



**WESTLAND**  
DISTRICT COUNCIL

# AGENDA

## Recreation and Community Services Committee

Council Chambers

Tuesday  
16 February 2010

9.00 am



## RECREATION AND COMMUNITY SERVICES COMMITTEE

NOTICE IS HEREBY GIVEN THAT A MEETING OF THE RECREATION & COMMUNITY SERVICES COMMITTEE WILL BE HELD IN THE COUNCIL CHAMBERS, 36 WELD STREET, HOKITIKA, ON TUESDAY 16 FEBRUARY 2010 COMMENCING AT 9.00 AM

**1. PRESENT AND APOLOGIES**

**2. CONFIRMATION OF MINUTES**

Recreation and Community Services Committee – 11 November 2009 *(Pages 1-2)*

**3. MINUTES TO BE RECEIVED**

3.1 Safer Community Council Minutes – 13 November 2009 *(Pages 3-5)*

3.2 Library Committee Minutes – 24 November 2009 *(Pages 6-7)*

**4. MATTERS ARISING FROM MINUTES**

**5. GENERAL BUSINESS**

**Applications for Discretionary Funding 2009/2010**

5.1 Hokitika Grey Power Association Inc VCC \$2,000 *(Pages 8-14)*

5.2 Hokitika Tennis Club \$280 *(Pages 15-18)*

5.3 Westland District Safer Community Council \$1,000 *(Pages 19-23)*

5.4 Westland Youth Council \$1,000 *(Pages 24-29)*

5.5 Kumara Community Association Trust \$500 *(Pages 30-32)*

5.6 Hokitika Lion's Club \$5,000 *(Pages 33-39)*

**Infrastructure Funding**

5.7 Fox Glacier Swimming Pool *(Pages 40-41)*

**Toilet Grants 2009/2010**

5.8 Harihari Community Association \$2,000 *(Page 42)*

**6. FINANCIAL REPORT**

Council Grants 2009-2010 for month ending 31 January 2010 *(Page 43)*

**7. LIST OF APPLICANTS**

*(Page 44)*

**MINUTES OF A MEETING OF THE RECREATION AND COMMUNITY SERVICES COMMITTEE HELD IN THE COUNCIL CHAMBERS, 36 WELD STREET, HOKITIKA ON WEDNESDAY 11 NOVEMBER 2009 COMMENCING AT 9.00 AM.**

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1. **PRESENT:**

Councillor K.R. Scott (Chairman)  
Councillors A. Payn, R.F. Gugich, A.N. Bradley

**APOLOGIES:**

Councillor K.J. Eggeling

Moved Councillor Bradley, seconded Councillor Payn and **Resolved** that the apology be received.

**ALSO IN ATTENDANCE:**

D. Blight (Community Services Officer).

2. **CONFIRMATION OF MINUTES:**

Moved Councillor Gugich, seconded Councillor Bradley, and **Resolved** that the Minutes of the Recreation and Community Services Committee Meetings held on the 28 August 2009 and 17 September 2009 be confirmed as true and correct records.

3. **MINUTES RECEIVED:**

3.1 **Safer Community Council Minutes – 21 August 2009**

3.2 **Hokitika Reserves and Environs – 13 October 2009**

Moved Councillor Bradley, seconded Councillor Gugich and **Resolved** that these minutes be received.

4. MATTERS ARISING:

Nil

5. GENERAL BUSINESS

5.1 Applications for Discretionary Funding 2009/2010:

- |   |   |                      |
|---|---|----------------------|
| ▪ WestREAP Incorporated Society         | - | declined with regret |
| ▪ Multiple Sclerosis West Coast Society | - | \$300                |
| ▪ Kumara Memorial Hall Incorporated     | - | \$2,500              |
| ▪ Lions Club of Hokitika                | - | on hold              |
| ▪ Franz Josef Community Forum           | - | \$2,000              |

Infrastructure Grants:

- |  |   |         |
|--|---|---------|
| ▪ Ross Swimming Pool                         | - | \$2,000 |
| ▪ Kokatahi-Kowhitirangi School Swimming Pool | - | \$2,000 |

Moved Councillor Bradley, seconded Councillor Payn and **Resolved** that the above grants be allocated.

6. NEXT MEETING DATE

Tuesday 16 February 2010 at 9:00 am.

**MEETING CONCLUDED AT 9:48 AM**

Confirmed:

\_\_\_\_\_  
Councillor Kyle Scott  
Chairperson

Date \_\_\_\_\_



## WESTLAND DISTRICT SAFER COMMUNITY COUNCIL

### MINUTES OF MEETING OF THE WESTLAND DISTRICT SAFER COMMUNITY COUNCIL HELD IN THE WESTLAND DISTRICT COUNCIL CHAMBERS, 36 WELD STREET, HOKITIKA, ON FRIDAY 13 NOVEMBER 2009 COMMENCING AT 9:15 A.M.

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1. MEMBERS PRESENT:

Councillor Kyle Scott (Chairperson), Councillor Neil Bradley, Anne Donovan, Arthur Haworth, Charles Lucas, Adair Quaife, Frances Stapleton, Jan Weaver, Derek Blight

Also in attendance for part of meeting: Dave Anderson (Hokitika Taxis)

2. APOLOGIES:

Her Worship the Mayor Maureen Pugh, Val Henry, Barbara Greer, Colleen Freitas, Shelley Mills, Constable Nerida Manson, Jan Zuckerman, Christine McKenna

Moved Councillor Neil Bradley, seconded Arthur Haworth and carried that the apologies be received.

3. MINUTES OF PREVIOUS MEETING HELD 21 AUGUST 2009:

Moved Frances Stapleton, seconded Charles Lucas and carried that the minutes of the previous meeting of the Westland District Safer Community Council be confirmed as a true and correct record and signed by the chairperson.

4. MINUTES OF BBBS MANAGEMENT MEETING 19 OCTOBER 2009, MINUTES OF COMMUNITY PATROL MEETING 7 OCTOBER 2009 AND MINUTES OF THE INTERAGENCY ALCOHOL STRATEGY ADVISORY GROUP 19 OCTOBER 2009:

Moved Councillor Kyle Scott, seconded Councillor Neil Bradley and carried that these minutes be received.

5. MATTERS ARISING:

Frances Stapleton advised that there is still a lot of broken glass at the Skateboard Park and that the new rubbish bin is not well used.

**6. INWARD & OUTWARD CORRESPONDENCE:**

There has been no reply to the correspondence to Chris Auchinvole MP. The Coordinator is to send the same letter by email to his Secretary.

Moved Charles Lucas, seconded Adair Quaife, and carried that the inward correspondence be received and the outward correspondence be endorsed.

**7. FINANCIAL STATEMENTS:**

Moved Derek Blight, seconded Frances Stapleton and carried that the financial statements be adopted.

**7. GENERAL BUSINESS:**

**7.1 Police Report from Community Constable Chris Maitland:**

There have been 8 drivers processed for driving with excess breath alcohol, this is down two from the last report but is obviously still a concern.

The alcohol ban has been breached on a number of occasions; of concern is the amount of alcohol being consumed at the skate-board park. Anecdotal evidence suggests that those responsible often drink there prior to the 2000hrs cut off time and then depart leaving their detritus behind. It would be handy if a 24hr ban could be established for the Cass square area.

Lake Mahinapua is becoming of interest to some loutish behaviour, drunken youths, vehicles doing donuts and wilful damage. With the summer months upon us I can see this behaviour becoming more prevalent there and will likely expand to Lake Kaniere.

The following offences reflect the number of charges from arrests for the period this report relates to.

