your project, service or event proposal would be beneficial to the community 3.1 See print att ith sharon mmertays eiting major La engagment 10 kiwis 2 to Shewcerse the to local m contine from low sour 2 involne active he ю whatatar What will happen to the project if: this funding application is unsuccessful or, 3.2 only a portion of the funds are received or, a guarantee against loss is provided rather than a grant? The project will proceed as outlined The project will be delayed (please specify expected length of delay): The project will be downgraded The project will be prevented from being carried out be in may ю A1862188



#### 7.4.6 Appendix 6 - Whakatane Malayalee Association(Cont.)

#### WHAKATANE-OHOPE COMMUNITY BOARD **Application Form** FINANCIAL DETAILS OF YOUR PROJECT, SERVICE OR PROPOSAL Δ Note: All figures to include GST (if any). Please provide a breakdown of the budget for the project, service or proposal for which you are seeking assistance: PROJECT INCOME PROJECT COSTS Amount Income source Amount Description of cost Applicant organisation's \$ \$ contribution Salaries / wages \$ Fundraising \$ Postage / telephone / administration 500 \$ Donations / sponsorship Advertising / promotion \$ 500 \$ Entry fees Ś **Professional fees** \$ \$ Value of donated material 5001-Travel costs Other Grants applied for (please \$ \$ **Project** materials 6500 specify): \$ 5 Labour cost Other income (please specify): \$ 1500 Venue / equipment hire \$ \$ Other costs (please specify): \$ \$ 5000 Good \$ \$ 305 Cleaning \$ \$ \$ (b) \$ TOTAL INCOME (a) \$ 8995 TOTAL ESTIMATED COST TOTAL FUNDING 2000 SHORTFALL/AMOUNT SOUGHT s (i.e. 'a' minus 'b')



	A SALA BASIS	
OT	HER COUNCIL FUNDING	
Note: All fig	ures to include GST (if a	ny)
What funding	ng assistance has your gro	oup/organisation applied for and/or received from the Council over the past 'in kind' support (advertising, promotional material, equipment, donations)
Year Year	Amount received (either \$ or in kind)	Purpose
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The infor	not wish for any person mation is held and admin katāne District Councils F	Privacy Policy.)
The inform and What The Count application We will p	not wish for any person mation is held and admin katāne District Councils F cil may collect from third on. rovide a short summary i	luded in a publicy available, please indicate this in your application. of details to be made public, please indicate this in your application. listered by Whakatâne District Council in accordance with the Privacy Act 202
The inform and What The Count application We will p	not wish for any person mation is held and admin katāne District Councils F cil may collect from third on. rovide a short summary i	Indea in a public variable, please indicate this in your application. In details to be made public, please indicate this in your application. Instered by Whakatane District Council in accordance with the Privacy Act 202 Privacy Policy.) If parties any information it deems necessary about the applicant or the of the project's success, benefits and promotion within 30 days. eiving further communications from the Community Board. VINOOP XAVIOUR
The inform and What The Count application We will p	not wish for any person motion is held and admin katāne District Councils F cil may collect from third on. rovide a short summary owledge and approve rec	Elided in a public, please indicate this in your application. al details to be made public, please indicate this in your application. listered by Whakatáne District Council in accordance with the Privacy Act 202 Privacy Policy.) Is parties any information it deems necessary about the applicant or the of the project's success, benefits and promotion within 30 days. eiving further communications from the Community Board.
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The inform and Wha The Coun application We will p We acknow	not wish for any person mation is held and admin katône District Councils F cill may collect from third n. rovide a short summary owledge and approve rec Name: Position held: Signature: Date: nal details to withhold:	Ratheesh Baba .
The inform and Wha The Coun application We will p We acknow	not wish for any person mation is held and admin katāne District Councils F cil may collect from third n. rovide a short summary owledge and approve rec Name: Position held: Signature: Date: nal details to withhold: Name:	Indea in a public, available opened indicate this in your application. Instered by Whakatane District Council in accordance with the Privacy Act 202 Privacy Policy.) If parties any information it deems necessary about the applicant or the of the project's success, benefits and promotion within 30 days. eiving further communications from the Community Board. NINOOP XAVIOUR EXECUTIVE MEMBER UNOUP. 19/07/2024 ALL Ratheesh Bubn. Secercataus:
The inform and Wha The Coun application We will p We acknow	not wish for any person mation is held and admin katône District Councils F cil may collect from third n. rovide a short summary owledge and approve rec Name: Position held: Signature: Date: nal details to withhold: Name: Position held:	Ratheesh Baba .



