



Notice is hereby given that a Meeting of the Ohai Railway Fund Committee will be held on:

**Date:** Friday, 6 November 2020  
**Time:** 10am  
**Meeting Room:** Southland District Council Otautau Office  
**Venue:** 176 Main Street, Otautau

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## **Ohai Railway Fund Committee Agenda OPEN**

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### **MEMBERSHIP**

<b>Chairperson</b>	Sue Adams
<b>Deputy Chairperson</b>	Bill Mather
<b>Members</b>	Shane Robertson
	Kevin Dixon
	Councillor George Harpur
	Councillor Don Byars
	Councillor Margie Ruddenklau

### **IN ATTENDANCE**

<b>Committee Advisor</b>	Alyson Hamilton
<b>Community Liaison Officer</b>	Kathryn Cowie

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**Full agendas are available on Council's Website**  
**[www.southlanddc.govt.nz](http://www.southlanddc.govt.nz)**

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**Note:** The reports contained within this agenda are for consideration and should not be construed as Council policy unless and until adopted. Should Members require further information relating to any reports, please contact the relevant manager, Chairperson or Deputy Chairperson.



## Terms of Reference – Ohai Railway Fund Committee

<b>TYPE OF COMMITTEE</b>	Committee
<b>SUBORDINATE TO</b>	Relationship with Wallace Takitimu Community Board
<b>LEGISLATIVE BASIS</b>	Subcommittees delegated powers by Council as per schedule 7, clause 32, LGA 2002.
<b>MEMBERSHIP</b>	<p>The Ohai Railway Fund Committee comprises the following members:</p> <ul style="list-style-type: none"> <li>• three representatives who are appointed by Council</li> <li>• four local representatives whom are elected at the committee's triennial meeting.</li> </ul>
<b>QUORUM</b>	NA
<b>FREQUENCY OF MEETINGS</b>	The triennial meeting of the subcommittee is held within the first three months of the year following the triennial elections of Southland District Council.
<b>SCOPE OF ACTIVITIES</b>	The purpose of the fund is to provide grant(s) for the benefit of the "residents" of the former "Ohai Railway Board Area" as legally described in the New Zealand Gazette Notice, page 1671 of 11 May 1916. A "resident" being a person or a descendant of a person whose name appeared on the Parliamentary Electoral Roll for a nine year period during the years 1960 to 1999, both years inclusive, and whose address at this time or times was within the area of the district of the former Board.
<b>DELEGATIONS</b>	<p><b>Power to Act</b></p> <p>The Ohai Railway Fund Committee shall have the following delegated powers:</p> <ul style="list-style-type: none"> <li>• making decisions regarding funding applications to the Ohai Railway Fund.</li> </ul>





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## **Apologies**

At the close of the agenda no apologies had been received.

### **1 Leave of absence**

At the close of the agenda no requests for leave of absence had been received.

### **2 Conflict of Interest**

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

### **3 Public Forum**

Notification to speak is required by 12noon at least one clear day before the meeting. Further information is available on [www.southlanddc.govt.nz](http://www.southlanddc.govt.nz) or phoning 0800 732 732.

### **4 Extraordinary/Urgent Items**

To consider, and if thought fit, to pass a resolution to permit the committee to consider any further items which do not appear on the Agenda of this meeting and/or the meeting to be held with the public excluded.

Such resolution is required to be made pursuant to Section 46A(7) of the Local Government Official Information and Meetings Act 1987, and the Chairperson must advise:

- (i) the reason why the item was not on the Agenda, and
- (ii) the reason why the discussion of this item cannot be delayed until a subsequent meeting.

Section 46A(7A) of the Local Government Official Information and Meetings Act 1987 (as amended) states:

"Where an item is not on the agenda for a meeting,-

- (a) that item may be discussed at that meeting if-
  - (i) that item is a minor matter relating to the general business of the local authority; and
  - (ii) the presiding member explains at the beginning of the meeting, at a time when it is open to the public, that the item will be discussed at the meeting; but
- (b) no resolution, decision or recommendation may be made in respect of that item except to refer that item to a subsequent meeting of the local authority for further discussion."

### **5 Confirmation of Minutes**

6.1 Meeting minutes of Ohai Railway Fund Committee, 05 June 2020



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## Ohai Railway Fund Committee

### OPEN MINUTES

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Minutes of a meeting of Ohai Railway Fund Committee held in the Southland District Council Otautau Office, 176 Main Street, Otautau on Friday, 5 June 2020 at 10am.

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#### PRESENT

##### Members

Sue Adams  
Kevin Dixon  
Bill Mather  
Shane Robertson  
Councillor George Harpur  
Councillor Margie Ruddenklau

#### APOLOGIES

Councillor Don Byars

#### IN ATTENDANCE

**Group Manager, Community and Futures**  
**Financial Accountant**  
**Committee Advisor**

Rex Capil  
Sheree Marrah  
Alyson Hamilton

## 1 Welcome and Apologies

Councillor Harpur opened the meeting and welcomed the Members to the Inaugural meeting of the Ohai Railway Fund Committee for the 2019 - 2022 triennium.

Councillor Harpur congratulated the Members present on being elected to the Ohai Railway Fund Committee for the ensuing three year term.

Councillor Harpur advised an apology has been received from Councillor Byars.

Moved Kevin Dixon, seconded Bill Mather and **resolved:**

**That the Ohai Railway Fund Committee accept the apology.**

### 7.1 Election of Chair and Deputy Chair

#### Record No: R/20/5/11979

Councillor Harpur called for nominations for the position of Chairperson of the Ohai Railway Fund Committee.

<u>Nominee</u>	<u>Moved</u>	<u>Seconded</u>
Sue Adams	Kevin Dixon	Bill Mather

There were no further nominations.

The nomination of Sue Adams for Chairperson of the Ohai Railway Fund Committee for the 2019-2022 term was PUT and declared CARRIED.

Sue Adams was duly elected Chair of the Ohai Railway Fund Committee for the 2019-2022 term.

Councillor Harpur then called for nominations for the Deputy Chairperson of Ohai Railway Fund Committee

<u>Nominee</u>	<u>Moved</u>	<u>Seconded</u>
Bill Mather	Kevin Dixon	Sue Adams

There were no further nominations.

The nomination of Bill Mather for Deputy Chairperson of the Ohai Railway Fund Committee for the 2019-2022 term was PUT and declared CARRIED.

Bill Mather was duly elected Deputy Chairperson of the Ohai Railway Fund Committee for the 2019-2022 term.

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**Resolution**

Moved Cr Harpur, seconded Cr Ruddenklau **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled “Election of Chair and Deputy Chair” dated 27 May 2020.**
- b) **Determines that this matter or decision be recognised not significant in terms of Section 76 of the Local Government Act 2002.**
- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Agrees to use system A for the election of the chair and deputy chair.**
- e) **Elects Sue Adams to the chair of the committee for the 2019/2022 triennium.**
- f) **Elects Bill Mather as deputy chair of the committee for the 2019/2022 triennium.**

**2 Leave of absence**

There were no requests for leave of absence.

**3 Conflict of Interest**

Bill Mather declared a conflict of interest on the funding application item 7.7 in regards the Ohai Nightcaps Lions Club applications for the Children’s Christmas Party and the Guy Fawkes Event and took no part in discussion or voting on these items.

**4 Public Forum**

There was no public forum.

**5 Extraordinary/Urgent Items**

There were no Extraordinary/Urgent items.

## 6 Confirmation of Minutes

### Resolution

Moved Bill Mather, seconded Cr Harpur **and resolved:**

**That the minutes of Ohai Railway Fund Committee meeting held on 10 October 2019 and the Ohai Railway Fund Triennial meeting held 18 March 2020 be confirmed as a true and correct record of those meetings.**

## Reports

### 7.2 General Explanation from Chief Executive

**Record No: R/20/5/12459**

Committee Advisor, Alyson Hamilton was in attendance for this item..

Mrs Hamilton advised that Clause 21(5) of Schedule 7 of the Local Government Act 2002 requires the Chief Executive Officer to provide an explanation to elected members on certain legislation which controls the way in which the Council's business may be conducted and the laws affecting elected members.

The committee noted the contents of the report and Mrs Hamilton explained the various parts of the legislation that Members of the Ohai Railway Fund Committee need be aware of.

### Resolution

Moved Cr Ruddenklau, seconded Shane Robertson **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled "General Explanation from Chief Executive" dated 28 May 2020.**
- b) **Determines that this matter or decision be recognised not significant in terms of Section 76 of the Local Government Act 2002.**
- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the Act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**

### 7.3 Terms of Reference and Delegations 2019 - 2022 Governance Structure

**Record No: R/20/5/12465**

Committee Advisor, Alyson Hamilton was in attendance for this item.

Mrs Hamilton advised the purpose of the report is to advise the Committee of the Terms of Reference and Delegations for Southland District Council Committees for the 2019/2022 Triennium which were approved by Council at its meeting on Friday 1 November 2019.

#### **Resolution**

Moved Kevin Dixon, seconded Cr Ruddenklau **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled "Terms of Reference and Delegations 2019 - 2022 Governance Structure" dated 27 May 2020.**
- b) **Determines that this matter or decision be recognised not significant in terms of Section 76 of the Local Government Act 2002.**
- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Notes that the Delegations Manual containing terms of reference and delegations for the governance structure including Committees was adopted by Council at its meeting on Friday 1 November 2019.**

### 7.4 Elected Members Code of Conduct

**Record No: R/20/5/12464**

Committee Advisor, Alyson Hamilton was in attendance for this item.

Mrs Hamilton advised that the Elected Members Code of Conduct (the Code) was adopted by the Southland District Council at its meeting on 1 November 2019.

The committee noted that the Code acts as a guide to ensure a standard of behaviour that is expected by all elected members (Councillors, Committees and Community Boards when they are acting under Council delegations.

#### **Resolution**

Moved Bill Mather, seconded Shane Robertson **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled “Elected Members Code of Conduct” dated 27 May 2020.**
- b) **Determines that this matter or decision be recognised not significant in terms of Section 76 of the Local Government Act 2002.**
- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the Act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Notes the Elected Members Code of Conduct agreed to by Council at its meeting on 1 November 2019 for the Mayor and Councillors and members of the Community Boards, all Committees and Subcommittees of the Southland District Council.**

## **7.5 Schedule of Meetings up to October 2022**

**Record No: R/20/5/12133**

Committee Advisor, Alyson Hamilton was in attendance for this item.

Mrs Hamilton advised the purpose of the report is to approve a schedule of meeting dates for up to October 2022 so that meetings can be publicly notified in accordance with the requirements set by the Local Government Official Information and Meetings Act 1987.

### **Resolution**

Moved Cr Ruddenklau, seconded Bill Mather **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled “Schedule of Meetings up to October 2022” dated 28 May 2020.**
- b) **Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.**
- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Agrees to meet at the Southland District Council Otautau office, 176 Main Street, at 10am on the following dates up to October 2022:**



- Friday, 6 November 2020
- Friday, 7 May 2021
- Friday, 5 November 2021
- Friday, 6 May 2022

## 7.6 Financial Report to 30 April 2020

**Record No: R/20/5/12131**

Financial Accountant Sheree Marrah was in attendance for this item.

Mrs Marrah advised the purpose of the report is to provide a summary of the Ohai Railway Fund's financial position as at 30 April 2020.

### **Resolution**

Moved Kevin Dixon, seconded Bill Mather **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) Receives the report titled "Financial Report to 30 April 2020" dated 28 May 2020.**

## 7.7 Organisation Application Summary - May 2020

**Record No: R/20/5/12156**

Community Liaison Officer, Kathryn Cowie was in attendance for this item.

Mrs Cowie advised the purpose of the report is for the committee to consider applications from three organisations, seeking grants to assist with community projects. It is requested the committee consider the applications and direct accordingly.

The applications to be considered include the following:

- 1) Wallace Takitimu Community Board
- 2) Ohai Nightcaps Lions Club (Christmas Party)
- 3) Ohai Nightcaps Lions Club (Guy Fawkes Event)

Moved Kevin Dixon, seconded Cr Ruddenklau **recommendations a to c.**

**The motion was put and declared CARRIED.**

Moved Bill Mather, seconded Kevin Dixon **recommendation d - the application from the Wallace Takitimu Community Board (Ohai Hall) and resolved:**

**That the Ohai Railway Fund Committee:**

- d) Approves a grant of \$10,000 to the Wallace Takitimu Community Board to assist towards costs associated with new equipment for the Ohai hall.**

The motion was put and declared CARRIED.

Bill Mather declared a conflict of interest on the application - Ohai Nightcaps Lions Club (Children's Christmas Party) and took no part in discussion or voting on this item.

Moved Shane Robertson, seconded Cr Ruddenklau **recommendation e - Ohai Nightcaps Lions Club (Children's Christmas Party) and resolved:**

**That the Ohai Railway Fund Committee**

- e) Approves a grant of \$1,239 to the Ohai Nightcaps Lions Club to assist towards costs associated with the Children's Christmas Party.**

The motion was put and declared CARRIED.

Bill Mather declared a conflict of interest on the application - Ohai Nightcaps Lions Club (Guy Fawkes event) and took no part in discussion or voting on this item.

Moved Kevin Dixon, seconded Shane Robertson **recommendation f - Ohai Nightcaps Lions Club (Guy Fawkes event) and resolved:**

**That the Ohai Railway Fund Committee**

- f) Approves a grant of ~~\$3,745~~ \$3,279 to the Ohai Nightcaps Lions Club to assist towards costs associated with the Guy Fawkes event held at McGregor Park.**

The motion was put and declared CARRIED.

Moved Kevin Dixon, seconded Cr Ruddenklau **new recommendations g and h as indicated, which were put and declared CARRIED.**

- g) Acknowledges that by approving the funding applications in, e, f above, the funds available for distribution for the year to 30 June 2020 will be over committed.**

- h) Approves the use of the Ohai Railway Fund's capital to fund any additional committed grants.**

**Final Resolution**

**That the Ohai Railway Fund Committee:**

- a) Receives the report titled "Organisation Application Summary - May 2020" dated 27 May 2020.**
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.**

- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the Act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Approves a grant of \$10,000 to the Wallace Takitimu Community Board to assist toward costs associated with new equipment for the Ohai hall.**
- e) **Approves a grant of \$1,239 to the Ohai Nightcaps Lions Club to assist toward costs associated with the Children's Christmas Party.**
- f) **Approves a grant of \$3,279 to the Ohai Nightcaps Lions Club to assist toward the costs associated with the Guy Fawkes event held biennial at McGregor Park.**
- g) **Acknowledges that by approving the funding applications in, d, e, f above, the funds available for distribution for the year to 30 June 2020 will be over committed.**
- h) **Approves the use of the Ohai Railway Fund's capital to fund any additional committed grants.**

## **7.8 Tertiary Application Summary - May 2020**

**Record No: R/20/5/12158**

Committee Advisor, Alyson Hamilton, was in attendance for this item.

Mrs Hamilton advised the purpose of this report is for the Ohai Railway Fund Committee to consider applications from 10 individuals seeking grants to assist with tertiary study. The committee is requested to consider the applications and direct accordingly.