Violence	7
• Burglary/Unlawfully on a building	9
• Drugs	1
• Alcohol breaches	1
• Vehicles	3
• Theft	3
• Disorder	6

Unfortunately due to the short time frame I had to produce this information we are unable to include offences which have not resulted in arrests. The majority of charges from our area are proceeded by way of Summons.

The Community Patrol has been vigilant in assisting Police and their

contribution is welcomed.

The Community Constable Position has now been filled by Chris Maitland. A meeting has already been held at Kumara on Wednesday the 4th of November 2009. This was considered a success with a number of residents taking the opportunity to speak with Constable Maitland.

Moved Councillor Kyle Scott, seconded Jan Weaver and carried that the Police Report be received.

7.2 Additional CCTV for Hokitika: Waiting on two quotes.

7.3 Options for a SCC driven Total Mobility Scheme: A sub committee consisting of Councillor Kyle Scott, Derek Blight, Arthur Haworth, Frances Stapleton, Adair Quaife and possibly a member from Rata Te Awhina to meet Friday 20 November at 9:15am to further explore this option.

7.4 Friendship/Ambassador Award: The Coordinator to establish a list of criteria and a nomination form to present to the next meeting.

7.5 Appointment of member of the SCC on the West Coast Restorative Justice Management Committee: Colleen Freitas offered her services.

7.6 Earlier Start Times: It was decided to go with the present time of 9:15am.

8. OTHER BUSINESS:

Councillor Neil Bradley advised the meeting of the Lions Club annual Christmas dinner and asked members to pass on names to him of people who would be on their own on Christmas Day who could be invited.

9. NEXT MEETING DATE:

Friday, 26 February, 2010 at 9:15am.

The meeting closed at 10:37am. Confirmed as a true and correct record.

\_\_\_\_\_ (Chairperson) \_\_\_\_\_ (Date)



## LIBRARY COMMITTEE

MINUTES OF THE MEETING OF THE LIBRARY COMMITTEE HELD IN THE COUNCIL CHAMBERS, 36 WELD STREET, HOKITIKA ON TUESDAY 24 NOVEMBER 2009 COMMENCING AT 4.00 PM

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### 1. PRESENT

Her Worship the Mayor M.H. Pugh  
Councillor I.W. Hustwick, (Chairperson)  
Councillor K.R. Scott  
J. Potter, J. Derks, B. White

### ALSO IN ATTENDANCE

S. Thompson (Librarian)  
V. McDermott (Community Liaison Officer)

### 2. CONFIRMATION OF MINUTES

#### 2.1 Library Committee Meeting – 12 August 2009.

Moved J. Derks, seconded Councillor Scott and **Resolved** that the Minutes of the Library Committee Meeting held on 12<sup>th</sup> August 2009 be confirmed as a true and correct record.

### 3. MATTERS ARISING FROM MINUTES

#### 3.1 Future Role of the Committee

There was a discussion regarding working closely with the Museum. The Librarian gave an update on work being carried out. The Museum's reference book collection is being added to the library software which will allow online searching. She advised that a noticeboard in the Library foyer has been set up for the Museum to use as a display board. It was suggested that the Librarian approach Museum staff about displays in the Library for the 150 year celebrations.

#### 3.2 Leaking Front Window

The Librarian advised this problem had been resolved. It was suggested that the Librarian follow up the placement of guttering on the front section of the Library as when it rains the water pours down the window.

## 6. REPORTS

### 6.1 Financial Report

Moved B. White, seconded J. Derks and **Resolved** that the Financial Report for the period ending 17 November 2009 be received.

### 6.2 Librarian's Report

#### 6.2.1 Communities Libraries

The Kumara Community Library is temporarily closed at the moment and a new location is being sort. It was suggested that the small room at the front of the Kumara Community Hall could be a suitable location. The Librarian is waiting to hear from Rosie Searle.

#### 6.2.2 Library Website

The Librarian advised that following the upgrade of the Council website the Library website was in need of upgrading. This is currently being put together by the website design company and the upgrade should be live early next year.

## 7. GENERAL BUSINESS

7.1 The Chairperson expressed his appreciation to the Librarian for her dedication and hard work which has contributed to the success of the relocated Library.

#### 7.2 Projects for 2010/2011 Annual Plan

The Committee agreed that consideration be given at its February 2010 meeting for submissions to the 2010/2011 Annual Plan Process.

#### 7.3 Accountability Forms

The Librarian is to check with the Community Services Officer regarding the return of the accountability forms from the community libraries regarding the spending of their grants.

**MEETING CONCLUDED AT 5.35 P.M.**

Confirmed :

\_\_\_\_\_  
Councillor Ian Hustwick  
Chairperson

\_\_\_\_\_  
Date



7.4 Describe who will benefit and how from your Project:

- ① Elderly persons for outings and Hospital appointments
- ② Grey Power members for Newsletter published 4x year.

8.1 MONEY AND RESOURCES - OUTLINE THE COSTS OF YOUR PROJECT:

PROJECT COSTS (List the costs associated with this project)	\$	PROJECT INCOME (How organisation will contribute)	\$
6 Outings Bus Hire to opportunity concerts per outing \$250	1500	Sponsorship Raffles	800
Assistance with Petrol vouchers to island AgConven	400	Fees/Subs	2200
Postage for newsletters to members outside personal delivery zone	100	Fundraising Market Day tables	400
Total cost of project is		Loan/Mortgage/Debentures	
		\$ on hand	
		Other Grants (granted/opposed)	
		Other	
		Your contribution is:	
Total (A)	2000	Total (B)	3400

8.2 How much are you applying for: \$ 2000 - ~~00~~ Total A - B

8.3 What other funding have you applied for to fund this Project

None

8.4 Please detail amount of donated time/labour for this Project

Bus trips 5 hrs per outing; Newsletter 4x per year 40 hrs each 1500  
Travel voucher money

8.5 Number of members in your Organisation 450 but request for funding includes older people over 60 who may not be members

8.6 Please provide a current statement/balance sheet of your Organisation's financial position.

9. Is your Club/Organisation an Incorporated Society?

Yes/~~No~~

10. Final Check:

I declare the above information supplied here on behalf of my organisation is correct, if the application is successful, we agree to return a completed accountability form by the due date.

Name: B.M. KALO Signature: Bullano

Position in Organisation: Volunteer Member Date: 5.2.10

CHECKLIST

- Have you attached your latest audited accounts and bank statements? 31.3.09
- Have you answered all the relevant questions?
- Can your contact person be reached easily? Friday afternoons 755 7777  
other times Kalo home phone 755 7184



# Tour & Charter Service GM Ltd

Ph 03 7680306 Fax 03 7685468

42 Boundary Street

GREYMOUTH

GST No. 65-901-651

## TAX INVOICE

Greypower  
Colleen Freitas  
190 Sale Street  
Hokitika

Tax Invoice 135  
Date 11-Jan-2010  
Customer code GP  
Reference  
Page 1

Description	Quantity	Unit	Each	GST	Total
Bus Hire Hoki trip on the 5th Nov 2009	1		313.78	39.22	353.00

C/N 255938  
21st January 2010

This invoice includes GST of \$39.22

AMOUNT DUE

353.00

FOR DIRECT CREDIT PAYMENTS - 06 0845 0051774 25

### REMITTANCE ADVICE (Please detach and return)

TO: Tour & Charter Service GM Ltd  
42 Boundary Street  
GREYMOUTH

From: Greypower  
Customer Code: GP  
Inv No: 135  
Date: 11-Jan-2010  
Invoice Total: 353.00