### **ONAM GAMES -2024**

Date- 17/08/2024

Time- 9.00 am to 3.00 pm

Location- James street school ground

- സുന്ദരിക്ക് പൊട്ടുതൊടൽ (No age limit)
- വെള്ളം നിറക്കൽ ( 0-8, 9-16, 17+)
- തവള ചാട്ടം (Up to 12 )
- സ്പൂൺറേസ് (0-8, 9-16, 17+)
- വാല് പറിക്കൽ ( Up to 12)
- സൈക്കിൾ സ്ലോ റേസ് (8-16, 17+)
- ബിസ്കറ്റ് കടിക്കൽ (0-8, 9-16,17+)
- കലം തല്ലൽ (17+ only)
- ബലൂൺ ചവിട്ടി പൊട്ടിക്കൽ (0-8, 8-16, 17+)
- ബോൾ ത്രോ
  - (All)
- പെനാൽറ്റി ഷൂട്ട്ഔട്ട് (All)
- ബോൾ ഔട്ട് (Men's only)
- വെള്ളം കുടി
  - (17+ only)
- Finals of Cards, Carrom's, Chess will be on afternoon

### **Indoor Games**

(Dates will be announced once registration completed)

- Cards Team registration
- Carrom's Team registration

#### 7.4.6 Appendix 6 - Whakatane Malayalee Association(Cont.)

- Chess Individual registration
- Colouring kids (0-8)
- Drawing kids (9-16)

#### Cricket Match 2024

Cricket Match will be conducted on August 10 at Rexmond ground

### **Onam Day Games**

24/08/2024

- Musical chair (0-8, 8-16, 16+)
- Tug of war (Male and Female separately)

Games Registration format

(title)
 Name – age - event

Format e.g.-

Onam games

John – 17 – spoon race, chess, .....

## 7.4.6 Appendix 6 - Whakatane Malayalee Association(Cont.)



Whakatāne District Council Private Bag 1002 Whakatāne 3158 New Zealand whakatane.govt.nz

#### Booking Quote REF240104896

07-Jan-2024 Whakatane Malayalee Community



Dear Vipin Joseph

Thank you for choosing to hire a community venue with us.

Your booking is currently Tentative and requires approval from us.

Quotes do not represent confirmed bookings and only indicate pricing based on your booking request. A Council Officer will be in contact with you to advise the supporting documents required in order to approve your booking. When your booking is approved, you will be sent an invoice for your hire.

In order to secure your booking, you will need to provide all required documentation and pay the invoice in full.

Details of your booking are shown below:

Booking Date Venue	Fee Description	Amount (\$)
23-Aug-2024 Whakatane War Memorial Hall	Reception Lounge - Booking Fee (18:00 - 21:00)	165.00

All items are GST inclusive unless specifically marked otherwise.

Total hire fees

\$165.00

Page 1 of 1





Whakatāne District Council Private Bag 1002 Whakatāne 3158 New Zealand whakatane.govt.nz

#### Booking Quote REF240104885

11-Jan-2024

Whakatane Malayalee Community



Dear Vipin Joseph

Thank you for choosing to hire a community venue with us.

Your booking is currently Tentative.

A Council Officer will be in contact with you to advise the supporting documents required in order to approve your booking. When your booking is approved, you will be sent an invoice for your hire.

In order to secure your booking, you will need to provide all required documentation and pay the invoice in full.

Details of your booking are shown below:

Booking Date Venue	Fee Description	Amount (\$)
24-Aug-2024 Whakatane War Memorial Hall	Reception Lounge - Booking Fee (12:00 - 17:00)	275.00

All items are GST inclusive unless specifically marked otherwise.

**Total hire fees** 

\$275.00

## 7.4.6 Appendix 6 - Whakatane Malayalee Association(Cont.)



Whakatāne District Council Private Bag 1002 Whakatāne 3158 New Zealand <u>whakatane.govt.nz</u>

#### Booking Quote REF240104894

11-Jan-2024

Whakatane Malayalee Community



Dear Vipin Joseph

Thank you for choosing to hire a community venue with us.

Your booking is currently Tentative.

A Council Officer will be in contact with you to advise the supporting documents required in order to approve your booking. When your booking is approved, you will be sent an invoice for your hire.

In order to secure your booking, you will need to provide all required documentation and pay the invoice in full.

Details of your booking are shown below:

Booking Date Venue	Fee Description	Amount (\$)
24-Aug-2024 Whakatane War Memorial Hall	Little Theatre - Half Day Booking Fee (09:30 - 12:30)	75.00

All items are GST inclusive unless specifically marked otherwise.