Moved Kevin Dixon, seconded Bill Mather **recommendations a to c.**

**The motion was put and declared CARRIED.**

Moved Bill Mather, seconded Kevin Dixon **recommendation d-1 - the application from Renee Katarina Lumsden and resolved:**

**That the Ohai Railway Fund Committee:**

- d-1) Approves a grant of ~~\$1,000~~ \$675.00 to Renee Katarina Lumsden, subject to confirmation that funding has not been sourced elsewhere.**

**The motion was put and declared CARRIED.**

Moved Sue Adams, seconded Bill Mather **recommendation d-2 - the application from Kirsty Ellen Knarston and resolved:**

**That the Ohai Railway Fund Committee:**

- d-2) Declines the second application received from Kirsty Ellen Knarston due to the Policy stating applicants can only apply once to the Ohai Railway Fund.**

**The motion was put and declared CARRIED.**

Moved Kevin Dixon, seconded Bill Mather **recommendation d-3 - the application from Hannah Church and resolved:**

**That the Ohai Railway Fund Committee:**

- d-3) Approves a grant of \$1,000 to Hannah Church.**

**The motion was put and declared CARRIED.**

Moved Kevin Dixon, seconded Bill Mather **recommendation d-4 - the application from Jorjah Kate Hamilton and resolved:**

**That the Ohai Railway Fund Committee:**

- d-4) Approves a grant of \$1,000 to Jorjay Kate Hamilton.**

**The motion was put and declared CARRIED.**

Moved Kevin Dixon, seconded Cr Ruddenklau **recommendation d-5 - the application from Damien Joseph Mitchell and resolved:**

**That the Ohai Railway Fund Committee:**

- d-5) Approves a grant of \$1,000 to Damien Joseph Mitchell.**

**The motion was put and declared CARRIED.**

Moved Sue Adams, seconded Shane Robertson **recommendation d-6 - the application from Sophia Le Lievre and resolved:**

**That the Ohai Railway Fund Committee:**

- d-6) Approves a grant of \$1,000 to Sophia Le Lievre.**

**The motion was put and declared CARRIED.**

Moved Bill Mather, seconded Kevin Dixon **recommendation d-7 - the application from Harrison Logan Campbell and resolved:**

**That the Ohai Railway Fund Committee:**

- d-7) Approves a grant of \$1,000 to Harrison Logan Campbell.**

**The motion was put and declared CARRIED.**

Moved Sue Adams, seconded Bill Mather **recommendation d-8 - the application from Kane Pickett and resolved:**

**That the Ohai Railway Fund Committee:**

**d-8) Approves a grant of \$700 to Kane Pickett.**

**The motion was put and declared CARRIED.**

Moved Kevin Dixon, seconded Sue Adams **recommendation d-9 - the application from Zoe Le Lievre and resolved:**

**That the Ohai Railway Fund Committee:**

**d-9) Approves a grant of \$700 to Zoe Le Lievre subject to the applicant being aware that the policy states an applicant is eligible for one grant only post-secondary a grant of \$1,000 or the Outward Bound Course \$700.**

**The motion was put and declared CARRIED.**

Moved Cr Ruddenklau, seconded Shane Robertson **recommendation d-10 - the application from Millie Mae Grace Wallace and resolved:**

**That the Ohai Railway Fund Committee:**

**d-10) Approves a grant of \$1,000 to Millie Mae Grace Wallace.**

**The motion was put and declared CARRIED.**

Moved Kevin Dixon, seconded Cr Ruddenklau **new recommendations g and h as indicated, which were put and declared CARRIED.**

**g) Acknowledges that by approving the funding applications in, e, f above, the funds available for distribution for the year to 30 June 2020 will be over committed.**

**h) Approves the use of the Ohai Railway Fund's capital to fund any additional committed grants.**

**Final Recommendation**

**That the Ohai Railway Fund Committee:**

- a) Receives the report titled "Tertiary Application Summary - May 2020" dated 27 May 2020.**
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.**

- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Approves funding for the following tertiary applications received:**
- |    |                          |          |
|----|--------------------------|----------|
| 1  | Renee Katarina Lumsden   | \$675    |
| 2  | Kirsty Ellen Knarston    | Declined |
| 3  | Hannah Church            | \$1,000  |
| 4  | Jorjah Kate Hamilton     | \$1,000  |
| 5  | Damian Joseph Mitchell   | \$1,000  |
| 6  | Sophia Le Lievre         | \$1,000  |
| 7  | Harrison Logan Campbell  | \$1,000  |
| 8  | Kane Pickett             | \$700    |
| 9  | Zoe Le Lievre            | \$700    |
| 10 | Millie Mae Grace Wallace | \$1,000  |
- g) **Acknowledges that by approving the funding applications in, d, 1-10 above, the funds available for distribution for the year to 30 June 2020 will be over committed.**
- h) **Approves the use of the Ohai Railway Fund's capital to fund any additional committed grants.**

## 7.9 Grants Schedule

**Record No: R/20/5/12154**

Committee Advisor, Alyson Hamilton was in attendance for the item.

### **Resolution**

Moved Bill Mather, seconded Chairperson Adams **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled "Grants Schedule" dated 27 May 2020.**

## 7.10 Overview and Operational Protocols

**Record No: R/20/5/12552**

Group Manager, Community and Futures, Rex Capil and Committee Advisor, Alyson Hamilton were in attendance for this item.

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**Resolution**

Moved Bill Mather, seconded Kevin Dixon **and resolved:**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled “Overview and Operational Protocols” dated 28 May 2020.**

The meeting concluded at 10.58am.

CONFIRMED AS A TRUE AND CORRECT RECORD AT A  
MEETING OF THE OHAI RAILWAY FUND COMMITTEE  
HELD ON FRIDAY 5 JUNE 2020

**DATE:**.....

**CHAIRPERSON:**.....





## Financial Report to 30 September 2020

Record No: R/20/10/62784  
Author: Brie Lepper, Graduate Accountant  
Approved by: Anne Robson, Chief Financial Officer

☐ Decision ☐ Recommendation ☒ Information

### Financial Report

- 1 This report provides a summary of the Ohai Railway Fund's financial position as at 30 September 2020.
- 2 Actual interest at year end will be allocated based on the average RBNZ six month term deposit rate for the 12 months prior to 30 June 2021. The actual interest rate may differ from what is forecast (and consequently paid out as grants), however in the event that there is a shortfall, the Committee has sufficient reserve funds available to fund such a deficit.
- 3 Interest income on the fund for the full financial year is budgeted at \$58,073, however if we apply the average Reserve Bank of New Zealand (RBNZ) six month term deposit rate for the 12 months prior to 30 September 2020, interest for the year is estimated to be \$39,695.
- 4 In 2020/2021 \$55,000 is budgeted to be allocated via grants. As no grants have been allocated in the current financial year to date, the full \$55,000 remains available to be allocated prior to 30 June 2021.
- 5 If interest, grants and expenditure are incurred as budgeted this year, the estimated reserve fund at 30 June 2021 will be \$1,893,245 (30 June 2020 actual: \$1,892,026).

**Ohai Railway Fund Committee**  
**6 November 2020**

Ohai Railway Fund Committee				
Statement of Financial Performance For the Period Ended 30 September 2020				
	Note	Actual Sept 2020	Budget June 2021	Actual June 2020
<b>Revenue</b>				
Actual Interest		-	-	49,689
Prior year commitments outstanding		4,518	-	-
Projected interest for the year ended 30 June 2021	1	-	58,073	-
		<u>4,518</u>	<u>58,073</u>	<u>49,689</u>
<b>Expenditure</b>				
Advertising		-	787	-
Meeting expenses		450	989	450
Catering expenses		30	78	187
Prior year commitments outstanding	2	4,518	-	-
Current year commitments	3	-	-	-
Refunds/stale cheques/reversals		-	-	-
Grants		-	55,000	64,818
		<u>4,998</u>	<u>56,854</u>	<u>65,455</u>
<b>Net Surplus/(Deficit)</b>		<u><u>(480)</u></u>	<u><u>1,219</u></u>	<u><u>(15,766)</u></u>
Statement of Changes in Equity As at 30 September 2020				
		Actual Sept 2020	Budget June 2021	Actual June 2020
Equity at the Start of the Period		1,892,026	1,892,026	1,907,791
Net Surplus/(Deficit)		(480)	1,219	(15,766)
Equity at the End of the Period		<u><u>1,891,545</u></u>	<u><u>1,893,245</u></u>	<u><u>1,892,026</u></u>
Statement of Financial Position As at 30 September 2020				
	Note	Actual Sept 2020	Budget June 2021	Actual June 2020
Equity Available		1,891,545	1,893,245	1,892,026
<b>Current Assets</b>				
Southland District Council Ohai Railway Fund (held in reserve)		1,891,545	1,893,245	1,892,026
<b>Less Current Liability</b>				
Accrued Grants		-	-	-
<b>SDC Reserve Account</b>		<u><u>1,891,545</u></u>	<u><u>1,893,245</u></u>	<u><u>1,892,026</u></u>

# Ohai Railway Fund Committee

## 6 November 2020

### Ohai Railway Fund Committee

#### Notes to the Accounts For the Period Ended 30 September 2020

#### 1. Interest Earned

	Projected June 2021	Actual June 2020
Current Weighted Average Interest Rate	2.13%	2.65%
Projected interest to 30 June 2021 is \$39,695. This projection is based on the average RBNZ six month term deposit rate for the 12 months ended 30 Sept 2020.		
Interest rate paid to 30 June 2020 was calculated at 2.65%. This is based on the average RBNZ six month term deposit rate for the 12 months ended 30 June 2020.		
All Reserve Funds (including O.R.B. monies) are pooled together for investment purposes. At the end of each financial year Council allocates interest to each separate fund, based on the average balance.		

#### 2. Prior Year Commitments

The following list shows all grants allocated or written off in the prior financial year (2019/2020).

	Committed	Uplifted 20/21	*Reversed 20/21	Balance
<b>June 2020</b>				
Ohai District Lions Club (Christmas Party)	\$1,239	-	-	\$1,239
Ohai District Lions Club (Guy Fawkes Event)	\$3,279	-	-	\$3,279
	<u>\$4,518</u>	<u>-</u>	<u>-</u>	<u>\$4,518</u>

#### 3. Current Year Commitments

	Committed	Uplifted 20/21	*Reversed 20/21	Balance
NIL to date	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Refunds/Withdrawals/Cancelled Grants</b>				
NIL to date	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

\*Reversed grants include grants withdrawn, refunded or cancelled.

## **Recommendation**

**That the Ohai Railway Fund Committee:**

- a) Receives the report titled “Financial Report to 30 September 2020” dated 29 October 2020.**

## **Attachments**

There are no attachments for this report.

## Organisation Application Summary - September 2020 Round

Record No: R/20/10/61466  
Author: Kathryn Cowie, Community Liaison Officer  
Approved by: Rex Capil, Group Manager Community and Futures

☒ Decision ☐ Recommendation ☐ Information

### Purpose

- 1 The purpose of the report is for the committee to consider applications from three organisations, seeking grants to assist with community projects. It is requested the committee consider the applications and direct accordingly.
- 2 The applications to be considered include the following:
  - 1) Waiau Health Trust

### Executive Summary

- 3 The committee is directed to sections 12 to 14 of the Ohai Railway Fund Committee Terms of Reference approved by Council on 1 November 2019 which sets out the criteria for organisation applications.
- 4 A summary of the organisation applications is attached for member's information.
- 5 A copy of organisation supporting information is also attached to the report.

### Recommendation

#### That the Ohai Railway Fund Committee:

- a) **Receives the report titled "Organisation Application Summary - September 2020 Round" dated 20 October 2020.**
- b) **Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.**
- c) **Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) **Approves a grant of \$15,000 to the Waiau Health Trust to assist with upgrading the Ohai Medical Centre building, consultation beds and office equipment.**

## **Background**

- 3 The purpose of the Ohai Railway Fund is to provide grant(s) for the benefit of the residents of the former Ohai Railway Board area.
- 4 The Ohai Railway Fund Committee has the discretion to change the level of grants allocated annually.
- 5 The background paper for the creation of the Ohai Railway Fund Committee is the Local Government Commission Determination on the former Ohai Railway Board 1993.
- 6 The Local Government Commission amended the scheme in 1993 following the sale of assets of the former Ohai Railway Board.
- 7 The Ohai Railway Fund Committee, is a committee of Southland District Council, and will be subject to Southland District Council's Code of Conduct and Standing Orders.

## **Issues**

- 8 No issues to consider.

## **Factors to Consider**

### **Legal and Statutory Requirements**

- 9 Aligns with the Southland District Council's Ohai Railway Fund Terms of Reference approved by Council on 1 November 2020.

### **Community Views**

- 10 Provides an opportunity for organisations within the defined area of the former Ohai Railway Board to apply for grant monies to assist with projects.

### **Costs and Funding**

- 11 Costs relating to Ohai Railway Fund grants are budgeted for annually.

### **Policy Implications**

- 12 This process meets the current Southland District Terms of Reference relating to the Ohai Railway Fund Committee.

## **Analysis**

### **Options Considered**

- 13 The options for consideration are to either approve the grant or decline the application.

### **Analysis of Options**

#### **Option 1 – Allocate funds in accordance with the terms of reference**

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none"><li>consider applications and award funds in accordance with the terms of reference</li></ul>	<ul style="list-style-type: none"><li>there are no disadvantages</li></ul>

**Option 2 – Declines the application**

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none"><li>• there are no advantages</li></ul>	<ul style="list-style-type: none"><li>• no funds awarded could hinder the progress of the applicant's project due to lack of financial support</li></ul>

**Assessment of Significance**

- 14 Not considered to be significant.

**Recommended Option**

- 15 Option 1 - to allocate funds in accordance with the terms of reference as approved by Council on 1 November 2019.

**Next Steps**

- 16 Advise organisations of the outcome.

**Attachments**

- A Ohai Railway Fund Organisation Application Summary - September 2020 [↓](#)  
B Waiau Health Trust - ORF Application (2) - September 2020 [↓](#)

**Ohai Railway Fund Organisation Application Summary**

<b>Name</b>	Waiau Health Trust
<b>Amount Requested</b>	\$15,000
Assistance towards an upgrade of the Ohai Medical Centre. The upgrade includes: new roof, double glazed windows, exterior painting, removal of fireplace and chimney, replacement of old water heater with gas heater, replacing joinery with clinical joinery, installing wheelchair access into waiting and consult rooms, electrical work, upgrade of alarm system, interior paint and wallpaper, new vinyl floor covering, update of consult beds and office furniture.	