# Tour & Charter Service GM Ltd

Ph 03 7680306 Fax 03 7685468

42 Boundary Street

GREYMOUTH

GST No. 65-901-651

## TAX INVOICE

Greypower  
Colleen Freitas  
190 Sale Street  
Hokitika

**Tax Invoice** 134  
**Date** 7-Jan-2010  
**Customer code** GP  
**Reference**  
**Page** 1

Description	Quantity	Unit	Each	GST	Total
Bus Hire 12th Nov Hoki to Grey Return	1		342.84	42.85	385.69
Bus Hire to Paroa Hoki return on the 1st Dec	1		422.68	52.83	475.51

*c/n 255938  
21st January 2010*

This invoice includes GST of \$95.68

AMOUNT DUE

861.20

FOR DIRECT CREDIT PAYMENTS - 06 0845 0051774 25

### REMITTANCE ADVICE (Please detach and return)

TO: Tour & Charter Service GM Ltd  
42 Boundary Street  
GREYMOUTH

-12-

From: Greypower  
Customer Code: GP  
Inv No: 134  
Date: 7-Jan-2010  
Invoice Total: 861.20

# TOUR & CHARTER SERVICE LTD

~~P.O. Box 322  
RANGIORA~~

Telephone (03) 313 5453  
Fax (03) 313 5435

73 Weld St - HOKITIKA

Licensed for Rental - Charter - Workers - Sightseeing - Services

To:

Grey Power

P.O. Box 233

Hokitika 7810

GST No 13-438-854

Agreement No.

Date

Invoice No.

1895

DATE	DESCRIPTION	TOTAL
13 Aug	Supply Transport to Greymouth.	\$ 250.00
15 Sept.	" " "	\$ 250.00
		500.00
	O.N 255937	
	21 <sup>st</sup> January 2010	

GREY STAR-JAMES PRINT

~~HOKITIKA  
12 Davie Street  
Phone (03) 755 8851~~

~~DARFIELD  
15 Cardale Street  
Phone (03) 318 8536~~

~~RANGIORA  
42 Edward Street  
Phone (03) 313 5453~~

Sub Total

GST

TOTAL

\$ 500.00

<u>INCOME</u>	<u>EXPENDITURE</u>
Ministry Social Development 500.00	Transport to meetings 270.00
Plus excess expenditure over income 1,258.10	Rent 650.00
	Bus Hire 538.10
	Donations 300.00
<u>\$1,758.10</u>	<u>\$1,758.10</u>

BALANCE SHEET as at 28th February 2009

Cr Balance A S B Bank as at 1st March 2008 3,555.25	Cr Balance in ASB Bank as at 28th February 2009 2,297.15
Less excess expenditure over income 1,258.10	;
<u>\$2,297.15</u>	<u>\$2,297.15</u>

Treasurer - *E. Gelmore*  
Date - *29<sup>th</sup> March 2009*

*I certify that I have examined the books of  
accounting of Hokitika Grey Power Inc.; VCC  
and that I have found them to be a true  
and accurate record of the financial affairs  
of that organisation for the financial year  
ending 28 February, 2009.*

*Dated at Hokitika this  
6th day of April, 2009.*

*Keenan*  
JAMES F. KEENAN: Hon Auditor.



## ABOUT THE PROJECT:

The Tennis Club maintains the courts & clubrooms in Sewell Street, behind the squash courts. Over the years, there have been numerous break-ins, and we have replaced nearly all the windows with perspex to deter intruders. Unfortunately, the old door lock on the ranch-slider continues to be a problem and is a very poor security measure.

The room is shared by the children's ART CLUB, run by Sue Asplin, for nominal rental. We consider this to be a good use for the room as Tennis Club only use it once or twice a week in summer.

Security is important for both the Tennis Club & Artclub, so a good quality replacement door lock has become a priority.

N.B. Since preparing this application, we have had a break-in, and as an emergency measure have replaced the lock to the cost as quoted above.

4 Describe Who Will Benefit And How From Your Project:

The Tennis Club and ART CLUB (children's afterschool art project) will benefit from much needed security.

MONEY AND RESOURCES

OUTLINE THE COSTS OF YOUR PROJECT:

PROJECT COSTS (List the costs associated with this project)	\$	PROJECT INCOME (How organization will contribute)	\$
Quote from JC Locksmith for a replacement double bolting ranch slider lock, including fitting.		Sponsorship - Jason has offered his services at a discounted rate.	
		Fees/Subs	
		Fundraising	
		Loan/Mortgage/Debentures	
		\$ on hand	
		Other Grants (granted/opposed)	
		Other	
Total cost of project is	\$ 280	Your contribution is:	Nil
Total (A)		Total (B)	

8.2 How Much Are You Applying For: \$ 280 (Total A - B)

8.3 What Other Funding Have You Applied For To Fund This Project  
Nil

8.4 Please Detail Amount Of Donated Time/Labour For This Project  
1-2 hours

8.5 Number of Members In Your Organisation 15 (+ 45 in Artclub)

8.6 Please Provide a Current Statement/Balance Sheet of Your Organisation's Financial Position

9. Is Your Club/Organisation An Incorporated Society?

Yes/No

10. Final Check:

I declare the above information supplied here on behalf of my organisation is correct, if the application is successful, we agree to:

a: Return a completed accountability form by the due date

Name: Bernie Conradson

Signature: B.G. Conradson

Position in Organisation: Secretary - Club Captain Date: 5-2-10

CHECKLIST

- ✓ Have you attached your latest audited accounts and bank statements?
- ✓ Have you answered all the relevant questions?
- ✓ Can your contact person be reached easily?

P.T.O -

# ASB

## Customer Balance

Account Number: 12-3166-0036955  
 Date: 05 Feb 2010  
 Time: 02.37 PM

Account Suffix	Ledger Balance
02 SCHEQ	\$1,447.85

*N.B. \$450 of this total is due for payment to The Canterbury ass<sup>n</sup> (Fees)*

**ASB**  
 ASB BANK LIMITED  
 HOKITIKA

Depositor's Name \_\_\_\_\_  
 Reference        
 Credit account of  
 HOKITIKA LAWN TENNIS CLUB

## Deposit

Notes	No.	Amount
\$100		
\$50		
\$20		
\$10		
\$5		
Coin		
Cheques		

Funds included in this deposit cannot be drawn against until proceeds have been cleared

⑈ 123166⑈ 0036955⑈ 02 ⑈ 50



7.4 Describe who will benefit and how from your Project:

People in the community who have voluntarily given up driving and do not qualify for the Total Mobility Scheme

8.1 MONEY AND RESOURCES - OUTLINE THE COSTS OF YOUR PROJECT:

PROJECT COSTS (List the costs associated with this project)	\$	PROJECT INCOME (How organisation will contribute)	\$
Printing, Chits, booklets	217	Sponsorship	
Subsidising taxi fares	1672	Fees/Subs	
		Fundraising	
		Loan/Mortgage/Debentures	
		\$ on hand	
		Other Grants (granted/opposed)	889
		Other	
Total cost of project is		Your contribution is:	
	Total (A) 1889		Total (B) 889

8.2 How much are you applying for: \$ 1000 (Total A - B)

8.3 What other funding have you applied for to fund this Project

Asked Rotary, Lions, Scroptimists and Probus Club for donations. Longterm will ask COGS for annual funding

8.4 Please detail amount of donated time/labour for this Project

about two hours weekly

8.5 Number of members in your Organisation 15

8.6 Please provide a current statement/balance sheet of your Organisation's financial position.

9. Is your Club/Organisation an Incorporated Society?

Yes/No No

10. Final Check:

I declare the above information supplied here on behalf of my organisation is correct, if the application is successful, we agree to return a completed accountability form by the due date.

Name: Arthur Haworth Signature: A Haworth

Position in Organisation: member Date: 4-2-10

CHECKLIST

- Have you attached your latest audited accounts and bank statements?
- Have you answered all the relevant questions?
- Can your contact person be reached easily?