Total hire fees

\$75.00

Page 1 of 1

## 8 Chairperson and Sub-Committee Reports

### 8 Chairperson and Sub-Committee Reports

### 8.1 Chairperson's Report – July 2024

14	To:	Whakatāne-Ōhope Community Board
	Meeting Date:	Monday, 29 July 2024
WHAKATĀNE	Author:	WOCB Chairperson
- ŌHOPE Community Board	Reference:	A2711877

### 1. Reason for the report - Te Take mo tenei ripoata

Tēnā koutou katoa. This report is to provide an overview of the activities undertaken and events attended since the last meeting. It has been a while since our last meeting and there has been a lot happening over the past ten weeks. A very warm welcome to Sophie Clyde who will be our WOCB Youth Council representative going forward.

### 2. Recommendation - Tohutohu akiaki

THAT the Whakatāne-Ōhope Chairperson's report May – July 2024 be received.

#### 3. Community Engagement

Recent events attended by WOCB members:

- Whakaari Memorial Signing of MOU with TRONA & Eastern Bay Community Foundation (May 23<sup>rd</sup>) Board Member Hamill
- Whakaari Memorial Steering Group meetings (May 27<sup>th</sup>, June 12<sup>th</sup>, July 4<sup>th</sup>) Board Members Inman & Hamill
- Meeting with MP for East Coast Dana Kirkpatrick (June 6<sup>th</sup>) Board Member Hamill, Councillors Boynton & Immink
- Earthquake & Tsunami Day at Awanuiarangi (June 25th) Board Member Hamill
- Piripai/Coastlands Community Group meeting (June 26<sup>th</sup>) Board Member McLean
- Group Therapy Celebration at Apiti Hou School (July 3<sup>rd</sup>) Board Member Inman
- Public meeting with Minister of Police, Corrections & Emergency Management Mark Mitchell & MP for East Coast Dana Kirkpatrick (July 17<sup>th</sup>) – Board Members Hamill & Inman
- Whakatane District MTB Working Party meeting (July 22<sup>nd</sup>) Board Member Hamill
- Community Board National online hui (July 23<sup>rd</sup>) Board Member Hamill

#### 4. Follow-up from events/meetings

• Community Boards Conference

#### 8.1 Chairperson's Report – July 2024(Cont.)

• Board Member Mark Inman and Deputy Mayor Lesley Immink are speaking on the Whakaari event and community response at the upcoming Community Board Conference in August. Board Member Hamill is also a panellist in a workshop on Community Boards working with Council.

#### Whakaari Memorial Steering Group Update

- An MOU was signed on May 23<sup>rd</sup> between WOCB, TRONA and Eastern Bay Community Foundation to formalise the management of the Whakaari Memorial account. \$40K seed funding from the WOCB is now being held in a 'pass-through' account at EBCF and is currently placed in a short-term deposit account.
- I am delighted to report that Rosemary Sloman (formerly EBCF) has joined the Whakaari Memorial Steering Group. She will be a huge asset to the Group with her expertise and strategic knowledge in the funding space and her wealth of relationships in our community.
- After a solid RFP application process, the Steering Group is very pleased to offer a contract for the concept and design to Takutaimoana Harawira and Brendon Law of Law Creative. Both parties have extensive experience in placemaking and structures and together have the ability to subcontract to landscape architects, geotech engineers etc when needed. A formal contract is being finalised for the design and concept phase with legal assistance.
- The location is confirmed to be in the vicinity of Te Hau Tutua Park at Whakatāne Heads, contingent on further hāpu consultation and District & Regional Council planning advice and constraints.
- A funding plan is being created for funding of the costs of the construction of the Memorial which will involve Central Government and external funding sources.
- A meeting with the regional representative of the Derpartment of Internal Affiards (DIA) regarding Central Government funding is planned.

#### Community Survey

• Following a recent community survey initiated by WDC, the idea of a survey led by WOCB would be a duplication so we will put this on hold for now.

#### 5. Upcoming events

- **Trust Horizon Light Up Whakatane (July 26– August 4)** A collaborative effort by Arts Whakatāne, EPIC and Whakatāne District Council to bring a showcase of arts, music and dance using light to celebrate coming together as a community in the middle of winter.
- **Community Board Conference (August 21-23)** at Takina in Wellington alongside the SuperLocal Conference.

## 9 Closing Karakia - He Karakia Whakakapi

### 9 Closing Karakia - He Karakia Whakakapi

Kia tau ki a tātou katoa Te atawhai o tō tātou Ariki, a Ihu Karaiti Me te aroha o te Atua Me te whiwhingatahitanga Ki te wairua tapu Ake, ake, ake Amine May the grace of the Lord Jesus Christ, and the love of God, and the fellowship of the Holy Spirit be with you all Forever and ever Amen