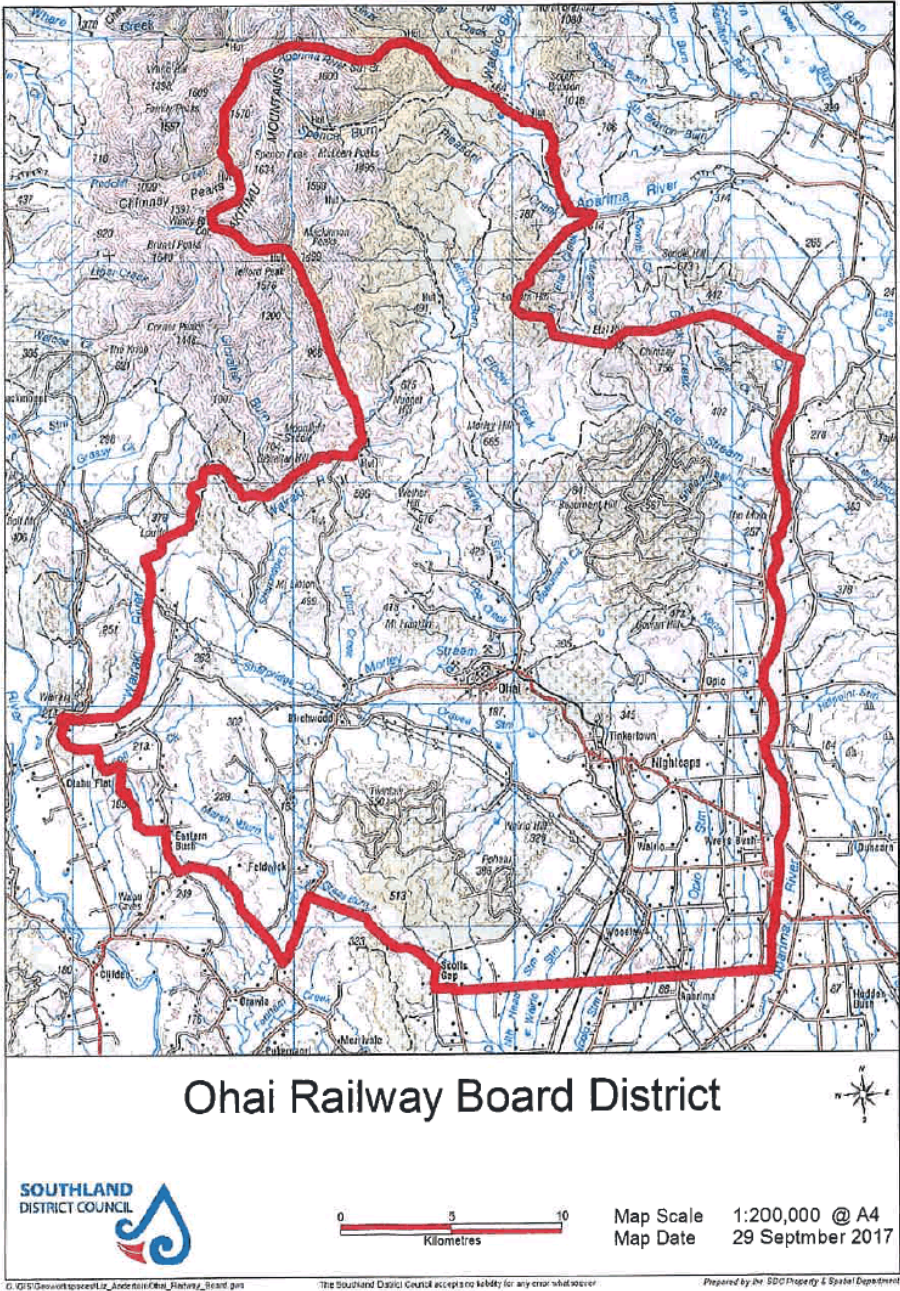
## Ohai Railway Fund

### Application Form for Organisations

<b>APPLICATIONS CLOSE:</b>	<input type="checkbox"/> 31 March		(Year)
(Please indicate funding round applying for)	<input checked="" type="checkbox"/> 30 September	2020	(Year)
Late applications will not be considered			
<b>POST TO:</b>			
Southland District Council PO Box 903 Invercargill 9840			
Or deliver to your nearest Southland District Council Office			
Or email <a href="mailto:funding@southlanddc.govt.nz">funding@southlanddc.govt.nz</a>			
<b>INFORMATION FOR APPLICANTS</b>			
<b>Purpose of Fund</b>			
The purpose of the fund is to provide grants and loans for the benefit of the "residents" of the former "Ohai Railway Board area" as defined below, and on the map overleaf.			
<b>OHAI RAILWAY FUND AREA</b>			
"The boundaries of the Ohai Railway Fund area are generally defined as:- East - the Aparima River and from the Hundred Line at Aparima North to Home Creek. West - the Wairaki River from the Wairaki River bridge on the Clifden/Blackmount main highway north along its course into the Takitimu Mountains. South - the Hundred Line from Aparima to Scotts Gap, along the Scotts Gap Feldwick Road to Feldwick, along the Clifden Gorge Road to Eastern Bush, and the Otahu – Eastern Bush Road to the Wairaki River Bridge. North - Takitimu Mountains to Home Creek, then along its water course to the Aparima River." The boundary of the defined area is indicatively demonstrated on the map attached to the Policy Manual, and is legally described in the New Zealand Gazette Notice, page 1671 of 11 May, 1916, that is also attached to the Policy Manual.			
<b>DEFINITION OF A RESIDENT WHO MAY BE ELIGIBLE FOR A GRANT</b>			
A "resident" is defined as being a person or a descendant of a person whose name appeared on the Parliamentary Electoral Roll during any nine year period 1960 to 2011 (both years inclusive) and whose address at the time was within the area of the former Board.			
<b>ELIGIBLE PURPOSES</b>			
Listed below is a summary of eligible purposes:			
<ul style="list-style-type: none"> <li>• to facilitate employment opportunities</li> <li>• the development of: <ul style="list-style-type: none"> <li>- community facilities, reserves and resources</li> <li>- recreational and leadership opportunities</li> <li>- community programmes, activities, events and charitable purposes</li> <li>- operating costs can be considered where they are incorporated into a specific project.</li> </ul> </li> </ul>			
NOTE: This is not to be interpreted as an offsetting of rates.			



<ul style="list-style-type: none"> <li>• assistance may also be provided to individuals or groups taking part in events which reflect credit or provide benefit to the community</li> <li>• consideration may be given to projects aimed at providing public utilities</li> <li>• transport – transport allowance may be considered for specific projects, but does not allow for transport to and from work or study</li> <li>• assistance for other initiatives outside the above broad categories may be provided at the discretion of the subcommittee.</li> </ul>
<b>FUND ALLOCATION CRITERIA</b> <ul style="list-style-type: none"> <li>• priority is given to assisting new venture and developments, particularly those which provide on-going benefit</li> <li>• the level of assistance should reflect the level of contribution from the applicant and the potential benefits</li> <li>• priority may be given to applications where there are limited alternative means of raising funds</li> <li>• priority may be given to supporting applicants whose opportunities are limited by difficult circumstances</li> <li>• where projects are of equal merit levels of previous assistance may be considered when establishing priority</li> <li>• all allocations are subject to the discretion of the subcommittee.</li> </ul>
<b>APPLICATIONS</b> <p>Applications are to be made on the standard application form provided.</p> <p>Please note that your application will be considered at a formal meeting of the Ohai Railway Fund Subcommittee, such meetings are usually scheduled to be held approximately one month after applications close. Two members of your organisation are able to address the subcommittee to provide further information about your application. The Ohai Railway Fund administrator will contact you to advise the date and time of the meeting.</p> <p>The outcome of your application will be advised in writing.</p> <p>All payments will be made by direct credit, please complete the “New Creditor Request Form” appended to this application form.</p> <p>To help speed the process up in the event of your grant being approved, can you please provide verification of your bank account details. This can be a screen shot or banking slip and it must be attached to your application.</p> <p>Application forms are available from any Southland District Council office, by contacting Southland District Council on 0800 732 732 or <a href="mailto:Funding@southlanddc.govt.nz">Funding@southlanddc.govt.nz</a></p>







## Ohai Railway Fund

ORGANISATION APPLICATION FORM			
<b>Need help?</b>			
If you would like some help to fill out this form:			
<ul style="list-style-type: none"> <li>• please read the "information for applicants" form attached to the front of this application form carefully</li> <li>• contact Southland District Council on 0800 732 732.</li> </ul>			
<b>Important points to note</b>			
<ul style="list-style-type: none"> <li>• any application submitted for building alterations or extensions to an existing building must have copies of plans, specifications and quotes attached</li> <li>• if you are seeking funding in excess of \$15,000 your application must be accompanied by a Long Term Management Plan</li> <li>• in the event of an organisation winding up within five years of receiving grant monies that organisation must repay the Ohai Railway Fund Subcommittee a portion of the funds allocated on a pro rata basis of 20% depreciation per annum</li> <li>• organisations seeking funding must submit their latest financial accounts with their application.</li> </ul>			
<b>YOUR DETAILS</b>			
Name of organisation	Waiahi Health Trust		
Postal address	PBox 10		
Street address	Tutopere 9620		
	87 Birchwood Road		
	Ohai		
How many members belong to your club/organisation	1591 Patients Ohai Tutopere		
Purpose or main activity of the organisation (eg tennis, scouts)	Primary Health Care.		
<b>CONTACT NAMES</b>			
Please give the names of two people who can be contacted if further information is required. The first contact must be the person who filled out the form. Under the Privacy Act (1993) consent from these people must be given before their details are recorded here.			
Name	To Sanford	Phone	(day) (03) 2266123
Email	jo@tutoperehospital.co.nz		(evening) (03) 2950429
Name	Kristy Nind	Phone	(day) (03) 2266123
Email	kristy@tutoperehospital.co.nz		(evening) (03) 6309529

**PROJECT DETAILS**

Please describe fully: (continue on a separate sheet if necessary)

What your organisation wants funding for?

As attached

Why funding is necessary?

As attached

How your project will benefit the organisation or community?

As attached

Start date of your project December 2020 Finish date of your project

If you intend to upgrade a building, please advise:

Who owns the building?

Tairāpapa Medical Services Trust

List the organisations who use the building

Wānaka Health Trust

How often is the building used

2 Days per week



FINANCIAL DETAILS			
GST number if registered		GST Number 77326499	
If you are registered for GST please DO NOT include GST in these costs			
Please round all figure to the nearest			
<b>Project costs</b>	\$	<b>Income</b>	\$
List all the costs eligible for this project.		How will your group contribute financially to the project?	
Please blank out and put in your own headings where the following are unsuitable.		Please blank out and put in your own headings where the following are unsuitable.	
facility or equipment hire		Doctors House Trust	7800
equipment purchase		Chm/Night ops hours	7613
promotion		Tuohy Medical Trust	25000
officials or coaches		loan/mortgage/debenture	
fees or registration		cash savings	
fees or registration		grants (successful or proposed)	
transport		other	
contractor's quote			
(A) Total cost of the project is	\$4926.39	(B) Your contribution is	\$4043.00

How much money are you applying for?	\$15000.00
To find out how much money you should apply for, subtract your contribution (B) from the total cost of the project (A). The answer is the amount of money you need in order for your project to go ahead.	
Briefly describe any voluntary effort or donated materials provided for the project	
Voluntary effort (eg number of hours)	All disposable materials will be removed by Trustees.
Donated materials (eg approximate \$ value)	N/A



If you have applied to any other organisation for funding for this project, please list the organisation(s), the amount of money you are applying for and when you will know the result of your application.

Organisation	\$ Requested	Result date
Mendon Energy	\$20000.00	8/11/20
Community Trust South	\$30000.00	in set 6/20
		/ /
		/ /
		/ /
		/ /

If you are in an organisation based outside the defined area yes

What percentage of your member's live IN the Ohai Railway Fund area? ☐ 20%

**DECLARATION** (please provide two signatures)

We hereby declare that the information supplied here on behalf of our organisation is correct.

We consent to Southland District Council collecting the personal contact details provided in this application. We undertake that we have obtained the consent of the other contact person to provide these details. This consent is given in accordance with the Privacy Act 1993.

Name	<u>Jo Sanford</u>		
Position in organisation	<u>Manager</u>		
Signature	<u>[Signature]</u>	Date	<u>17/9/20</u>
Name	<u>Leo Kollath</u>		
Position in organisation	<u>Director</u>		
Signature	<u>[Signature]</u>	Date	<u>17/9/20</u>

Applications should be marked "Ohai Railway Fund" and be forwarded to the Governance Team, Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5:00pm, on the closing date for the funding round you are applying to.

Checklist	Please tick
Have you answered every question?	<input checked="" type="checkbox"/>
Do your figures add up?	<input checked="" type="checkbox"/>
Have you attached a current and/or audited Financial Statement of Income and Expenditure and current bank statement (Audited accounts preferable)	<input checked="" type="checkbox"/>
If your request for funding exceeds \$15,000 have you attached a Long Term Management Plan to your application?	<input type="checkbox"/>
Have you attached copies of plans and specifications? (where appropriate)	<input type="checkbox"/>
If you are an incorporated society or trust please append your Certificate of Incorporation.	<input type="checkbox"/>
I can confirm that I have responded to all the questions asked in this application.	
Signed	<u>[Signature]</u>
Position	<u>Manager</u>

Waiau Health Trust Ltd is a charitable company operating health services in Tuatapere and surrounding areas.

Waiau Health Trust operates - Tuatapere Homebased Maternity Support Services; Tuatapere Medical Centre; Ohai Clinic; Meals on Wheels; Day Activity Programme (Elderly); District Nursing

#### **Waiau Health Trust Vision**

The provider of health services meeting the diverse needs of our community.

#### **Background Information:**

Waiau Health Trust was donated the current Ohai Medical Centre some 20 years from the Community of Ohai, from what I understand it had previously been occupied in a residential form by either staff of the Ohai Mines or Ohai Railway. It was stipulated in this hand over that the building should be used for purposes of providing Health Care services into the future. The Ohai clinic is currently requiring building/interior upgrades. This building was a purpose built residential house and currently has all the original kitchen laundry joinery. Waiau Health Trust continues to operate as a Medical Centre making the best of the facility available. The clinic does not operate with a profit however our Trust see it as an essential service to the deserving people of Ohai and surrounding areas.

#### **Upgrade:**

Waiau Health Trust has not upgraded the Clinic for many years, the Board have decided it is very timely to do so in the near future. Government strategies are changing in particular where its vision going forward is to keep people in their homes for a longer period of time. With this vision in mind it means we have an increased number of higher needs patients within our communities who require medical care. Our building is proving more difficult for our several wheelchair patients to manoeuvre their chairs around once they have entered our building. This requires some interior changes and therefore leads onto other upgrades and renovations mainly due to the age of the building. We are intending/need to replace the deteriorating roof with colour steel, double glazed aluminium windows, exterior & interior painting. The need for non-structural changes to allow easier more practical access to the building once inside, particularly for wheelchairs. Replace existing joinery with purpose built, hygienic cabinetry in consult rooms & treatment room, kitchen, 2 new consult beds. There is need for Electrical & Plumbing work to also be carried out.



**Why funding is necessary?**

Tuatapere Medical Services Trust is the parent company who employ Waiau Health Trust to operate the business and they intend to contribute to this upgrade exercise as attached breakdown, however is not a position to fully fund this.

Our recently audited Financial Accounts show a profit for the Medical Centre of \$1040.00 for the 2020 year, being a not for profit organisation this is a desired figure. Our budget for the current 2021 Financial Year is showing a projected loss of \$42000.00 whilst every effort is made to reduce any forecasted losses during the financial year it allows for no money for required upgrades.

We are proposing to the upgrade the building with the following:

- New Colour steel roof
- Aluminium double glazed windows
- Paint Exterior Building
- Remove fireplace and chimney
- Replace old water heater with gas
- Replace original joinery with purpose built clinical joinery
- Renovate to allow wheelchair friendly access into the waiting & consult rooms
- Electrical interior work including relocation of the metre board
- Upgrade Alarm system and relocate
- Update Consult beds x 2
- Update Office furniture
- Vinyl floor covering in Treatment & Consult Room
- Interior paint & wallpaper

**How this project will benefit the organisation or community?**

This funding will assist us to move forward with the upgrade required at our Ohai Clinic. This upgrade will ensure the ongoing health services with a Legacy for the community of Ohai. Waiau Health Trust is committed to always providing health services for these people for the years ahead. This funding means the clinic will be a professional, clinical building for the purpose of high level healthcare which is of utmost importance to the Waiau Health Trust and meeting our vision statement.

**Tuatapere Electrical Ltd**  
**PO Box 26**  
**Tuatapere 9642**

**Quotation**

30.08.2020

Waiau Health Trust  
69 Orawia Road  
Tuatapere 9620

Att: Ms J.Sanford  
Re: Electrical Quotation Ohai Medical Clinic.

Following my visit to the Ohai Clinic I thank you for the opportunity to supply a quotation to complete the following Electrical work;

**1: New Reception:**

To supply and install new LED batten light fittings move existing cabling to enable new doorway and sliding window to be installed.Lower existing power points and install two new double outlets.To move existing phone outlets to new reception area.

**2: Doctors Room:**

To supply and install new LED batten light fittings,two new LED downlights and one new double outlet.

**3: New Exam Room: ( Old Reception )**

To supply and install new LED batten light fittings,alter existing and install new two way light switch,upgrade power points to four doubles.

**4: Waiting Room:**

To supply and install four LED downlights.

**5: New Consult Room:**

To supply and install new LED batten light fittings, to supply and install new power outlets to suit room design.

**6: Service Areas:**

To supply replacement batten holders and one light switch. Relocate existing LED button fitting to back hallway.

**7: Front Door Hallway:**

To relocate existing LED button fitting to existing light point.

The price shown below includes all labour and material and is exclusive of GST.

Quoted Price: \$3461.56.

Should you have any queries or require further information please do not hesitate to contact the writer.

Yours Faithfully

B.J. Brownlee

**Tuatapere Electrical Ltd**  
**PO Box 26**  
**Tuatapere 9642**

**Quotation**

30.08.2020

Waiau Health Trust  
69 Orawia Road  
Tuatapere 9620

Att: Ms J.Sanford  
Re: Electrical Quotation Ohai Medical Clinic,

Following my visit to the Ohai Clinic I thank you for the opportunity to supply a quotation to complete the following Electrical work;

**1: New Switchboard:**

To supply and install a new circuit breaker panel in the new reception area , the new panel will include circuit breakers and Medical Grade RCD's in all patient contact areas.All non contact areas will have standard RCD'S.