# Financial Report - derek

## Links Index

### Taxi Chits

[Click here to load to Excel \(.csv\)](#)

### Runtime settings

GL This report was generated at 9.49 on 8/02/10 by derek

Financial Month is set to 02/10 and Budget AB01 is in use.

VYYMM00=201002

VYYYYMM=201002

VTYPY00=200807

Skip zero accounts = Y and Rounding = Y

## Taxi Chits

### Statement of Operations

#### Income

Account	Detail	Year to date Actual	Full Year Budget	Full % Var
1406 116	TAXI - Donations	(889)		
	Total Income	(889)		
	Net Cost of service	(889)		

## Derek Blight

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**From:** David Gordon [david@brightprint.co.nz]  
**Sent:** Wednesday, February 03, 2010 10:17 AM  
**To:** Derek Blight  
**Subject:** FW: mobility vouchers

Hello Derek

Please find below prices for the printing of your Mobility vouchers as discussed with you on the phone.

Price:	10 books of 25's	\$ 217.00
	20 books of 25's	\$ 364.00
	50 books of 25's	\$ 597.00
	100 books of 25's	\$ 786.00

These prices do not include GST

Sorry for the delay in getting these prices to you, we look forward to assisting you with you printing.

Regards

David Gordon | Bright Print & Land Of Contrast Calendars

131 Bright St, Greymouth 7802

M 027 220 7607 | P 03 768 6255 | F 03 768 4388

**Bright Print**

The logo for Bright Print, featuring the company name in a bold, sans-serif font above a stylized, dark, horizontal graphic element that resembles a wave or a series of connected dots.

## Derek Blight

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From: Hokitika Taxi Ltd [hokitikataxi@gmail.com]  
Sent: Wednesday, February 03, 2010 12:01 PM  
To: Derek Blight  
Subject: Fwd: Cheque Books  
Attachments: PrintStopLOGO\_e.gif

----- Forwarded message -----

From: Dave Kwant <dave@2at.com>  
Date: Wed, 3 Feb 2010 09:26:58 +1300  
Subject: Cheque Books  
To: Hokitika Taxi Ltd <hokitikataxi@gmail.com>

Hi,

I got some quick prices on those cheque books for you and I was waiting for Derek Blight to come in so I could show him them.. I'm not sure what his email is so here goes:

50 books @ \$397 + GST  
100 books @ \$442 + GST  
200 books @ \$560 + GST  
500 books @ \$799 + GST

Hope this helps..