**2: New Outside Meter Box:**

To move existing supply metering and controls to a new outside meter box complete with all associated mains cabling.Allowance has been made to include all Inspection costs associated with the prescribed work.

The price shown below includes all labour and material and is exclusive of GST.

Quoted Price: \$2582.

Should you have any queries or require further information please do not hesitate to contact the writer.

Yours Faithfully

B.J. Brownlee



Active Alarm Services  
25 Victoria Avenue,  
PO Box 1617  
Invercargill, 9810  
office@activealarms.co.nz  
03 2146226

ATTN: Jo Sanford  
Ohai Medical Centre  
87 Birchwood Road  
Ohai, 9635

Site Address  
87 Birchwood Road  
Ohai, 9635

Job Number: #1564  
GST Number: 81-689-210  
Quote Date: 10th Aug 2020  
Valid Until: 9th Oct 2020

## Quote | Ohai Alarm System

Thank you for the opportunity to price the work on your property.

Our mission is to make every customer a repeat customer. As part of our service all quoted work comes with a 12 month workmanship guarantee. Customer service is everything to us and we have the systems in place so that we deliver on our promises.

We have provided you with our best value price based on the information we have, we are always open to a conversation on our quoted amount, please call or email the office if you have any queries about this price.

Name	Quantity	Price	Total
<b>Job Description</b>			
Below are two Separate quotes as requested			
Option 1 being to relocate existing alarm \$804.60 + GST			
Option 2 being to upgrade current system and relocate \$1,460.66 + GST			
<b>Option 1 Relocate Alarm</b>			
The price to relocate existing Alarm System and re-run cabling			
CENPS1270 CENTURY BATTERY 12V 7AH SEALED LEAD ACID	1.00	\$49.00	\$49.00
Sundries	1.00	\$50.00	\$50.00
Labour	7.00	\$75.00	\$525.00
04 Mileage	172.00	\$1.05	\$180.60
			<b>\$804.60</b>

## Option 2 Relocate and Upgrade Alarm System

The price to supply and Install a new system which will allow you up to 32 users also allows access to a Cellphone app, plus two new panic buttons.

The Alarm Panel will require an Internet connection for the app to work.

SOL3000IPUPGRADEKIT Bosch 3000 in cabinet, Icon Keypad and B426m	1.00	\$303.75	\$303.75
RFPB-SB Bosch Bosch Radion RF Panic Pendant 433MHZ	2.00	\$74.63	\$149.26
CSPT800BD CSP CSP Universal Receiver	1.00	\$128.25	\$128.25

Quote #1564 (Version 1)

Page 1/2

Name	Quantity	Price	Total
CENPS1270 CENTURY BATTERY 12V 7AH SEALED LEAD ACID	1.00	\$49.00	\$49.00
SUNDRIES	1.00	\$50.00	\$50.00
LABOUR	8.00	\$75.00	\$600.00
04 Mileage	172.00	\$1.05	\$180.60
			\$1,460.86

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Subtotal	\$2,265.46
GST Amount	\$339.82
<b>Total</b>	<b>\$2,605.28</b>

*All our work is covered by a 12 month guarantee on workmanship. Materials supplied by us have a manufacturer guarantee of not less than one year.*

*We look forward to working with you on your project. Please let us know if you have questions or comments.*

Quotation 3/9/2020 072653

MATAPERE HANDYMAN SERVICE

C/- B.I. BENNETT

30 HALF MILE ROAD

MATAPERE 9620

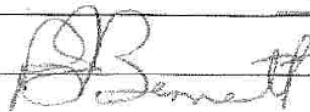
(03) 226 6730

Waiata Heretaunga Trust

C/- JO SANFORD

RE - EXTERIOR PAINTING (OHAI SURGERY)  
EXCLUDING ROOF AND OLD CAR SHED.TO REPAIR AND REPAINT ALL PREVIOUSLY PAINTED  
AREAS, AND TO INCLUDE STAINING OF  
HANDRAILS (WOODEN) ON ACCESS RAMP.BUILDER TO REPLACE ALL ROTTEN TIMBERS  
AS NO ALLOWANCE HAS BEEN MADE FOR THISQUOTE INCLUDES LABOUR, TRAVEL, WATERBLASTING,  
AND SUPPLY OF PREMIUM QUALITY PAINTS AND  
MISC MATERIALS

\$7500.00 + GST



Barry BENNETT



Quotation

3/9/2020

072652

TUAMARE HANDYMAN SERVICE

C/- B.I. BENNETT

30 HALF MILE ROAD

TUAMARE 9620

(03) 226 6730

WAIAM HERUITH TRUST

C/- JO SANFORD

RE-ASSESSMENT-INTERIOR DECORATING OHAI

AFTER RE-ASSESSMENT OF OHAI SURGERY  
ALLOWING FOR RENOVATIONS NOW TO BE DONE

THE QUOTE WILL REMAIN AT \$9400.00 + GST

MONEY SAVED WITH NEW WINDOWS, INTERNAL  
DOORS, REMOVAL OF OLD WOODEN JOINERY IN  
TREATMENT ROOM ETC. BALANCES OUT WITH  
NOW INCLUDING BATHROOM/LARGE BROCHURE  
DISPLAY KITCHEN - PREVIOUSLY NOT BEING DONE.  
WITH ALTERATIONS WAITING ROOM WILL NEED TO  
BE COMPLETELY RE-WALLPAPERED. AND OTHER AREAS  
WILL NEED REPAIRED - INCLUDES SUPPLY OF WALLPAPER ETC  
DOES NOT INCLUDE GIBSTOPPING THAT WILL NOW  
BE REQUIRED

Collins A5/50 DL NCR



QUOTATION 1/6/2020

TUTTABERE HANDYMAN SERVICE  
 C/- B. I. BENNETT  
 30 HALF MILE ROAD  
 TUTTABERE 9620  
 (03) 2266730

WATAU HEALTH TRUST  
 C/- J. SANFORD

INTERIOR PAINTING - OHAI SURGERY

TO PREPARE AND PAINT INTERIOR OF OHAI SURGERY -  
 EXCEPT - BATHROOM, FIREPLACE/MANTLE/HEARTH SURROUND,  
 X (TO BE LEFT AS IS. BACK/Hearth PAINTED BLACK. MANTLE/HEARTH  
 SURROUNDS VARNISHED). LARGE BROCHURE DISPLAY TO BE LEFT AS IS.

CEILING - Repair Cracks As Required And Apply Two TOPCOATS.

WALLS - Apply ONE COAT OF PERMISSABLE TO WALLPAPER, THEN  
 Apply Two TOPCOATS.

X WINDOW FRAMES - Prep As Necessary And Apply Two TOPCOATS.

DOORS AND FRAMES - BECAUSE OF PREVIOUS OLD PRODUCTS USED.  
 NEEDS TO BE PRIMED WITH A SHELLAC BASED PRIMER  
 THEN TWO TOPCOATS APPLIED.

QUOTE INCLUDES, LABOUR, TRAVEL, FLOOR PROTECTION MATERIAL,  
 SUPPLY OF PREMIUM QUALITY PAINTS, MISC MATERIALS  
 INCLUDES REMOVAL/REPAIRING OF DRAINS,  
 GLOVE/SAFETY/PAINT TOWEL DISPENSERS,  
 AND OTHER ARTICLES MOUNTED ON WALLS.

EXCLUDES - MEDICAL CENTRE STAFF TO BE RESPONSIBLE  
 FOR REMOVAL OF BROCHURES/POSTERS/INFO SHEETS  
 ETC FROM WALLS.  
 REMOVAL OF COMPUTERS, AND OTHER  
 MEDICAL EQUIPMENT REQUIRING PROTECTION.

\$9,400.00 + GST

IF ACCEPTED A DOWNPAYMENT OF \$4,700.00 + GST  
IS REQUIRED AT COMMENCEMENT, WITH THE  
BALANCE PAYABLE AT COMPLETION OF THE JOB



Barry BENNETT

## QUOTE

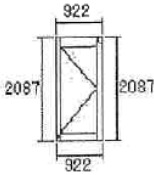
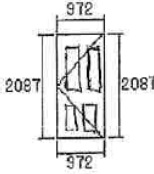
ohai medical center

**BEN MCMASTER  
BUILDING****Date**  
2 Aug 2020**Expiry**  
7 Aug 2020**Quote Number**  
QU-0064**Reference**  
quote for work to be done  
on medical centre**GST Number**  
125-376-061Ben McMaster Building  
(2018) Limited  
95 Gill Road  
RD 2  
Otautau 9682  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Envira W/Board PP H3.1 187x18 6.1m	12.00	64.96	779.52
Framing timber 90mmx45mm SG8 H1.2	50.00	4.55	227.50
GIB Standard 2700x1200x10 TE/TE	4.00	24.86	99.44
Silckrim Hmr Mdf PP 60 X 18 Bullnose 5.4M	25.00	17.25	431.25
silencer batts	2.00	180.00	360.00
GIB Brace/Noise 3600x1200x10	6.00	50.18	301.08
Stran floor flooring 2400x1200x20mm	1.00	81.01	81.01
new exterior windows ex lewis windows	1.00	12,817.62	12,817.62
internal viewing window and sliding office window ex lewis windows	1.00	1,639.93	1,639.93
Gorilla Clicknfix Foam Flexi 750ML 20041	7.00	23.38	163.66
external facings and sills for around windows	1.00	1,300.78	1,300.78
door handlex2	1.00	140.00	140.00
200 X 50 (190X45) Rad SG8 H1.2 Pg Kd	6.00	9.68	58.08
Labour	70.00	130.00	9,100.00
Travel Per km	490.00	1.40	686.00
To supply and fit new colour steel roof and spouting including safety scaffolding	1.00	13,808.50	13,808.50
		Subtotal	41,994.37
		TOTAL GST 15%	6,299.17

TOTAL NZD	48,293.54
-----------	-----------

## LEWIS WINDOWS LTD

DATE QUOTED :03/03/20		QUOTE No:19726		PAGE: 1	
DATE MODIFIED:18/06/20					
WAIAU HEALTH TRUST P.O.BOX 10 TUATAPERE 9642  87 BIRCHWOOD ROAD OHAI  PH 027 2950429 REPRICED DOORS			LEWIS WINDOWS LTD PO BOX 6047 195 BOND STREET INVERCARGILL Phone: (03)214 4505 Fax: (03)214 4935		
ITEM	DESCRIPTION	QTY			
1	BACK DOOR FRAME	1			
		COLOUR:STD P/COAT FRAME:Hinged In Door FLASHING:No Flashing GLASS:FAB 20 LINER:CLP 140*19 TRIM : 2059 x 894			
		NZS 4223 REQmnt LINER WIDTH: 0 GROOVED/NON GROOVED			
1	MALTA 2 POINT LEVER HANDLE	1			
2	FRONT DOOR - PARKWOOD 4P O/T	1			
		COLOUR:STD P/COAT FRAME:Hinged In Door FLASHING:No Flashing GLASS:06CLFL LINER:CLP 140*19 TRIM : 2059 x 944			
		NZS 4223 REQmnt LINER WIDTH: 0 GROOVED/NON GROOVED			
2	PANEL WITH SCP ARIA LEVER	1			
3	STANDARD POWDER COAT COLOUR	1			
4	MALTA COLOUR MATCHED HARDWARE	1			
5	19mm PRE-PRIMED PINE REVEALS	1			

DATE QUOTED : 03/03/20		QUOTE No: 19726		PAGE: 2	
6	NO FLASHINGS ALLOWED		0		
7	NO INSTALLATION ALLOWED		0		
8	NO DELIVERY ALLOWED		0		

Total units: 2

NETT TOTAL: \$3443.15

GST: \$516.47

TOTAL: \$3959.62

\*\* All units viewed from the OUTSIDE

\*\* Terms of trade attached

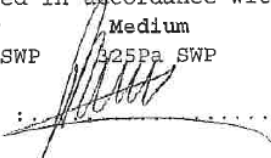
\*\* Final price is subject to SITE MEASURE

EX FACTORY / DELIVERED

This quote is made under the Construction Contracts Act 2002.

Produced in accordance with NZS4211 for the following wind pressure:

Low	Medium	High	Very High	Specific Design
250Pa SWP	325Pa SWP	460Pa SWP	600Pa SWP	.....Pa SWP

Signed :  Customer Signature : .....

Date of Acceptance : .....

We Make It Happen.

# CLASSIC KITCHENS

2020 Ltd

## Quote

**Customer:**

Name:	Ohai Medical Centre
Date:	07/08/2020
Street Address:	
Phone:	
E-mail:	<jo@tuataperemedical.co.nz>

**Description:**

Dear Jo Sanford

We wish to quote for the following;

joinery as per plan supplied. This will be constructed with;

- 18mm white carcasses with 1mm PVC edging
- 18mm melamine fronts with 2mm PVC edging
- Strip handle to beds normal handle else ware
- 38mm thick Formica tops
- Blum hinges and soft closed drawers
- Beds to have casters and break apart

**Costings: Kitchenette**

Price:	\$2840.00
GST:	\$426
Total:	\$3266.00

**Costings: Exam room 1 (old office)**

Price:	\$700.00
GST:	\$105
Total:	\$805.00

**Costings: Exam room 2**

Price:	\$3080.00
GST:	\$462
Total:	\$3542.00

**Costings: Beds**

Price:	\$2600.00
GST:	\$390
Total:	\$2990.00 Each

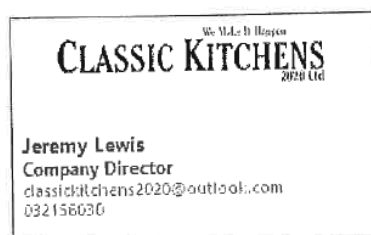


All prices are ex factory if delivery and installation is required  
Please add \$2000.00 inc

**Notes:**

Please note there is not allowance for either a plumber or electrician however these can be arranged if requested. If you have any queries regarding the above quote or would like to make any changes due to design or price please do not hesitate to contact us directly.

We look forward to hearing from you.



We Make It Happen.  
**CLASSIC KITCHENS**  
2020 Ltd

**Conditions of sale:**

- A deposit of 50% is required by the 20<sup>th</sup> of the month prior to commencement of work.
- Final payment for remainder of account is due within 7 days of installation.
- Ownership of goods supplied by us transfers to you only after payment has been received in full.
- We reserve the right to repossess goods supplied if full payment has not been received by stipulated due date.
- Interest may be charged at current bank overdraft rates on any amount not paid by the due date.
- We endeavour to hold prices for 4 months from date of quotation. However, we reserve the right to pass on any significant cost increase that may be incurred and is outside of our control.
- If an additional site visit is required to fit toe-kicks due to specific flooring requirements then an additional flat rate fee of \$200 will be charged.

- Eftpos available, however please note 2.6% fee will be applied for any credit card used.