Dave Kwant

~~~~~

0800 86 77 468  
tell +64 (0)3 755 7925 fax +64 (0)3 755 8101 cell +64 (0)21 224 7755 Skype toateeltd

TO A TEE LTD, Hokitika's Regent Theatre, 23 Weld St, Hokitika PO Box 320, Hokitika, NZ web  
[www.westcoastprint.co.nz](http://www.westcoastprint.co.nz), [www.toatee.tv](http://www.toatee.tv)



7.4 Describe who will benefit and how from your Project:

Art classes at Westland High School and users of the Skateboard Park.

**8.1 MONEY AND RESOURCES - OUTLINE THE COSTS OF YOUR PROJECT:**

| <u>PROJECT COSTS</u><br>(List the costs associated with this project) | \$   | <u>PROJECT INCOME</u><br>(How organisation will contribute) | \$   |
|-----------------------------------------------------------------------|------|-------------------------------------------------------------|------|
| Paint                                                                 | 1929 | Sponsorship for Paint                                       | 1000 |
|                                                                       |      | Fees/Subs                                                   |      |
| Eric Orr Tuition                                                      | 4250 | Fundraising                                                 |      |
|                                                                       |      | Loan/Mortgage/Debentures                                    |      |
|                                                                       |      | \$ on hand                                                  |      |
|                                                                       |      | Other Grants (granted/opposed)                              | 3742 |
|                                                                       |      | Other Wildfoods donation                                    | 500  |
| Total cost of project is                                              | 6179 | Your contribution is:                                       |      |
| Total (A)                                                             |      | Total (B)                                                   |      |

5242

8.2 How much are you applying for: \$ 1000 (Total A - B)

8.3 What other funding have you applied for to fund this Project

Westland Youth Council  
Wildfoods donation

8.4 Please detail amount of donated time/labour for this Project

30 hours

8.5 Number of members in your Organisation 30

8.6 Please provide a current statement/balance sheet of your Organisation's financial position.

9. Is your Club/Organisation an Incorporated Society?

Yes/No No

10. Final Check:

I declare the above information supplied here on behalf of my organisation is correct, if the application is successful, we agree to return a completed accountability form by the due date.

Name: Madeline Campbell Signature: [Signature]

Position in Organisation: Head of APAs, Westland High School  
Facilitator of the Student Art Committee Date: 03/02/10

**CHECKLIST**

- Have you attached your latest audited accounts and bank statements?
- Have you answered all the relevant questions?
- Can your contact person be reached easily?

# Quote for painting

for professional painting services

Date of quote: 4-2-2010

Quote # 09

To: Skatepark Mural Project

Phone:  $\frac{1}{2}$

Mobile:  $\frac{1}{2}$

Fax:  $\frac{1}{2}$

Email:

From: Hokitika Colour Centre

Phone: 03 755 8516

Mobile:

Fax:

Email:

We have pleasure in submitting the following quote for your project.  
We prefer to use Resene products to ensure a high quality finish.

**Resene**  
the paint the professionals use

| Description of work                         | Total            |
|---------------------------------------------|------------------|
| 2x1" Lumbersider - Black @ 55.00            | 110.00           |
| 1x2" Lumbersider - White                    | 76.00            |
| 2x1" Lumbersider - Resolution Blue @ 55.00  | 110.00           |
| 2x1" Lumbersider - Green Pea @ 55.00        | 110.00           |
| 2x1" Lumbersider - Bilbao @ 66.00           | 132.00           |
| 2x1" Lumbersider - Limeade @ 66.00          | 132.00           |
| 2x1" Lumbersider - Turbo @ 66.00            | 132.00           |
| 2x1" Lumbersider - Lightning Yellow @ 66.00 | 132.00           |
| 2x1" Lumbersider - Tangerine @ 66.00        | 132.00           |
| 2x1" Lumbersider - Guardsman Red @ 66.00    | 132.00           |
| 1x2" Lumbersider - Muliber                  | 80.58            |
| 1x2" Lumbersider - Oxymoron                 | 80.50            |
| <b>Sub-total</b>                            | <b>80.58</b>     |
| <del>plus GST</del>                         | <del>80.50</del> |
| <b>TOTAL \$</b>                             |                  |

This quotation is valid for a period of 30 days from the date of quoting.  
Any extra work other than that quoted above will be charged accordingly.

Proposed start date:

Signed for and on behalf of the Customer: I have read, understood and agree with the quotation details.

|            |  |       |  |
|------------|--|-------|--|
| Name:      |  | Date: |  |
| Signature: |  |       |  |

Signed for and on behalf of the Painter:

|            |  |       |  |
|------------|--|-------|--|
| Name:      |  | Date: |  |
| Signature: |  |       |  |

# Quote for painting

for professional painting services

Date of quote:

Quote #

10

To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Mobile: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_

From: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Mobile: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_

*2/2*

We have pleasure in submitting the following quote for your project. We prefer to use Resene products to ensure a high quality finish.

**Resene**

the paint the professionals use

| Description of work                   | Total              |
|---------------------------------------|--------------------|
| 2x1" Lumbersider - Bayleaf 254.00     | 108.00             |
| 1x2" Lumbersider - Tacao              | 80.50              |
| 1x2" Lumbersider - Wistful            | 80.50              |
| 1x2" Lumbersider - Primrose           | 80.50              |
| 1x2" Lumbersider - French Lilac       | 80.50              |
| 2x1" Lumbersider - Twine 255.00       | 110.00             |
| 2x1" Lumbersider - Green Smoke 255.00 | 110.00             |
| 1x1" Galvalume - Metal Primer         | 54.00              |
| 2x10" Concrete Primer 2174.80         | 349.00             |
|                                       | 2412.00            |
| - 20% Discount                        | Sub-total - 482.40 |
|                                       | plus GST           |
|                                       | TOTAL \$ 1929.60   |

This quotation is valid for a period of 30 days from the date of quoting. Any extra work other than that quoted above will be charged accordingly.

Proposed start date:

Signed for and on behalf of the Customer: I have read, understood and agree with the quotation details.

|            |  |       |  |
|------------|--|-------|--|
| Name:      |  | Date: |  |
| Signature: |  |       |  |

Signed for and on behalf of the Painter:

|            |  |       |  |
|------------|--|-------|--|
| Name:      |  | Date: |  |
| Signature: |  |       |  |

**Quote for:****Paint for Cass Square Skatepark Mural Project**

Joint Westland High School – Westland Youth Council – Westland Council Project

**Contacts:**

- Derek Blight (at the council, (03) 756 9047)
- Mike Keenan (at the council)
- Madeline Campbell (high school)

**Paint needed:**

2 x 1 litre cans of each of the following lumbersider colours:

- Black
- White
- Resolution Blue
- Green Pea
- Bilbao
- Limeade
- Turbo
- Lightening Yellow
- Tangerine
- Guardsmen Red
- Malibu
- Skyblue (oxymoron)
- BayLeaf 14041
- Tacao 06D41
- Wishful 22D41
- Primrose 10E49
- FrenchLilac 24E50
- Twine 08C35
- GreenSmoke 12C35

**Also...**

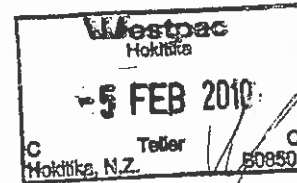
- 3-5 gallons of primer
- oil based paint for iron railings

Date 05/02/2010  
 Account Name Westland Youth Council

Account Number  
 Last Statement Date  
 Balance

0850-010604/-00  
 29/01/2010  
 \$3,743.40

| Date     | Type | Particulars                         | Code | Ref/Serial  | Tran Amount   | Balance Amount |
|----------|------|-------------------------------------|------|-------------|---------------|----------------|
| 27/01/09 |      |                                     |      |             | \$12.00       | \$12.00        |
| 28/01/09 |      |                                     |      |             | \$80.00       | \$92.00        |
| 30/01/09 | DC   |                                     |      | Westland DC | \$2,000.00    | \$2,092.00     |
| 02/02/09 |      |                                     |      |             | \$596.00      | \$2,688.00     |
| 20/02/09 | DC   |                                     |      | Westland DC | \$1,000.00    | \$3,688.00     |
| 05/03/09 | 002  |                                     |      | 100002      | \$78.00 DR    | \$3,610.00     |
| 06/03/09 | CEK  | Cheque Book From 0100001 To 0100060 |      |             | \$3.00 DR     | \$3,607.00     |
| 09/03/09 | 001  |                                     |      | 100001      | \$301.00 DR   | \$3,306.00     |
| 17/04/09 | 003  |                                     |      | 100003      | \$21.60 DR    | \$3,284.40     |
| 16/10/09 | DC   |                                     |      | Westland DC | \$5,225.09    | \$8,509.49     |
| 30/10/09 | INT  | \$1.75 Less W/Tax                   |      | \$0.67      | \$1.08        | \$8,510.57     |
| 30/11/09 | INT  | \$3.61 Less W/Tax                   |      | \$1.37      | \$2.24        | \$8,512.81     |
| 22/12/09 | 004  |                                     |      | 100004      | \$496.00 DR   | \$8,016.81     |
| 23/12/09 |      | Ttcu/0002063 Usd2960.55             |      |             | \$4,275.00 DR | \$3,741.81     |
| 31/12/09 | INT  | \$2.56 Less W/Tax                   |      | \$0.97      | \$1.59        | \$3,743.40     |



**Westpac**  
 Westpac New Zealand Limited

27703WT 11:06

5.5



# GRANTS APPLICATION FORM

PLEASE RETURN THIS FORM WHEN COMPLETED TO THE:

Westland District Council  
Private Bag 704  
HOKITIKA  
☎ (03) 756 9010  
Fax (03) 756 9045

- 1. Full name of Organisation: Kumara Community Association Trust
- 2. Nature of Organisation: Promote and improve Kumara as "Heart of the Goldfields"
- 3. Are you registered for GST: YES  NO  GST No: 00.0000.00
- 4. Bank Account Number: 03 085 00103006 00  
00.0000.00000000.00

Bank Deposit Slip attached: YES / No

- 5. Postal Address: c/- Secretary Pavel Bares  
114 Seddon Street, Kumara
- Phone: 03 736 9196
- Fax: 03 755 7326
- Email: pavel@spoilwestcoast.org.nz

- 6. Key Contacts:
  - Contact One: Pavel Bares, 114 Seddon Street, Kumara
  - Contact Two: Terry Duthie, Tui Street, Kumara

## 7. The Project

7.1 Please tell us about your Project (attach additional sheets if required).

\* Our group is endeavouring to improve the township's image, with initiatives such as procuring rights to the Lelan Worm sanctuary currently on private land, providing signage and rails for same

7.2 When will your Project take place:

As soon as permission from landowner is received.  
As soon as funding for research into prices and plans is available

7.3 Does your Organisation target a particular age group:

UNDER 25  OVER 25  GENERAL

\* 7.1 Contd.

Undertaking research on plans and prices for suitable skateboarding facility for both teenage residents and visitors to Kumara. We aim to provide an activity to occupy our youth in their leisure time.

7.4 Describe who will benefit and how from your Project:

Whole community + youth will benefit - as family groups, individuals, visitors will all be able to visit the glow worm celt, and utilise the proposed skate board park should it be achievable, so active healthy young people will be encouraged.

8.1 MONEY AND RESOURCES - OUTLINE THE COSTS OF YOUR PROJECT:

| PROJECT COSTS<br>(List the costs associated with this project) | \$                  | PROJECT INCOME<br>(How organisation will contribute) | \$                 |
|----------------------------------------------------------------|---------------------|------------------------------------------------------|--------------------|
|                                                                |                     | Sponsorship                                          |                    |
|                                                                |                     | Fees/Subs                                            |                    |
| Government costs (estimated)                                   | \$800.00            | Fundraising                                          |                    |
|                                                                |                     | Loan/Mortgage/Debentures                             |                    |
| Skate Park Plans (estimated)                                   | \$300.00            | \$ on hand                                           | \$289.00           |
|                                                                |                     | Other Grants (granted/opposed)                       |                    |
|                                                                |                     | Other                                                |                    |
| Total cost of project is                                       | Total (A) \$1100.00 | Your contribution is:                                | Total (B) \$100.00 |

8.2 How much are you applying for: \$ 500.00 (Total A - B)

8.3 What other funding have you applied for to fund this Project

Nil

8.4 Please detail amount of donated time/labour for this Project

15 hours

8.5 Number of members in your Organisation 6 (active)

8.6 Please provide a current statement/balance sheet of your Organisation's financial position. N/A Bank account has only been operational for 4 months

9. Is your Club/Organisation an Incorporated Society?  Yes  No

10. Final Check:

I declare the above information supplied here on behalf of my organisation is correct, if the application is successful, we agree to return a completed accountability form by the due date.

Name: Pavel Bares Signature: Paul Bares

Position in Organisation: Secretary Date: 5/2/2010

**CHECKLIST**

- Have you attached your latest audited accounts and bank statements?
- Have you answered all the relevant questions?
- Can your contact person be reached easily?



**7.4 Describe who will benefit and how from your Project:**

The whole community - educational, Historic Community, Commemorative - Queens 60th Jubilee.

**MONEY AND RESOURCES OUTLINE THE COSTS OF YOUR PROJECT:**

| <b>PROJECT COSTS</b><br><i>(List the costs associated with this project)</i> | <b>\$</b> | <b>PROJECT INCOME</b><br><i>(How organisation will contribute)</i> | <b>\$</b> |
|------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------|-----------|
|                                                                              | 7000      | Sponsorship                                                        | 1,000     |
|                                                                              |           | Fees/Subs                                                          |           |
|                                                                              |           | Fundraising                                                        | 1,000     |
|                                                                              |           | Loan/Mortgage/Debentures                                           |           |
|                                                                              |           | \$ on hand                                                         |           |
|                                                                              |           | Other Grants (granted/opposed)                                     |           |
|                                                                              |           | Other                                                              |           |
| Total cost of project is                                                     | \$ 7000   | Your contribution is:                                              | \$ 2,000  |
| Total (A)                                                                    |           | Total (B)                                                          |           |

**8.2 How much are you applying for: \$5000 (Total A - B)**

**8.3 What other funding have you applied for to fund this Project**

none - own resources, using fund raising efforts.

**8.4 Please detail amount of donated time/labour for this Project**

twenty hours - on going.

**8.5 Number of members in your Organisation 26**

**8.6 Please provide a current statement/balance sheet of your Organisation's financial position.**

**9. Is your Club/Organisation an Incorporated Society? / Charitable trust Yes / No**

**10. Final Check:**

**I declare the above information supplied here on behalf of my organisation is correct, if the application is successful, we agree to return a completed accountability form by the due date**

**Name:** 

**Signature:** Jim Butzbach

**Position in Organisation:** President **Date:** 29/10/09

**CHECKLIST**

- Have you attached your latest audited accounts and bank statements?
- Have you answered all the relevant questions?
- Can your contact person be reached easily?

## **FUNDING FOR A SUN DIAL**

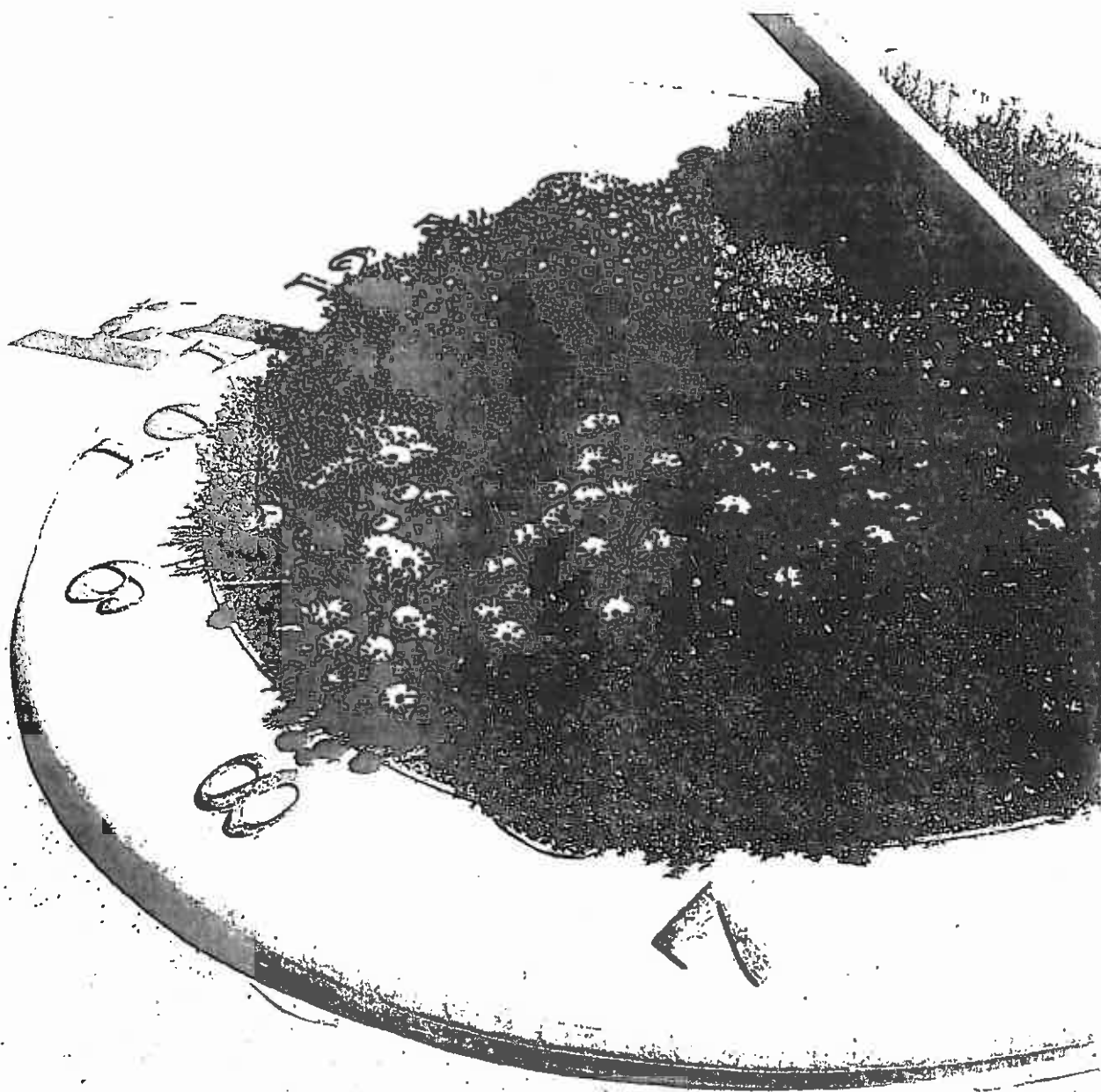
Our project is in conjunction with the Westland District Council's plan to build a Community Garden at Lazar Park on the corner of Hall and Park Street in December 2009.

We have viewed the concept plan and agree it will be a huge asset to our community and believe there are many benefits such as health gains, educational opportunities, economic benefits, environmental benefits, cultural opportunities and most importantly community building.

We believe a 'sun dial' compliments the work the Council is doing to encourage many of the benefits listed, we are looking at two design plans for a sun dial and have attached pictures of both designs however both would have similar costs involved.

It is also the Queens sixtieth jubilee in 2013 and the Lions Club Hokitika see the structure as a commemorative piece for such an auspicious occasion.

Thank you for the opportunity to apply for funds from the Councils discretionary account.



# FINANCIAL STATEMENTS

## LIONS CLUB OF HOKITIKA CHARITABLE TRUST ENDING 30 JUNE 2009

FIXED ASSETS

|                 |                     |
|-----------------|---------------------|
| GARAGE          | \$ 20,000.00        |
| GAZEBO          | \$ 7,500.00         |
| TRAILER         | \$ 1,200.00         |
| CHAINSAW        | \$ 1,445.00         |
| BBQ             | \$ 1,000.00         |