## QUOTE

Tuatapere Community Medical Services Trust  
PO Box 10  
Tuatapere  
Tuatapere 9642  
NEW ZEALAND

Date  
17 Sep 2020  
  
Quote Number  
QU-0387  
  
GST Number  
104-715-443

Drake Plumbing &  
Drainlaying Limited  
PO Box 41  
Otautau 9641  
NEW ZEALAND

### Ohai Clinic

Hi Joe

I have allowed what i think it will take to re pipe kitchen ,tub ,new basin in consult room  
supply and install tapware ,vanity  
no allowance for supply sinks in new kitchenware

Any questions please call me

Kieran

Description	Quantity	Unit Price	Amount NZD
Labour, Disconnect tub ,kitchen , set up new pipes ,fit off ,fit new basin	19.00	70.00	1,330.00
Travel a VAN, Travel Van	2.00	72.00	144.00
sw3, ELBOW WINGBACK SECURAGOLD SW315X15MM FEM BSP DUX	6.00	11.15	66.90
dux 15 pipe, PIPE PB STR SECURA PB-1 N3PS5GREY 15MMX5M DUX	5.00	17.37	86.85
15MM LAGGING, INSULATION TUBE CF2.15.13 2MCLIMAFLEX	15.00	12.15	182.25
se3, ELBOW 90DEG SECURAGOLD SE315MM DUX	10.00	6.36	63.60
sam3, ADAPTOR THRD SECURAGOLD SAM315X15MM MALE BSP DUX	4.00	6.63	26.52
bcn20, NUT CROX BRASS BCN 20MM	4.00	3.61	14.44
sam43, ADAPTOR THRD SECURAGOLD SAM4320X15MM MALE BSP DUX	2.00	6.67	13.34
st443, TEE RED SECURAGOLD ST44320X20X15MM DUX	5.00	8.49	42.45
dux 20 pipe, PIPE PB STR SECURA PB-1 N4PS5GREY 20MMX5M DUX	4.00	30.38	121.52
20MM LAGGING, INSULATION TUBE CF2.22.13 2MCLIMAFLEX	8.00	13.22	105.76
brass barrel 15x70mm, NIPPLE BARREL BRASS BBN15MMX70MM	4.00	5.53	22.12
mini ballvalve, VALVE BALL MINI BR N/P SCDF/F 02294610 1/2 INCH 15MM	5.00	11.94	59.70

multi tap blue, MULTI TAP C/W FILTER FEM BLUE20X15MM CP DWTFMB	1.00	30.22	30.22
flange 15mm, FLANGE WALL BSP 15MM WH	4.00	1.06	4.24
40 sp tele dwasher trap, TRAP TELE D/WASH POLY SP40TDW40MM AQP	2.00	21.98	43.96
40 sp aav trap, TRAP COMBI AIR/ADMIT S&P POLY40MM	1.00	34.25	34.25
101.40.88, BEND F + F SCJ DWV 101.40.88	6.00	2.50	15.00
100.40.6, PIPE SOE DWV 100.40.6	1.50	27.52	41.28
methven centique sink mixer, MIXER SINK CENTIQUE CENSINKCP MET	2.00	168.00	336.00
bute clip 22mm, CLIP PB PIPE BA22 22MM BUTENAIL	12.00	0.58	6.96
LUNAR BASIN MIXER, LUNAR BASIN MIXER	1.00	94.95	94.95
40 pop up no of, WASTE POP UP NO O/F FOR BASINSM/LGE CAP 900077/78 40 CP PLU	1.00	23.65	23.65
C/Lite Statesman Classic 600 WH Mel F/S	1.00	389.65	389.65
Gas caliofnt ,gaswork ,plumbing	1.00	3,000.00	3,000.00
		Subtotal	6,299.61
		Total GST 15%	944.96
		Invoice Total NZD	7,244.57
		Total Net Payments NZD	0.00
		Amount Due NZD	7,244.57

Terms

Quote # CSQ-1270 Reprint	
Date	02/09/2020
Terms	30 DAYS
Due	20/10/2020
Reference	JO
Sales Person	DB

**CRAIGS OPD (A DIVISION OF CHCH OPD LTD)**

152 SPEY STREET

INVERCARGILL 9610

Phone: 032187028 Fax: 032184811

Email: [orders@chchopd.co.nz](mailto:orders@chchopd.co.nz) / Web: [www.opd.co.nz](http://www.opd.co.nz)

GST No. 79-670-624



To:  
JO SANFORD  
WAIU HEALTH TRUST LTD  
PO BOX 10  
TUATAPERE  
SOUTHLAND 9642

Deliver To:  
JO SANFORD  
WAIU HEALTH TRUST LTD  
MEDICAL CENTRE  
OHAI

Your Account Code: WAIU HEAL

Phone # 032266689

Fax # 03 226 6348

Qty	Product Code	Description	Unit	Each Ex	Total Ex
3	3508803	PULSE WORKSTATION W1500 X W1500 X D800 X H730MM IRONSTONE BASE WHITE TOP LIST PRICE ON ABOVE IS \$353.04 EX GST	EACH	337.50	1,012.50
3	3508811	PULSE MOBILE 4 DRAWER LOCKABLE W470 X D480 X H650MM IRONSTONE AND WHITE LIST PRICE ON ABOVE IS \$246.90 EX GST	EACH	230.00	690.00
2	3508817	PULSE OC655 CREDENZA 4 WOODEN DOORS W1800 X D450 X H730MM IRONSTONE AND WHITE LIST PRICE ON ABOVE IS \$555.65 EX GST	EACH	533.00	1,066.00

DELIVER DIRECT TO MEDICAL CENTRE OHAI WITH ADDRESS TO BE CONFIRMED.

ETA FOR DELIVERY TO BE CONFIRMED BUT USUALLY 7 - 10 WORKING DAYS FROM RECEIPT OF CONFIRMED ORDER.  
ASSEMBLY REQUIRED.

This Quote is valid for 30 days, or the remainder of the month if on promo, whichever is shorter.  
Goods remain the property of Craigs Opd (A Division Of Chch Opd Ltd) until paid for in full.  
Non-stocked goods specially ordered for customers are strictly non-returnable.  
Payment is due on delivery of the goods, unless credit facilities have been previously arranged.

Invoice Total	2,768.50
Freight	0.00
GST	415.28
Total	3,183.78

Printed: 03/09/2020

Page 1 of 1



INVERCARGILL

100 Leven Street  
INVERCARGILL  
PH 03 211 0010

Customer Details			
Date	3/9/2020		
Name	OHAI MEDICAL CENTRE		
Address	87 BIRCHWOOD ROAD		
	OHAI		
Sales Person	Colin Dickson	Phone (Hm)	JO SANFORD
Site Address	as above	Alternate Phone	32268123
		Branch #	3519

Goods And/Or Services Included In This Quote			
X	Planks / Tiles	ULTIMO	
X	Laying sq m		Lift Foam Back carpet
	Laying Feature Strip		Lift Old tacked carpet
	Thinline - 4.75mm		X Sub Floor Preparation
	Laying Thinline		X Travel Charges
	Design Strip		Freight/Cutting
	Stairnosing fitting		X naplock
	Stripper 2Lt		Stairnosing
	Sealer 2Lt		
	STAIR NOSINGS		X MEGABOND
	Karndean Starter Matt		Dump Fee
	Commercial Cleaner		

Number Of Rooms Included In This Quote	
X Kitchen	Ensuite
Hall	Bathroom
Living	Lounge
X Toilet	X OFFICE
HW Cupboard	Conservatory
X Laundry	Dining
Entrance	Lounge

The following price includes vinyl planks floor preparation-laying-door bars and travel and is valid until the end of the month or seven days from the above date (which ever comes first) after which it may be subject to price amendments and or alterations

**TOTAL PRICE INCLUDING GST PRICE \$4546.50**

A minimum of 20% Deposit is required on confirmation of quote.  
 Thank you for the opportunity to provide your Vinyl Plank quote.  
 Don't hesitate to ring us if you have any questions.

#### Notes

#### Guarantee

The workmanship and installation of your new floorcoverings carry a 12 month warranty commencing from date of installation.

#### Cancellation of this order

In the event that you may decide to cancel this contract after your order has been confirmed, we reserve the right to charge a cancellation fee equivalent to costs incurred. For full conditions of sale, see reverse side

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## **Tertiary Application Summary - September 2020 Round**

**Record No:** R/20/10/61512  
**Author:** Kathryn Cowie, Community Liaison Officer  
**Approved by:** Rex Capil, Group Manager Community and Futures

☒ Decision ☐ Recommendation ☐ Information

---

### **Purpose**

- 1 The purpose of this report is for the Ohai Railway Fund Committee to consider applications from eight individuals seeking grants to assist with tertiary study. The committee is requested to consider the applications and direct accordingly.

### **Executive Summary**

- 2 The committee is directed to sections 12 to 14 of the Ohai Railway Fund Committee Terms of Reference approved by Council on 1 November 2019 which sets out the criteria for individual applications.
- 3 A summary of the individual applications is attached for member's information.
- 4 A copy of applicants supporting information is also attached to the report.

## **Recommendation**

**That the Ohai Railway Fund Committee:**

- a) Receives the report titled “Tertiary Application Summary - September 2020 Round” dated 29 October 2020.**
- b) Determines that this matter or decision be recognised as not significant in terms of Section 76 of the Local Government Act 2002.**
- c) Determines that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with Section 79 of the act determines that it does not require further information, further assessment of options or further analysis of costs and benefits or advantages and disadvantages prior to making a decision on this matter.**
- d) Approves funding for the following tertiary applications received:**
  - 1) Lewis Boulton-O’Neill                      \$1,000**
  - 2) Kaleigh Dempster                              \$1,000**
  - 3) Victoria Maloney                                \$1,000**
  - 4) Julie Marnane                                    \$1,500**
  - 5) Sarah McDonald                                \$1,000**
  - 6) Milly McLeod                                    \$1,000**
  - 7) Aria Roberts                                      \$1,500**
  - 8) Caitlin Van Miltenberg                        \$1,000**

## **Background**

- 5 The purpose of the Ohai Railway Fund is to provide grant(s) for the benefit of the residents of the former Ohai Railway Board area.
- 6 The Ohai Railway Fund Committee has the discretion to change the level of grants allocated annually.
- 7 The background paper for the creation of the Ohai Railway Fund Committee is the Local Government Commission Determination on the former Ohai Railway Board 1993.
- 8 The Local Government Commission amended the scheme in 1993 following the sale of assets of the former Ohai Railway Board.
- 9 The Ohai Railway Fund Committee, is a committee of Southland District Council, and will be subject to Southland District Council’s Code of Conduct and Standing Orders.

## **Issues**

- 10 There are no issues to consider.



## **Factors to Consider**

### **Legal and Statutory Requirements**

- 11 Aligns with Southland District Council's Ohai Railway Fund Terms of Reference approved by Council on 1 November 2019.

### **Community Views**

- 12 Provides an opportunity for residents within the defined area of the former Ohai Railway Board to apply for grant monies to assist with tertiary studies.

### **Costs and Funding**

- 13 Costs relating to Ohai Railway Fund grants are budgeted for annually.

### **Policy Implications**

- 14 This process meets the current Southland District Council Terms of Reference relating to the Ohai Railway Fund Committee.

## **Analysis**

### **Options Considered**

- 15 The options for consideration are to either approve the grant or decline the application.

### **Analysis of Options**

#### **Option 1 – Agrees to fund the September 2020 applications in accordance with the Terms of Reference**

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none"><li>consider applications and award monies in accordance with the terms of reference</li></ul>	<ul style="list-style-type: none"><li>there are no disadvantages</li></ul>

#### **Option 2 – Declines the May 2020 applications**

<i>Advantages</i>	<i>Disadvantages</i>
<ul style="list-style-type: none"><li>there are no advantages</li></ul>	<ul style="list-style-type: none"><li>no funds awarded and the applicant could be hindered by lack of financial support</li></ul>

### **Assessment of Significance**

- 16 Not considered to be significant.

### **Recommended Option**

- 17 Option 1 - agrees to grant the May 2020 tertiary applications in accordance with the terms of reference approved by Council on 1 November 2019.

### **Next Steps**

- 18 Advise applicants of the outcome of their application.

## **Attachments**

- A      Ohai Railway Individual Fund Application Summary [↓](#)
- B      Supporting Papers - Individual Applications - September 2020 [↓](#)

## Ohai Railway Individual Fund Application Summary

Name	Lewis William Boulton-O'Neill
Name of Course	<b><u>Diploma of Engineering (Civil)</u></b>
Cost of course	\$2,500.00
Name of Institution Attending	Otago Polytechnic
Start Date	22 <sup>nd</sup> February 2021
Resident (R) or Non Resident (N)	NR
Short / Long Course	L

Name	Kaleigh Dempster
Name of Course	<b><u>NZ Certificate &amp; Diploma in Beauty Therapy</u></b>
Cost of course	\$4,473
Name of Institution Attending	The National School of Aesthetics
Start Date	1 February 2021
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L

Name	Victoria Maloney
Name of Course	<b><u>Bachelor of Arts in Psychology, History &amp; Criminology</u></b>
Cost of course	\$8,767.42
Name of Institution Attending	Otago University
Start Date	25 February 2019
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L

Name	Julie Judith Marnane
Name of Course	<b><u>Bachelor of Medical Imaging</u></b>
Cost of course	\$7,500
Name of Institution Attending	Ara Institute of Canterbury
Start Date	February 2021
Resident (R) or Non Resident (N)	R
Short (S) / Long Course (L)	L

Name	Sarah Jean McDonald
Name of Course	<b><u>Bachelor of Commerce</u></b>
Cost of course	\$5,755.00
Name of Institution Attending	University of Otago
Start Date	February 2021 (final year)
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L

Name	Milly McLeod
Name of Course	<b><u>Bachelor of Land &amp; Property Management</u></b>
Cost of course	\$6,200 (first year)
Name of Institution Attending	Lincoln University
Start Date	February 2021
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L

Name	Aria Roberts
Name of Course	<b><u>Bachelor of Arts</u></b>
Cost of course	\$0 (first year, total course \$6,027)
Name of Institution Attending	Otago University
Start Date	February 2021
Resident (R) or Non Resident (N)	R
Short (S) / Long Course (L)	L

Name	Caitlin Sophie Van Miltenberg
Name of Course	<b><u>Health Sciences (first yr Med)</u></b>
Cost of course	\$8,300 (first year, \$16,00 per year after)
Name of Institution Attending	<b><u>Otago University</u></b>
Start Date	26 February 2021
Resident (R) or Non Resident (N)	NR
Short (S) / Long Course (L)	L



### Ohai Railway Fund

<b>INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES</b>			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Bault - O'Neill	First names	Lewis William
Address	686 Race Course Road RD 2, Gore 9772		
Telephone no		Mobile no	027 414 3328
Email address	baultonell@icloud.com		
<b>INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES</b>			
Please complete the following section, if applicable.			
Name of course	Diploma in Engineering (Civil)		
Cost of course	\$2500 Course related costs		
Description of course	Civil Engineering Diploma		
Name of Institution attending	Otago Polytechnic		
Length of course	2 years	Commencement date	22/02/2021
What do you want to achieve from the course:		A qualification in one of the areas identified as being lacking in qualified people. Interested in civil infrastructure projects & future planning for our towns & regions. Possibly transfer to degree on completion of diploma.	
Please tick the appropriate box for your application			
<input checked="" type="checkbox"/> <b>INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION</b>			
<b>INTERNATIONAL OPPORTUNITIES</b>			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input type="checkbox"/> <b>EDUCATIONAL AND LEADERSHIP OPPORTUNITIES</b>			



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

Edward William Bault & Beverly Jean Bault (Grandparents)  
Lisa Jane Bault (mother)

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

Carolyn & Rodger Gode (Aunt & Uncle)

Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are deemed to be out of time and not to be considered for allocation of grant monies.

Signed

*[Signature]*

BY OR ON BEHALF OF THE APPLICANT

Date

11/09/2020

Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.



### Ohai Railway Fund

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Dempster	First names	Kaleigh
Address	21a Adams Lane, Springlands Blenheim, 7201		
Telephone no	(03)5784225	Mobile no	0276316873
Email address	harryandbec@xtra.co.nz		
INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES			
Please complete the following section, if applicable.			
Name of course	New Zealand Certificate & Diploma in Beauty Therapy		
Cost of course	\$4,473 (after \$12,000 Fees Free, total fees due \$16,473 finalised late in 2020)		
Description of course	Beauty Therapy Course		
Name of Institution attending	The National School of Aesthetics		
Length of course	18 months	Commencement date	1st Feb 2021
What do you want to achieve from the course:			
This course is going to provide me with everything I will need to start my future in the Beauty Industry.			
I will give every task during the course my best effort and achieve everything at a high level. I am			
hoping to complete this course confident and ready to start a business of my own in Beauty Therapy.			
Please tick the appropriate box for your application			
<input checked="" type="checkbox"/>	INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION		
INTERNATIONAL OPPORTUNITIES			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input type="checkbox"/>	EDUCATIONAL AND LEADERSHIP OPPORTUNITIES		



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:	
Rebecca & Justin Dempster (Parents)	
Royce & Lynda Brazier (Grandparents)	
Harold & Catherine Dempster (Great Grandparents)	
Eric & Ivy Todd (Great Grandparents)	
William & Dothery Braizer (Great Grandparents)	
Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:	
John & Donelda Dempster (Grandparents)	
Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.	
PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.	
Signed	Kaleigh
	BY OR ON BEHALF OF THE APPLICANT
Date	25th August 2020
Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 FORTH STREET, INVERCARGILL, or PO Box 903, INVERCARGILL 9840 by 5pm, on the closing date for the funding round you are applying to.	