| LOG SPLITTER    | \$ 6,000.00         |
| NEW URN         | \$ 331.88           |
| NEW COUNTER     | \$ 391.33           |
| CONES AND SIGNS | \$ 3,352.64         |
|                 | <u>\$ 41,220.85</u> |

BANK ACCOUNTS

|                          |                     |
|--------------------------|---------------------|
| INVESTMENT ACCOUNT       | \$ 31,114.09        |
| CHARITABLE TRUST ACCOUNT | \$ 3,992.66         |
|                          | <u>\$ 35,106.75</u> |

TOTAL ASSETS

\$ 76,327.60

I CERTIFY THAT THIS FINANCIAL STATEMENT HAS BEEN SUBMITTED TO AND APPROVED BY THE MEMBERS  
AT A GENERAL MEETING ON THE 8TH JULY 2009

SIGNED \_\_\_\_\_  
TREASURER LIONS CLUB OF HOKITIKA

**HOKITIKA LIONS CLUB**  
**PROJECTS ACCOUNT - CHARITABLE TRUST ACCOUNT**

**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 30 JUNE 2009**

| INCOME                       | 2009                | 2008                | EXPENDITURE                        | 2009                | 2008                |
|------------------------------|---------------------|---------------------|------------------------------------|---------------------|---------------------|
| DONATION FROM PUBLIC         | \$ 6,028.65         | \$ 4,167.00         | DONATION TO PUBLIC                 | \$ 8,063.43         | \$ 9,527.06         |
| RAFFLES (3 IN 2009, 3 IN 08) | \$ 3,292.40         | \$ 3,085.00         | RAFFLES (2 IN 2007)                | \$ 613.06           | \$ 380.99           |
| USED BATTERIES               | \$ 2,220.88         | \$ 5,483.25         | USED BATTERIES                     | \$ 609.40           | \$ 2,222.50         |
| CHRISTMAS TREES              | \$ 370.00           | \$ 920.00           | CHRISTMAS WISH                     | \$ 1,046.33         | \$ 582.50           |
| WILD FOOD FESTIVAL FOOD      | \$ 2,886.40         | \$ 2,641.15         | FOOD FESTIVAL FOOD                 | \$ 785.03           | \$ 1,410.48         |
| WILD FOOD FESTIVAL PARKING   | \$ 620.00           | \$ 2,220.00         | FOOD FESTIVAL PARKING              | \$ 1,359.15         |                     |
| BRIDGE BURGERS               | \$ 504.76           |                     | NEW GARAGE DOOR                    | \$ 370.15           | \$ 425.95           |
| LION MINTS                   | \$ 78.20            | \$ 267.70           | DISTRICT DUES                      | \$ 600.00           | \$ 600.00           |
| XMAS PARADE                  | \$ 1,475.49         | \$ 2,030.90         | SCHOOL PRIZES                      | \$ 3,168.21         | \$ 3,352.64         |
| SUNDRIES                     | \$ 72.50            | \$ 100.00           | ASSETS                             | \$ 696.50           | \$ 502.72           |
| INTEREST (INVEST.)           | \$ 654.37           | \$ 785.22           | INSURANCES                         | \$ 70.24            | \$ 70.24            |
| INTEREST (PROJ A/C)          | \$ 22.64            | \$ 109.17           | REGISTRATIONS                      | \$ 950.76           | \$ 48.00            |
| REGENT THEATRE RACE MEETING  | \$ 1,900.00         |                     | SUNDRIES                           | \$ 100.00           |                     |
| HOUSING TRUST                | \$ 17,000.00        |                     | AUDITING                           | \$ 4,260.14         |                     |
| AUCTION (CH. OF OFFICERS)    | \$ 163.40           | \$ 541.00           | GAZEBO REFIT                       | \$ 430.50           |                     |
| FIRE WOOD                    | \$ 2,165.00         |                     | FIREWOOD                           | \$ 2,500.00         |                     |
| KOKOTAHU RACE MEETING        | \$ 265.45           | \$ 100.00           | SUBS SUBSIDY+1/2 YEARLY REPORT     | \$ 30.70            |                     |
| GATE KEEPING BIKES           |                     |                     | BANK FEES                          |                     |                     |
|                              |                     |                     | AUCTION                            |                     | \$ 123.96           |
| <b>TOTAL INCOME</b>          | <b>\$ 39,720.14</b> | <b>\$ 22,450.39</b> | <b>TOTAL EXPENDITURE</b>           | <b>\$ 25,653.60</b> | <b>\$ 19,247.04</b> |
| <b>TOTAL</b>                 | <b>\$ 39,720.14</b> |                     | <b>SURPLUS (DEFICIT) OF INCOME</b> | <b>\$ 14,066.54</b> |                     |
|                              |                     |                     | <b>OVER EXPENDITURE</b>            | <b>\$ 39,720.14</b> |                     |
|                              |                     |                     | <b>TOTAL</b>                       | <b>\$ 21,040.21</b> |                     |
|                              |                     |                     |                                    | <b>\$ 14,066.54</b> |                     |

OPENING BALANCE 01/07/08  
 ADD SURPLUS FOR YEAR  
 FUNDS AVAILABLE 30/06/2009  
 INVESTMENT A/C NO 085 0013211 81 DEP. NO 0001  
 DEP. NO. 0002  
 SCHOLARSHIP INVEST. ACCOUNT 03-0850-0013211-081 DEP. NO 0005  
 INTERNET A/C 03 0850 0013211-04  
 CHARITABLE TRUST A/C 03 0850 0099377-00  
 NO UNPRESENTED CHEQUES  
 NO A/Cs RECEIVABLE  
 \$ 35,106.75

Westpac | Making the most of life

# Transaction list - *Holistic Lums*

You can make payments into any NZ bank account from Online Banking with one time payments. Easier than cheques (and online payments don't get lost in the mail). [Remove message.](#)

Are paper statements clogging up your mailbox? [Turn them off here.](#)

The default view of any selected account shows transactions for the last 14 days. Use steps 1 - 3 to change either the account or to show older transactions.

Like to [view, amend planned transactions and APs](#) or [order a statement](#) for this account? Need the [debit interest rates that applied to this account](#) for the date range selected?

1

Select account -

Non-Profit 03 0850 0099377 000 \$12,819.69 CR

2

Show transactions from -  
25 Jan 2010

to -  
8 Feb 2010

3

[Re - display list](#)

Transactions for your Non-Profit 03 0850 0099377 000 account from 25 Jan 2010 to 8 Feb 2010.

| <u>Date</u> | <u>Description</u>                     | <u>Money out</u> | <u>Money in</u> | <u>Balance</u> |
|-------------|----------------------------------------|------------------|-----------------|----------------|
| 2 Feb 2010  |                                        |                  | \$1,372.00      |                |
| 2 Feb 2010  | Balance at close of day                |                  |                 | \$12,819.69 CR |
| 29 Jan 2010 | Credit Interest                        |                  | \$7.60          |                |
| 29 Jan 2010 | Balance at close of day                |                  |                 | \$11,447.69 CR |
| 26 Jan 2010 | 100137                                 | \$162.79         |                 |                |
| 26 Jan 2010 | 100135                                 | \$167.40         |                 |                |
| 26 Jan 2010 | 100134                                 | \$48.60          |                 |                |
| 26 Jan 2010 | Balance at close of day                |                  |                 | \$11,440.09 CR |
| 25 Jan 2010 | 100136                                 | \$17.95          |                 |                |
| 25 Jan 2010 | Balance at close of day                |                  |                 | \$11,818.88 CR |
| 25 Jan 2010 | Opening balance for these transactions |                  |                 | \$11,836.83 CR |

*Money is allocated to:*  
*Westland scholarship \$2000*  
*Spartans chore \$1200*  
*WHS \$2500*  
*Roadbank \$1000*  
*WFF \$2000*  
*Environmental projects \$1300*

5.7

4 June 2009

Westland District Council  
Private Bag 704  
Hokitika

|   | MP | MPA | CSC | ENG |
|---|----|-----|-----|-----|
| ✓ |    |     |     |     |

See page 42 (next page)

Thank you for the opportunity to comment on the 10 year plan.  
This is a bullet point report outlining the current and the long term issues in Fox Glacier.

#### Short Term Objectives (1- 12 months)

- Parking – Campervan Parking Zone on the corner of Cook Flat road and SH6. (Picture 1)
  - Yellow lines and angle parking on Sullivan’s Road. (Picture 2)
  - Create additional parking
  - No campervan signs. (Picture 4)
  - Address current parking issues. (Picture 5)
- Street Lighting – Cook Flat road from fire station to Misty Peaks, on every second pole power poles on outreach arms. 11 lights in total. (Picture 6)
  - State Highway 6 at the Southern end of town.
- Threshold Signs – These are needed at both Southern and Northern ends of town. (Picture 7 & 8)
- School Safety – This was promised as part of the 08/09 Annual Plan, but has not been completed. (Picture 9)
- Information Boards – These need to be up dated.
- Chain fence at Rugby Field (Picture 10)
- Parking area across from current field. (Picture 11)

#### Mid Term Objectives (2 - 3 years)

- Footpaths – Extension down Cook Flat Road to Lake Matheson.
  - Repair or replace current footpaths on SH6, Sullivan’s Road, Pekanga Drive and Cook Flat Road. (Picture 12 – 16)
- Rugby Field – This need to be started on the new land purchased from the 08/09 Annual plan. (Picture 17)
- Carpark – Resealing of Fox Glacier carpark and remarking. (Picture 18)
- Free Camping – Work along side the council with this.
- Picnic tables. (Picture 19 & 20)