SOUTHLAND



## Ohai Railway Fund

## INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES

Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.

Surname **MALONEY** First names **VICTORIA**  
Address **19 OWHIRO AVENUE, MOSGIEL**

Telephone no Mobile no **0279127894**

Email address **VickyNZ123@yahoo.co.nz**

## INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES

Please complete the following section, if applicable.

Name of course **BACHELOR OF ARTS IN PSYCHOLOGY, HISTORY & CRIMINOLOGY**  
Cost of course **\$8767.42**  
Description of course **BACHELOR OF ARTS DEGREE (MAJORING IN 2 SUBJECTS AND MINORING IN ONE)**  
Name of Institution attending **OTAGO UNIVERSITY**  
Length of course **3-4 years** Commencement date **25-2-19**  
What do you want to achieve from the course?

**I want to help people using my psychology and criminology degrees. My aim is to help put preventative programs in place helping at risk people with neurodisabilities. Currently a significant amount of New Zealand's prison population are the neurodisabled. Many families struggle to get help for children and adults with disabilities. I want to create programs to make getting help easier, with the aim of reducing the neurodisabled prison population this way.**

☒ **INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION**

## INTERNATIONAL OPPORTUNITIES

- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.
- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.

☐ **EDUCATIONAL AND LEADERSHIP OPPORTUNITIES**

SOUTHLAND



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

JOHN MAIN - GRANDFATHER - RPREV. 7 MILTON STREET, OHAI

HENRY WHITFIELD BOYLE HUNT - GREAT GRANDFATHER - 8 MILTON STREET, OHAI

MARGARET HUNT (PEGGY) - GREAT GRANDMOTHER - 8 MILTON STREET, OHAI

ELIZABETH MAIN - GRANDMOTHER - 7 MILTON STREET, OHAI

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are deemed to be out of time and not to be considered for allocation of grant monies.

Signed

BY OR ON BEHALF OF THE APPLICANT

Date

27/8/20

Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.



### Ohai Railway Fund

#### INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES

Purpose of fund and criteria is outlined on the "Information to applicants" attached to the front of this application form.

Surname Marnane First names Julie Judith  
Address 9 Dryfe Street Nightcaps

Telephone no 03 225 7072 Mobile no 027 378 8320  
Email address julie.marnane22@gmail.com

#### INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES

Please complete the following section, if applicable.

Name of course Bachelor of Medical Imaging  
Cost of course \$7500 Approx  
Description of course Medical Imaging with Theory and clinical practice  
Name of Institution attending Ara Institute of Canterbury  
Length of course 3 years Commencement date February  
What do you want to achieve from the course? I want to achieve a job in medical imaging as a medical imaging technologist at a hospital or privately. I want to be able to help people.

Please tick the appropriate box for your application

☒ **INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION**

#### INTERNATIONAL OPPORTUNITIES

- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.
- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.

☐ **EDUCATIONAL AND LEADERSHIP OPPORTUNITIES**



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

Colleen and John (deceased) Marnane (Grandparents)

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

Rachel and Christopher Marnane (parents)  
Eric and Racheen Sinclair (Grandparents)

Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are deemed to be out of time and not to be considered for allocation of grant monies.

Signed

A handwritten signature in black ink, appearing to be "John".

BY OR ON BEHALF OF THE APPLICANT

Date

14/09/20

Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.



### Ohai Railway Fund

#### INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES

Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.

Surname	McDonald	First names	Sarah Jean
Address	9 Harbison Street Otautau Southland, 9610		
Telephone no		Mobile no	027 816 8410
Email address	sarah.mcdonald123@icloud.com		

#### INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES

Please complete the following section, if applicable.

Name of course	Bachelor of Commerce- Accounting Major		
Cost of course			
Description of course	Bachelor of Commerce- Accounting Major		
Name of Institution attending	University of Otago		
Length of course	3 years	Commencement date	Feb 2021

What do you want to achieve from the course:

In 2021 I will be going into my final year of my Bachelor of Commerce degree, I aim to become a qualified accountant through the University of Otago and then further my studies to become part of 'CAANZ' (Chartered Accountants of Australia & New Zealand).


Please tick the appropriate box for your application

#### ☒ INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION

##### INTERNATIONAL OPPORTUNITIES

<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.
<input type="checkbox"/>	<b>EDUCATIONAL AND LEADERSHIP OPPORTUNITIES</b>



Name(s) of relatives/descendants and relationship to you, <b>who have lived in the defined area</b> in the <b>defined time period</b> that make your application eligible:	
Daphne & Trevor McDonald (Grandparents) lived in Nightcaps township until 1977	
Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:	
Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.	
PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.	
Signed	
BY OR ON BEHALF OF THE APPLICANT	
Date	07 Sept 2020
Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by <b>5pm, on the closing date for the funding round you are applying to.</b>	



### Ohai Railway Fund

#### INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES

Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.

Surname	McLeod	First names	Milly
Address	36 Mona Bush Road RD1 Invercargill		
Telephone no		Mobile no	0278853153
Email address	millymcleod8@gmail.com		

#### INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES

Please complete the following section, if applicable.

Name of course	Bachelor of Land and Property Management		
Cost of course	\$6,200 for first year		
Description of course	urban/rural property management/development		
Name of Institution attending	Lincoln University		
Length of course	4 years	Commencement date	February 2021
What do you want to achieve from the course:			

I would like to become a successful valuer and property developer. I would like to own my own business and give back to the Southland community by using my university knowledge in this region.

Please tick the appropriate box for your application

☒ **INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION**

#### INTERNATIONAL OPPORTUNITIES

- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.
- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.

☐ **EDUCATIONAL AND LEADERSHIP OPPORTUNITIES**



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

Harold and Kathleen Lempster lived at 1 Mottat Street, Nightcraze. They are my great grandparents. Harold worked at the Ohai coal mine for a number of years. They lived in area from approximately 1950 - 1997.

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.

Signed

BY OR ON BEHALF OF THE APPLICANT

Date

25/07/2020

Applications should be marked "Ohai Railway Fund" and be forwarded to Dianne Williams, Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.



SOUTHLAND DISTRICT COUNCIL

19 AUG 2020

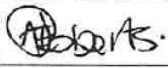
SOUTHLAND  
DISTRICT COUNCIL

7

**Ohai Railway Fund**

INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES			
Purpose of fund and criteria is outlined on the "information to applicants" attached to the front of this application form.			
Surname	Roberts	First names	Aria
Address	33 Sinclair Avenue, nightcaps		
Telephone no	037257161	Mobile no	02091616751
Email address	aria.blairroberts@gmail.com		
INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES			
Please complete the following section, if applicable.			
Name of course	Bachelor of Arts		
Cost of course	fees free 2021, Accommodation \$15,846		
Description of course	Major: Māori studies, Minor: psychology		
Name of Institution attending	otago university		
Length of course	3 years	Commencement date	Feb 2021
What do you want to achieve from the course:		By the end of my course I wish to be able to be a Māori social worker. I want to be able to learn as much tikanga Māori as I possibly can and learn more about my whakapapa. Growing up I didn't know much about my whakapapa so I felt it extremely hard to know where I stand in today's society. I wish to be the person I needed growing up to help me grow into a young Māori woman.	
Please tick the appropriate box for your application			
<input checked="" type="checkbox"/>	INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION		
INTERNATIONAL OPPORTUNITIES			
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.		
<input type="checkbox"/>	Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.		
<input type="checkbox"/>	EDUCATIONAL AND LEADERSHIP OPPORTUNITIES		



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:	
Emma Blair (Mother)	
Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:	
Sally Anne Booth (Grandmother)	
Colin Tehini Roberts (Grandfather)	
Jeremy Roberts (father)	
Applicants are requested to append any relevant information in support of their application eg: registration fees receipts.	
PLEASE NOTE: Applications lodged, but received after the closing date for applications are decreed to be out of time and not to be considered for allocation of grant monies.	
Signed	 BY OR ON BEHALF OF THE APPLICANT
Date	17/08/2020
Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.	



### Ohai Railway Fund

#### INDIVIDUAL/POST SECONDARY/ADULT/INTERNATIONAL OPPORTUNITIES

Purpose of fund and criteria is outlined on the "Information to applicants" attached to the front of this application form.

Surname: van Milttenburg First names: Caitlin Sophie  
 Address: 60 Sinclair road, R21  
 Otautau 9689  
 Telephone no: N/A Mobile no: 0204842842  
 Email address: C.vanmilt@gmail.com

#### INDIVIDUAL, POST SECONDARY SCHOOL, ADULT EDUCATION OR INTERNATIONAL OPPORTUNITIES

Please complete the following section, if applicable.

Name of course: Health Sciences First Year → Medicine  
 Cost of course: \$8300 first year → \$16000 per year for 5 years approx.  
 Description of course: First year health sciences into a Bachelor of Medicine Surgery  
 Name of Institution attending: Otago University  
 Length of course: 6 years Commencement date: 26<sup>th</sup> February 2021  
 What do you want to achieve from the course: I wish to become a fully qualified doctor with a Bachelor's degree of medicine and surgery from the University of Otago. Once qualified, I aspire to specialise in women's or rural health and help and care for New Zealanders within our healthcare system.

Please tick the appropriate box for your application

☒ INDIVIDUAL, POST SECONDARY SCHOOL OR ADULT EDUCATION

#### INTERNATIONAL OPPORTUNITIES

- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is a minimum of seven months.
- ☐ Those who qualify under eligibility criteria, reside in the defined area, and the length of the exchange is up to six months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is for a minimum of seven months.
- ☐ Those who qualify under eligibility criteria but do not reside in the defined area and the length of the exchange is between 1-6 months.

☐ EDUCATIONAL AND LEADERSHIP OPPORTUNITIES



Name(s) of relatives/descendants and relationship to you, who have lived in the defined area in the defined time period that make your application eligible:

Karen van Millenburg - Mother  
 Frank van Millenburg - Father  
 Rik van Millenburg - Grandfather  
 Johanna van Millenburg - Grandmother

Name(s) of relatives, and relationship to you, currently living in the defined area that make your application eligible:

Karen van Millenburg - Mother

I (Carlin van Millenburg) have lived in Opio my entire life and attended Takitimu Primary School for nine years.

Applicants are requested to append any relevant information in support of their application e.g. registration fees receipts.

PLEASE NOTE: Applications lodged, but received after the closing date for applications are deemed to be out of time and not to be considered for allocation of grant monies.

Signed

BY OR ON BEHALF OF THE APPLICANT

Date

18-08-2020

Applications should be marked "Ohai Railway Fund" and be forwarded to Southland District Council, 15 Forth Street, Invercargill, or PO Box 903, Invercargill 9840 by 5pm, on the closing date for the funding round you are applying to.

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## **Ohai Railway Fund Grants Schedule**

**Record No:** R/20/10/61567  
**Author:** Alyson Hamilton, Committee Advisor  
**Approved by:** Rex Capil, Group Manager Community and Futures

☐ Decision ☐ Recommendation ☒ Information

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### **Purpose**

- 1 The purpose of the report is to provide the Ohai Railway fund committee with an alphabetical schedule of grant monies allocated since October 1993 for Members' information.

### **Recommendation**

**That the Ohai Railway Fund Committee:**

- a) **Receives the report titled "Ohai Railway Fund Grants Schedule" dated 22 October 2020.**

### **Attachments**

- A Ohai Railway Fund Approved Grants - updated May 2020 [↓](#)

## Ohai Railway Fund Approved Grants (Alpha)

Surname	First Name	Misc	Grant	Date
Abbari	J A	subject to eligibility	\$200	Nov-07
Adams	Janelle		\$850	Mar-94
Adams	Matthew David		\$1,000	Dec-13
Adams	Charlotte Emma		\$350	Nov-17
Adams	Nicola		\$1,500	Mar-18
Adams	Rebecca Sarah		\$1,500	Nov-17
Allan	Bianca Indra		\$1,000	Nov-11
Allan	Robert Prakash		\$700	Apr-13
Allan	Yvonne		\$850	May-95
Amataiti	Tangi		\$1,000	Oct-93
Amataiti	Tangi		\$1,000	Mar-94
Anderson	Daniel Trevor		\$1,000	Nov-09
Anderson	L R		\$250	Apr-96
Anderson	Tracy Michele		\$250	May-97
Annear	Geoff		\$1,000	Apr-10
Annear	Hamish John		\$250	May-02
Annear	M J		\$250	Apr-99
Annear	Nicholas Carl		\$250	May-05
Aparima Hall			\$2,205	May-95
Aparima Hall			\$2,000	Apr-04
Aparima Hall			\$4,000	Apr-13
Aparima Playgroup		conditions	\$1,500	Nov-11
Aparima Playgroup		conditions	\$4,000	Oct-14
Armitage	A E		\$250	Apr-99
Auld	S J		\$1,250	Nov-98
Baker	Jeremy Andrew		\$700	Dec-13
Ballantyne	Jessica		\$1,000	Mar-18
Bannerman	George		\$250	Mar-03
Bannerman	Sarah Louise		\$250	May-02
Barnett	K R		\$850	May-95
Barrett	M J		\$500	Apr-96
Beaman	Leon		\$500	Mar-94

Surname	First Name	Misc	Grant	Date
Beaman	Leon William		\$250	May-97
Beaman	Marcia Jayne		\$250	Apr-04
Beck	Joelene Elizabeth		\$250	May-06
Beck	Larissa		\$1,000	Nov-17
Beck	Lindsay		\$850	Oct-93
Beck	Michelle Joan		\$1,000	Nov-12
Bennett	Melissa		\$200	Mar-00
Bennett	Melissa M		\$1,250	Oct-02
Bennett	Monique F		\$1,250	Oct-00
Bennett	Nicola Alice		\$1,250	May-05
Bennett	Samuel David		\$750	May-07
Bennie	David John W		\$250	May-97
Birchwood Hunt Club			\$1,000	Oct-95
Birchwood Hunt Club			\$2,000	Oct-01
Blair	Jane Alexandra		\$250	May-02
Blair	Jonathan Findlay	Chq of \$250 returned-pd by training organisation	\$-	May-05
Blair	Jonathan Findlay		\$250	May-06
Blair	R E		\$250	Apr-99
Blight	W		\$6,495	Oct-95
Blue Light Ventures			\$300	Nov-96
Bokser	Aliesha Leslie		\$700	Nov-09
Bokser	Nathan Gregory		\$1,000	Nov-11
Bokser	Richard		\$1,000	Mar-94
Bokser	Samantha Jane		\$700	May-14
Booth	Emma Jayne		\$300	Apr-12
Booth	Jonathan David		\$700	May-14
Booth	Mathew John		\$500	Nov-03
Booth	Nathan Paul		\$750	Nov-06
Borland Lodge Adventure & Education Trust			\$450	May-09
Boult	Carolyn Maree		\$1,250	May-97
Boult	Lisa		\$500	May-02
Boult	Matthew Donald		\$1,000	Dec-13
Boulter	Courtney Dawn		\$200	May-07
Boulter	Summer-Lee		\$1,250	Apr-04