### Long Term Objectives (4 -10 years)

- Fox Glacier Community Centre. (Picture 21- 28)
- Community Development Officer Roles.
- Funding for swimming pool

### Maintenance Issues

- Broken, loose and missing tiles outside shop and Fox Glacier Guiding. (Picture 29 & 30)
- Weeds and rubbish in gutters and streets. (Picture 31,32 &33)
- Cleaning of road signs. (Picture 34)
- Milner house leaky hydrant (Picture 35)
- Slump outside Clinic (Picture 36)
- Replacement of 50km zone (Picture 37)
- Lack of cats eyes
- Tree at Glynn's on Cook Flat Road (Picture 38)
- Broken footpaths in Pekanga Drive (Picture 39, 40, 41 & 42)
- Town Gardens (Picture 43)

Yours truly,

Abyee Williams

Fox Glacier Community Development Officer

Box 4

Fox Glacier

[awilliams@foxglacier.org.nz](mailto:awilliams@foxglacier.org.nz)

0274211721

5.8

**Derek Blight**

---

**From:** Bev Clarkson [tom.bevclarkson@xtra.co.nz]  
**Sent:** Friday, February 05, 2010 4:33 PM  
**To:** Derek Blight  
**Subject:** Annual Toilet Grant — *Hari Hari*

Derek,

As per our telephone contact... On behalf of the Community Association I formally apply for the 2009/10 Toilet Grant. The Bank A/C number with the ASB bank is 12-3166-0303988-01

Thanks for your help.

Cheers Tom

**COUNCIL GRANTS 2009/2010 for the Month Ended 31 January 2010**

| <u>Approved</u>       |                                                                                               | <u>Actual</u>         |
|-----------------------|-----------------------------------------------------------------------------------------------|-----------------------|
| 10,000                | Creative New Zealand                                                                          |                       |
|                       | <b>Community Toilet Grants</b>                                                                |                       |
| 4,500                 | Grey Power                                                                                    |                       |
| 6,000                 | Harihari Community Association Trust                                                          |                       |
| 6,000                 | Kumara Community Sports Complex                                                               |                       |
| 6,000                 | Okarito Community Association                                                                 |                       |
| <u>6,000</u>          | Whataroa Community Association                                                                |                       |
| <b>28,500</b>         | <b>Total Toilet Grants</b>                                                                    |                       |
| <b>28,000</b>         | <b>Discretionary Funding</b>                                                                  |                       |
|                       | CACTUS Westland                                                                               | 1,000                 |
|                       | DARE Greymouth Support Network                                                                | 1,000                 |
|                       | DOC- 50th Anninversary Westland Tai Poutini National Park                                     | 500                   |
|                       | Franz Josef Community Forum                                                                   | 2,000                 |
|                       | Girl Guiding New Zealand                                                                      | 500                   |
|                       | Haast Promotions Group                                                                        | 1,000                 |
|                       | Harihari Community Trust                                                                      | 500                   |
|                       | Hokitika Guide Scout Den                                                                      | 2,000                 |
|                       | Kumara Memorial Hall Incorporated                                                             | 2,500                 |
|                       | Life Education Trust                                                                          | 2,500                 |
|                       | Multiple Sclerosis West Coast Society                                                         | 300                   |
|                       | Ross Catholic Church Restoration Committee                                                    | 1,000                 |
|                       | Ross Goldfields Information & Heritage Centre Inc                                             | 750                   |
|                       | Solid Energy International Amateur Sports Trust                                               | 1,000                 |
|                       | West Coast Restorative Justice Management Committee                                           | 500                   |
|                       | Westland High School                                                                          | 3,000                 |
|                       | Westland Mountain Bike Club                                                                   | 500                   |
|                       |                                                                                               | <u>20,550</u>         |
|                       | <b>SPARC Rural Travel Fund</b>                                                                |                       |
|                       | Hokitika Rugby League Club                                                                    | 900                   |
|                       | Westland United Football Club                                                                 | 1,000                 |
|                       | Hokitika Hockey Club                                                                          | 1,600                 |
|                       | Hokitika Cycling Club                                                                         | 1,500                 |
|                       | South Westland Rugby Club                                                                     | 2,000                 |
|                       | West's Rugby Club                                                                             | 850                   |
|                       | Hokitika Junior Cricket Club                                                                  | 650                   |
|                       | Haast Netball                                                                                 | 1,000                 |
|                       |                                                                                               | <u>9,500</u>          |
| 12,000                | <b>Infrastructure/Community Support</b>                                                       |                       |
|                       | Kokatahi Kowhitirangi School Swimming Pool                                                    | 2,000                 |
|                       | Kumara School                                                                                 | 2,000                 |
|                       | Ross Swimming Pool                                                                            | 2,000                 |
|                       | South Westland Area School                                                                    | 2,000                 |
|                       |                                                                                               | <u>8,000</u>          |
| <u>40,000</u>         |                                                                                               |                       |
| <b>78,500</b>         | <b>Total Creative NZ, Toilet Grants, Discretionary &amp; Community Infrastructure Funding</b> | <u>38,050</u>         |
|                       | <b>Council Annual Plan Commitments</b>                                                        |                       |
| 31,000                | Sport West Coast                                                                              | 31,000                |
| <u>83,200</u>         | Tourism West Coast                                                                            | 41,600                |
| <b>114,200</b>        | <b>Total Council Annual Plan Commitments</b>                                                  | <u>72,600</u>         |
| <u><u>192,700</u></u> | <b>TOTAL COUNCIL GRANTS</b>                                                                   | <u><u>110,650</u></u> |

#### LIST OF APPLICANTS IN THIS FUNDING ROUND

| Applicant                          | \$ asked for | \$ granted |
|------------------------------------|--------------|------------|
| Hokitika Grey Power                |              |            |
| Hokitika Tennis Club               |              |            |
| Safer Community Council            |              |            |
| Westland Youth Council             |              |            |
| Kumara Community Association Trust |              |            |
| Lions Club of Hokitika             |              |            |
| Fox Glacier Swimming Pool          |              |            |
| Hari Hari Community Association    |              |            |