Surname	First Name	Misc	Grant	Date
Bower	Dianne M		\$250	May-98
Bower	J N		\$1,000	May-95
Bower	Kyle J		\$500	Mar-94
Bowls Southland		conditions	\$1,500	Nov-12
Boyer	D T		\$250	Nov-98
Boyle	Andrea L		\$250	Nov-97
Boyle	Jacob Thomas		\$1,000	Nov-08
Brand	E R		\$200	Nov-07
Brand	Gina Louise		\$250	May-05
Brookland	Caitlin Leigh		\$250	Apr-10
Brookland	Mikaela Catherine		\$250	Apr-10
Broughton	Alfie Hugh		\$1,000	Nov-11
Broughton	Amanda Claire		\$250	Nov-05
Broughton	Martha Ann Nicola		\$1,000	Oct-15
Broughton	Oliver Merrivale		\$1,000	Nov-08
Broughton	William		\$700	Nov-10
Bruce	Kylie Marie		\$1,000	Apr-10
Buckingham	Anita M		\$250	Mar-00
Bulmer	Natalie Anne		\$1,000	Apr-10
Bulmer	Rebecca Marie		\$300	May-15
Burgess	Janine		\$250	May-05
Burr	Bailey Karen		\$700	Jun-16
Burr	Leigh A		\$250	Oct-02
Bye	R M		\$250	Apr-99
Campbell	C A		\$250	Oct-99
Campbell	Craig A		\$250	Nov-97
Campbell	Harrison Logan		\$1,000	May-2020
Campbell	S L		\$800	Nov-98
Cappie	C A		\$250	Apr-99
Cappie	Casey		\$500	May-95
Cappie	Jared Lindon		\$250	May-02
Cappie	Jonathan Ian		\$250	Apr-04
Cappie	Scott H		\$250	May-98
Cardwell	Alice		\$250	Oct-00
Carmichael	Penelope J		\$1,250	Oct-00
Carran	Abbey Rose	Withdrawn 31/10/19	<del>\$350</del>	Sept-19
Carran	Rachel		\$250	Apr-04



Surname	First Name	Misc	Grant	Date
Central Southland Charitable Hospital Trust			\$3,000	Nov-96
Central Southland Netball Centre	conditions met & monies released May 2009		\$20,000	May-08
Central Southland Toy Library Inc			\$3,000	Nov-03
Chamberlain	Gina Isobel		\$250	May-02
Chamberlain	Rev Fr. Mark		\$250	Apr-01
Church	Grace		\$1,500	Sept-18
Church	Hannah		\$1,000	May-2020
Church	Nicola Jane		\$250	Nov-96
Clark	Amber Vivian		\$1,000	Mar-16
Clarke	Chelsea		\$1,000	Oct-14
Clarke	J M		\$850	Apr-96
Clarke	Leanne Olive		\$1,250	May-97
Clarke	Murray H		\$250	Nov-97
Coalfields Netball Club			\$1,000	Oct-93
Cochrane	Grace		\$1,000	Mar 19
Cochrane	Ryan David		\$700	Apr-10
Cochrane	Shannen Leigh		\$700	Dec-13
Collie	Anna M		\$1,250	May-98
Collie	Brigitte Paul		\$500	May-97
Collie	K M		\$1,250	Apr-96
Colligan	Lynette		\$850	Oct-93
Colligan	Shona		\$850	Oct-93
Cook	Caitlin Rose		\$300	Oct-15
Cooke	Benjamin		\$700	May-15
Cooke	Nicola		\$700	Nov-10
Cormack	Caycee Jordan		\$1,000	Apr-12
Couling	Malcolm		\$700	Mar-94
Couling	Nathan		\$750	Mar-94
Couling	R J		\$250	Apr-99
Cournane	Alister P		\$250	Mar-00
Cournane	Brenda Catherine		\$250	May-97
Cournane	V M		\$850	Oct-95
Crawford	Maria A		\$250	Nov-97

Surname	First Name	Misc	Grant	Date
Crowe	Mary P		\$250	Apr-01
Crowther	Anna Maree		\$700	May-14
CSC (Central Southland College)			\$3,000	Mar-94
CSC (Central Southland College)			\$2,113	Oct-95
CSC Rugby League Team (8) *	Grant of \$2,208 not uplifted due to funding being received in its entirety from Ohai - Nightcaps Lions Club		\$-	Apr-12
CSC U16 Rugby (5)	Roberts Paul, Hazeldine, Bradley, Molloy Kurt	Helman Milton, Smith Mathew	\$1,250	May-02
Curtin	C B		\$1,250	Nov-98
Curtin	H M		\$1,250	Apr-96
Curtin	Kevin		\$850	Mar-94
Curtin	Nick J		\$1,250	May-98
Day	Kelly Jean		\$300	Nov-11
Dempster	Justin John		\$1,000	May-09
Dobbie	Trina		\$850	Mar-94
Dobson	Terri		\$125	Mar-94
Dodds	Carolyn		\$500	Mar-94
Dodds	Melanie		\$850	Mar-94
Dodds	Suzanne Lesley		\$500	May-97
Donaldson	Correen V		\$250	Apr-01
Donnelly	G L		\$700	Oct-94
Douglas	Bobby James		\$200	May-09
Drain	Ashley Raymond		\$700	Nov-12
Drain	Richard Samuel		\$250	Nov-04
Duncan	Colleen Anne		\$1,250	Nov-05
Duncan	Kristy-Lee		\$1,000	Nov-10
Dungey	C M		\$2,000	Nov-07
Dykes	Christopher A		\$250	Apr-01
Dykes	Melissa Johanna		\$250	May-06
Eastern Bush Hall Committee		conditions	\$2,000	Nov-07

Surname	First Name	Misc	Grant	Date
Eastern Bush Hall Committee		conditions	\$2,150	Nov-10
Eastern Bush Hall Committee			\$2,000	Apr-12
Earl	Christine Mary		\$1,000	Nov-10
Eaves	Alison		\$200	Nov-97
Eaves Steam Sawmill Nightcaps Trust		conditions	\$1,600	Nov-07
Eaves Steam Sawmill Nightcaps Trust			\$1,500	Nov-08
Edwards	Teia Jade		\$750	Apr-12
Egan	W J		\$500	Apr-96
Ellis	Bryan D		\$250	Mar-00
Ellis	Kirsten		\$850	Mar-94
Ellis	R M		\$250	Nov-98
Epilepsy Association of New			\$650	Sep 18
Evans	Louise		\$250	May-06
Excell	Grant W		\$1,250	May-98
Excell	Maria		\$850	Oct-93
Ffitch	Blair Michael		\$250	May-02
Findlay	R J		\$250	Apr-99
Flynn	N F		\$500	Apr-96
Forde	Elizabeth		\$250	Oct-93
France	Rachel		\$700	Mar-94
France	Sister Susan		\$250	Apr-01
Francis	Ethan Andrew		\$200	May-08
Fraser	C B		\$200	Nov-07
Fraser	E M		\$200	Nov-07
Genge	A J		\$850	Oct-95
Genge	A J		\$250	Nov-98
Genge	C W		\$250	Nov-98
Genge	Margaret L		\$250	Oct-02
Gibson	B G		\$200	Nov-07
Gilbert	D M		\$125	Oct-94
Gilbert	Jacinta M		\$250	Nov-97
Gilbert	M M		\$250	Oct-94
Gilbert	Manu		\$250	Mar-94

Surname	First Name	Misc	Grant	Date
Glover	Trinity Janice		\$1,000	Apr-12
Glynn & Powell	Dawn & Jan		\$500	May-95
Goldsmith	Carl V		\$250	Mar-03
Grant	Bruce	*subject to eligibility	\$700	Apr-10
Gray	David W		\$250	Apr-01
Gray	Esnes M	*Subject to residency clarification	\$1,250	Oct-00
Gray	Hannah Louise		\$250	May-02
Gray	Helen M		\$1,250	Oct-02
Gray	Jeremy J		\$250	Oct-00
Gray	Mark Bengamin		\$250	May-06
Gray	Robert James		\$250	Nov-05
Green	Susan Dale	*Subject to eligibility	\$250	Nov-04
Greene	Katie Ellen		\$750	Nov-11
Greenwood	A T		\$250	Oct-99
Greenwood	Sandra L		\$1,250	Mar-00
Greer	Andrew Walter		\$1,250	May-97
Greer	Bridget M		\$1,250	Mar-03
Greer	Patricia Grace		\$500	Apr-04
Greer	Richard		\$1,000	Oct-93
Greer	Simon S		\$1,250	Oct-00
Greer	T W		\$1,000	Oct-94
Groters	A C		\$1,250	Nov-98
Groters	Jonothan J		\$250	Mar-00
Guttery	D J		\$250	Oct-99
Guttery	Damian		\$500	Oct-93
Guttery	Samara Anne		\$700	Apr-10
Guttery	Tennille Mary		\$200	May-08
Guttery	Walter		\$4,313	Oct-15
Hamilton	Bronwyn		\$850	Mar-94
Hamilton	Jorjay Kate		\$1,000	May-2020
Harding	James W		\$500	May-98
Harding	Ricky P		\$250	Mar-03
Harris	Bevan Edward		\$250	May-02
Harris	Rebecca		declined	Mar-18
Harris	Rebecca		\$1,500	Sept-19
Harris	Serena Joy		\$250	May-06

Surname	First Name	Misc	Grant	Date
Harris	Taamati		\$370	Oct-14
Hartman	Alexander David		\$700	Nov-08
Harvey	Louise Ellen		\$1,250	May-06
Hazeldine	J		\$250	Nov-98
Hazeldine	Janelle Marie		\$1,250	Nov-05
Hazeldine	Joanne		\$500	Mar-94
Hazeldine	T A		\$500	Apr-96
Hicks	Kirsti		\$850	Mar-94
Hogg	Clayton Roger	Chq \$1,250 not uplifted	\$-	May-05
Hogg	Kevin William		\$250	May-06
Hogg	Mitchell		\$700	May-15
Hogue	Jennifer Patricia		\$250	May-06
Horrell	Jennifer Margaret		\$700	Apr-13
Horrell	John William		\$1,000	Nov-08
Hospice Southland Charitable Trust			\$5,000	Nov-05
Hospice Southland Charitable Trust			\$3,000	Nov-06
Hospice Southland Charitable Trust			\$1,000	Nov-07
Hospice Southland Charitable Trust		plus GST	\$5,000	May-10
Hospice Southland Charitable Trust			\$8,000	Apr-13
Hospice Southland Charitable Trust			\$5,000	Mar-16
Hospice Southland Charitable Trust			\$5,000	Mar-17
Hospice Southland Charitable Trust			\$10,000	Mar-19
Hoten-Walker	Ashleigh Jade		\$500	Oct-14
Hoten-Walker	Georgia Lee		\$500	Dec-13
Howden	Eric James	subject to proof of eligibility	\$1,250	May-02
Howden	J A		\$1,250	Apr-99
Howden	Karyn J		\$1,250	Mar-00

Surname	First Name	Misc	Grant	Date
Hunt	Ben Patrick		\$1,250	May-05
Hunt	E M		\$1,000	May-95
Hunt	Kimily Elizabeth		\$1,250	May-02
Hunt	Nicholas		\$750	May-08
Hunt	Paul Thomas		\$500	May-02
Hunter	Ashley		\$700	Mar-94
Hunter	Jackson Robert		\$1,000	Sept-19
Hutchings	Kimberley K		\$500	Oct-01
Hutchins	L-M		\$1,250	Oct-99
Hyslop	James Andrew		\$700	May-15
Hyslop	Timothy John		\$1,000	Sept-19
Irvine	D W		\$100	Mar-94
Jackson	A M		\$1,250	Oct-99
Jackson	Samantha		\$1,250	May-05
Jefferies	Sophie Jane		\$1,000	Nov-08
Johnston	Lisa Rae		\$1,000	Nov-09
Johnston	Sally		\$700	Mar-94
Jones	A L		\$850	May-95
Jones	Adele L		\$250	May-98
Jones	Daniel J		\$250	May-98
Jones	Daniel J		\$250	Mar-03
Jones	L E		\$200	Nov-07
Jones	Rennae J		\$250	Mar-03
Jones	Susan O		\$250	Mar-03
Keast	Jenna-Lee		\$1,250	Nov-05
Keen	Bridget		\$1,250	Mar-00
Keen	David		\$850	Mar-94
Keen	J B		\$700	May-95
Keen	Jaydin		\$1,000	Mar-18
Keen	K M		\$350	May-95
Keen	Nathan Bruce		\$250	May-97
Kennedy	Grant M		\$250	Mar-03
Knarston	Gillian Gail		\$250	May-06
Knarston	Greta Lynley		\$200	May-08
Knarston	Ingrid May		\$300	Apr-12
Knarston	Katie Grace		\$1,500	Mar-17
Knarston	Kirsty		\$1,500	Mar-19

Surname	First Name	Misc	Grant	Date
Knarston	Kurt Robert		\$1,000	May-15
Knarston	Matthew Francis L		\$250	May-06
Knowler	Stephanie Megan		\$700	Nov-12
Laidlaw	Reegan Andrew		\$700	Nov-17
Lawrence	Tracey		\$1,000	Oct-93
Lawrence	Tracey		\$125	Mar-94
Lawson	A M	subject to eligibility	\$200	Nov-07
Lawson	Nadine Jan		\$1,000	Nov-09
Lawson	Shane Maurice		\$1,250	May-97
Lear	Helen Jane		\$250	Nov-05
Leggett	Grant		\$1,100	Oct-93
Leishout	Morgan Luke		\$1,000	May-09
Le Lievre	Andre		\$1,000	Nov-17
Le Lievre	Sophia		\$1,000	May-2020
Le Lievre	Zoe		\$700	May 2020
Levett	Eveline Margaret Grace		\$1,000	Mar-16
Levett	Lucy Samantha		\$1,000	Apr-10
Levett	Anthony George		\$1,250	Nov-05
Levett	Emma Joan		\$500	Nov-04
Levett	Greg T		\$1,250	Apr-01
Lindsay	J D		\$250	Nov-98
Livingstone	Daniel B		\$250	May-98
Livingstone	Mark D		\$250	May-98
Lloyd	Cara J		\$500	Nov-97
Lloyd	D J		\$250	Apr-99
Lloyd	Jody Eileen		\$250	Nov-05
Lloyd	Kelly Eva		\$250	May-05
Lloyd	Kimerly		\$850	Oct-93
Lloyd	Raelene Joy		\$700	Mar-16
Lloyd	Toni R		\$500	Mar-00
Lowe	J E		\$500	Apr-96
Lowe	Tineka		\$850	Oct-93
Lumsden	J		\$1,000	May-95
Lumsden	Renee Katarina	Withdrawn May 2020	\$675	May-2020
Lynch	Andrea Janna		\$250	May-97
Lynch	Bridget A		\$250	May-98
Macfie	James W		\$250	Oct-02

Surname	First Name	Misc	Grant	Date
Mangels	Natasha E		\$250	May-98
Mangos	Hannah Beverley		\$700	Dec-13
Mangos	Jessica Margaret		\$700	Dec-13
Mangos	Joshua Arthur		\$750	Nov-11
Manson	Niki		\$200	Apr-99
Marnane	Elizabeth Robyn		\$250	May-05
Marshall	Ruben Stewart	Declined. To reapply once @ varsity	\$-	Nov-11
Marshall	Rueben Stewart		\$700	Nov-12
Marshall	Scott R		\$250	Oct-00
Marshall	Sophie Christina		\$300	Apr-12
Mather	Aimee A		\$1,000	Apr-01
Mather	Brett P		\$500	Mar-03
Maxwell	C A		\$850	Oct-95
Mayors for Jobs Taskforce (SDC Working Party)		Max 4 persons	\$4,000	May-02
McCallum	Deborah M		\$250	Oct-00
McColl	Michael David		\$700	May-09
McConnochie	Bridget Grace		\$700	Apr-13
McCully	Bevan		\$850	Mar-94
McCully	Cherie E		\$1,250	Nov-97
McDonald	Carolyn M		\$250	Mar-03
McEwan	Anna M		\$250	Mar-00
McEwan	Maria		\$200	Nov-06
McEwan	Nicholas John		\$250	Nov-03
McGee	Noreen Joyce		\$1,250	Nov-96
McGee	Troy Raymond Noel		\$300	Apr-99
McGregor	J G		\$1,250	Apr-96
McGregor	Jenny-Ann		\$250	Apr-01
McHugh	Benjamin P		\$250	May-98
McHugh	Kate L		\$250	May-98
McInemey	James		\$5,328	Oct-00
McKay	Donella		\$1,000	Mar-94
McKay	Karlee Georgia		\$700	Nov-12
McKay	Todd		\$250	Nov-98
McKenzie	Jenna Rose		\$1,000	Nov-09
McLeod	Ben Alexander		\$1,000	May-09



Surname	First Name	Misc	Grant	Date
McLeod	John Gordon		\$1,000	Nov-10
McMaster	Benjamin		\$500	Sept-18
McMaster	Bradley		\$1,000	Nov-17
McNaught	Kieran James		\$1,000	Nov-09
McNaught	Regan David		\$700	Sep-16
McNeilly	H N		\$700	Oct-94
McNeilly	M M		\$700	Oct-94
McPherson	L A		\$850	May-95
McPherson	R J		\$130	May-95
McRae	Ashleigh Marie		\$1,000	Nov-09
McRae	Jordan Lee		\$700	May-14
Menlove	Victoria		\$700	May-15
Merriman	Emma		\$200	May-07
Merriman	Karl Thomas		\$250	Nov-03
Merriman	Kaye Elsie		\$1,000	Nov-09
Merriman	Kirsty Lee		\$250	Nov-03
Mihaere	Katy K		\$500	Oct-01
Mihaere	Katy K		\$380	Mar-03
Millar	Caitlin		\$1,000	Nov-09
Miller	Tanya Jan		\$700	Oct-15
Miller	Victoria		\$1,000	Oct-93
Milne	Alice Sarah		\$1,250	May-07
Milne	Heather Elizabeth		\$700	Apr-13
Milne	Joshua		\$500	Sept-18
Minty	Bridget G		\$500	May-98
Minty	Douglas James		\$1,000	Nov-10
Minty	Stuart Alan		\$1,000	Nov-09
Mitchell	Damien Joseph		\$1,000	May-2020
Mitchell	Shelley Margaret		\$ 700	Sep-16
Molloy	Danielle Ann		\$200	May-07
Molloy	Lynda R		\$500	Mar-03
Moore	Dylan		\$1,000	Mar-18
Morrison	Sam Leonard		\$300	Nov-12
Mullally	K J		\$850	Oct-95
Munro	Olivia Ethel		\$300	Nov-12
Murray	Charmane		\$500	Nov-96
Murray	Nardia F		\$500	Oct-02

Surname	First Name	Misc	Grant	Date
Netball New Zealand			\$500	Nov-97
Neylon	Christopher T		\$250	Oct-00
Neylon	Justine Margaret		\$250	May-97
Neylon	Kerri A		\$250	Oct-00
Neylon	Liam		\$1,000	Sept-19
Neylon	Phillip James		\$700	Mar-17
Neylon	Ryan K		\$250	May-98
Nicolson	Amy L		\$1,250	Mar-00
Nicolson	J A		\$500	Apr-96
Nicolson	Lisa		\$250	Mar-03
Nightcaps Art Connection	Pd to REAP Winton on behalf of the	Group	\$1,300	Sept-19
Nightcaps Bowling Club			\$2,750	Oct-93
Nightcaps Bowling Club			\$8,700	Mar-94
Nightcaps Bowling Club			\$8,700	Oct-95
Nightcaps Bowling Club			\$30,000	May-97
Nightcaps CDA			\$5,000	May-95
Nightcaps CDA			\$4,000	Apr-96
Nightcaps CDA		Max of \$25,000	\$25,000	Apr-99
Nightcaps CDA			\$25,000	Mar-00
Nightcaps CDA			\$10,000	Oct-00
Nightcaps CDA			\$10,000	Mar-03
Nightcaps CDA		conditions	\$10,000	Nov-07
Nightcaps CDA			\$4,723	Apr-13
Nightcaps CDA			\$2,000	Oct-14
Nightcaps CDA			\$620	Nov-17
Nightcaps CDA			\$1,400	Sept-18
Nightcaps CDA			\$1,200	Sept-19
Nightcaps CDA			\$3,650	Sept-19
Nightcaps CDA and Ohai CDA			\$31,500	May-98
Nightcaps Clay Target Club			\$2,500	Apr-99
Nightcaps Clay Target Club			\$5,000	May-07
Nightcaps Community Medical Trust			\$5,000	Apr-96
Nightcaps Community Medical Trust			\$4,100	May-07

Surname	First Name	Misc	Grant	Date
Nightcaps Community Medical Trust			\$10,000	Nov-12
Nightcaps Community Medical Trust			\$1,500	Mar-16
Nightcaps Community Medical Trust			\$1,400	Nov-17
Nightcaps Community Medical Trust			\$2,750	Sept-19
Nightcaps Community Worker			\$500	Oct-93
Nightcaps Golf & Bowling Club			\$10,000	Oct-99
Nightcaps Golf & Bowling Club			\$10,000	Mar-03
Nightcaps Golf & Bowling Club		conditions	\$6,000	Nov-11
Nightcaps Golf Club			\$2,000	Oct-93
Nightcaps Golf Club			\$4,600	Oct-95
Nightcaps Golf Club			\$2,000	May-97
Nightcaps Gun Club			\$3,000	Mar-94
Nightcaps Hall Committee			\$10,000	Oct-15
Nightcaps Meals on Wheels			\$400	Oct-94
Nightcaps Medical Trust			\$7,600	Oct-93
Nightcaps Medical Trust			\$7,600	Mar-94
Nightcaps Medical Trust		conditions	\$15,000	May-09
Nightcaps Playcentre			\$500	Mar-94
Nightcaps Playcentre			\$2,500	Oct-94
Nightcaps Playcentre			\$2,300	May-97
Nightcaps Playcentre			\$4,800	Oct-00
Nightcaps Playcentre	Grant of \$7,500 declined due to failure to receive Education Grant		\$-	Apr-04
Nightcaps Playcentre			\$5,250	Nov-04
Nightcaps Playcentre	Grant of \$15,376 declined due to financial situation May 09		\$-	May-08
Nightcaps Playcentre - Playgroup		conditions	\$1,000	Nov-11

Surname	First Name	Misc	Grant	Date
Nightcaps Playcentre Group			\$1,750	Nov-17
Nightcaps Playgroup			\$1,100	Oct-15
Nightcaps Plunket Society			\$1,000	Mar-94
Nightcaps RSA Social Club			\$400	Mar-00
Nightcaps Senior Citizens			\$1,850	Oct-94
Nightcaps Senior Citizens			\$350	Nov-96
Nightcaps Skateramp Fund			\$2,370	Apr-01
Nightcaps Squash Club			\$3,000	May-98
Nightcaps Squash Club			\$952	Oct-00
Nightcaps Squash Club			\$3,444	Apr-13
Nightcaps Squash Club			\$4,000	Oct-15
Nightcaps Squash Club			\$26,500	Sept-19
Nightcaps Tennis/United Netball/Takitimu Primary School			\$22,000	Nov-96
Nightcaps Town Hall			\$27,500	Oct-93
Nightcaps Town Hall Renovations Committee			\$14,256	Nov-98
Nightcaps Trotting Track Committee			\$500	Oct-93
Nightcaps Trotting Track Committee			\$2,000	Nov-96
Nightcaps Volunteer Fire Brigade			\$3,500	Nov-97
Nightcaps Volunteer Fire Brigade			\$5,000	Nov-98
Nightcaps Young Farmers			\$250	Oct-94
O'Brien	Gretchen L		\$250	May-98
O'Connell	Josiah Francis		\$700	Nov-12
Ohai Arts & Crafts Exhibition			\$700	May-98
Ohai Arts Committee			\$1,000	Oct-94
Ohai Arts Exhibition Committee			\$500	Apr-96
Ohai Bowling Club			\$10,000	Mar-94
Ohai Bowling Club			\$9,000	May-97

Surname	First Name	Misc	Grant	Date
Ohai Bowling Club			\$4,690	Mar-00
Ohai Buffalo Lodge			\$500	Mar-94
Ohai Buffalo Lodge Social Committee			\$400	May-95
Ohai CDA			\$8,500	Oct-95
Ohai CDA			\$7,000	Apr-96
Ohai CDA			\$2,000	May-97
Ohai CDA			\$25,933	Apr-99
Ohai CDA			\$10,000	Oct-00
Ohai CDA			\$10,000	Mar-03
Ohai CDA			\$17,000	Nov-10
Ohai CDA			\$2,000	Oct-14
Ohai CDA			\$3,200	Mar-17
Ohai Christian Youth Group			\$5,000	Apr-96
Ohai CWI			\$500	Mar-94
Ohai CWI			\$300	May-97
Ohai Fire Brigade			\$7,500	Mar-94
Ohai Golf Club			\$12,000	May-98
Ohai Golf Club Inc			\$10,000	Nov-04
Ohai Home & School Assn			\$2,200	Oct-01
Ohai Indoor Bowls			\$5,000	Oct-00
Ohai Lodge RAOB No 45			\$1,000	May-98
Ohai Nightcaps Brownies			\$614	Mar-00
Ohai Nightcaps Community Education Initiative			\$1,230	May-02
Ohai-Nightcaps Lions Club			\$5,500	Mar-19
Ohai Nightcaps RSA			\$1,020	Oct-15
Ohai Nightcaps RSA			\$500	Mar-16
Ohai Nightcaps RSA			\$500	Mar-17
Ohai Nightcaps Rugby Centennial Committee			\$5,575	Oct-01
Ohai Nightcaps Rugby Football Club			\$20,000	Oct-00

Surname	First Name	Misc	Grant	Date
Ohai Nightcaps Rugby Football Club			\$8,000	Oct-01
Ohai Nightcaps Rugby Football Club	Grant of \$20,000 cancelled (Apr-13) as club failed to meet conditions		\$-	Nov-10
Ohai Nightcaps Rugby Football Club			\$24,000	Dec-13
Ohai Nightcaps Schools (3) Cluster for Education Group			\$20,000	Mar-00
Ohai Nightcaps Tae Kwon Do Club			\$2,000	Oct-93
Ohai Playcentre			\$500	Oct-93
Ohai Playcentre			\$2,613	May-98
Ohai Plunket Rooms Redevelopment Committee			\$5,057	Nov-98
Ohai Plunket Society			\$1,000	Mar-94
Ohai Plunket Society			\$750	May-95
Ohai Primary Fund			\$12,675	Nov-97
Ohai Primary School		plus GST	\$1,260	Oct-02
Ohai Primary School Culture Group			\$2,500	Apr-96
ORB Heritage Trust			\$35,000	Oct-01
ORB Heritage Trust		plus GST	\$8,000	Oct-02
Ohai RSA & Citizen Bowling Club			\$2,750	Oct-93
Ohai Rugby Club			\$10,000	Oct-93
Ohai School			\$1,600	Oct-00
Ohai School Board of Trustees			\$4,000	Oct-93
Ohai School BOT			\$1,500	Oct-94
Ohai Senior Citizens			\$2,500	Oct-94
Ohai Senior Citizens		Grant of \$250 declined	\$-	May-05
Ohai Surgery Housekeeping Committee			\$4,689	Oct-95

Surname	First Name	Misc	Grant	Date
Ohai Surgery Housekeeping Committee			\$400	Apr-99
Ohai Volunteer Fire Brigade			\$7,500	Oct-94
Ohai Volunteer Fire Brigade			\$15,000	Nov-96
Ohai Volunteer Fire Brigade			\$10,000	Oct-99
Ohai Volunteer Fire Brigade			\$15,000	Mar-03
Ohai Volunteer Fire Brigade First Responder			\$14,634	Nov-07
O'Leary	Diane		\$1,500	Nov-96
Opio Collie Club			\$1,000	Nov-96
Opio Collie Club			\$2,000	Oct-01
Opio Public Hall Society Inc			\$5,000	Apr-99
Orawia/Feldwick/Merrivale Community Centre			\$1,500	Oct-94
Orawia/Feldwick/Merrivale Community Centre			\$2,000	Nov-96
Order of St John			\$5,000	Apr-01
Otautau & District Toy Cupboard Inc			\$400	Apr-04
Otautau Combined Sports Complex			\$5,000	May-95
Otautau Community Health & Nightcaps Community Medical Trust			\$5,000	Apr-01
Otautau St Johns Ambulance Trust			\$22,000	Oct-95
Otautau St John Area Committee			\$14,000	Oct-15
Otautau St Johns Management Group		plus GST	\$5,000	Oct-02
Otautau Volunteer Fire Brigade			\$5,000	May-97

Surname	First Name	Misc	Grant	Date
Otautau-Waiono Union Church			\$2,000	Mar-00
Pagan	Jack William		\$1,000	Sept-19
Palmer	Brayden		\$2,000	Apr-96
Palmer	C D		\$500	Apr-99
Palmer	M M		\$500	Oct-94
Palmer	Renee F		\$250	Apr-01
Paterson	C M		\$850	Oct-95
Paterson	Christopher Gavin		\$1,000	May-09
Paterson	Hamish N		\$500	Nov-97
Paterson	Jendi Ailsa		\$1,250	May-02
Paterson	Kelsey Margaret		\$1,000	Nov-11
Paterson	M L		\$1,000	May-95
Paterson	Melissa Lauren		\$1,000	May-09
Paterson	Shirley A		\$500	Mar-00
Peterson	Emma Joy		\$300	Sep-16
Pickett	Kane		\$700	May-2020
Pickett	Vickie Trina		\$1,000	Nov-09
Pinn	Trinity		\$250	Nov-96
Plunkett	Nicola Jayne		\$250	May-06
Poihipi	Amber Tearangi		\$700	Nov-08
Poihipi	Anthony		\$1,250	May-97
Pope	Morgana May		\$700	May-15
Red Cross Wairio Branch			\$1,000	Mar-94
Reid	Karen		\$700	Mar-18
Reid	Mathew James		\$700	Apr-10
Reid	Nicola		\$1,000	Nov-17
Reynolds	L M		\$200	Nov-07
Richmond	K D		\$1,250	Oct-99
Ridder	Stephen		\$850	Oct-93
Ridley	A		\$850	Oct-95
Robertson	Cassidy Jan		\$1,000	Oct-15
Robinson	A W M		\$850	Oct-95
Robinson	Aidan W		\$500	Oct-00
Roman Catholic Parish (Western Southland)			\$5,500	Oct-14



Surname	First Name	Misc	Grant	Date
Royal NZ Plunket (Nightcaps Branch)			\$750	Apr-01
Royal NZ Plunket Society - Central Sld Branch		conditions	\$1,000	Nov-08
Rural Southland Youth Trust			\$4,000	May-02
Rural Southland Youth Trust			\$1,000	Apr-04
Rural Southland Youth Trust			\$1,500	May-05
Rural Southland Youth Trust		plus GST	\$1,785	May-06
Salvation Army-Winton			\$1,200	Nov-05
Sanford	Jason		\$850	Mar-94
Sayers	Nathan		\$1,000	Oct-93
Sayers	Nathan		\$32,000	Oct-94
Scotts Gap Hall Committee			\$2,500	Apr-99
Sewpersad	Diana C		\$850	Mar-94
Sharp	Nicole Margaret		\$700	Apr-13
Sheed	Tyla Jane Marie	Withdrawn 31/10/19	\$500	Sept-19
Simpson	Angela D		\$250	Mar-00
Simpson	Christine R		\$250	Mar-00
Simpson	Michelle		\$850	Oct-93
Sinclair	Anne Marie		\$250	Apr-04
Sinclair	Christopher Lyall		\$1,000	May-09
Sinclair	D W		\$1,000	May-95
Sinclair	Kate Helen Parsons		\$250	Apr-04
Sinclair	Rosemary		\$250	Nov-96
Smales	V J	subject to eligibility	\$850	Oct-95
Smales	V J		\$250	Apr-99
Smith	Grant		\$850	Oct-93
Smith	Jessica Margaret		\$700	Apr-13
Smith	Kendall Leigh		\$1,000	Nov-08
Smith	Mitchel James		\$700	Mar-16
Smith	Paul		\$850	Oct-93
Smith	Rebecca Louise		\$300	Apr-12
Smith	Sasha Michelle		\$1,000	Nov-09

Surname	First Name	Misc	Grant	Date
Smith	Courtney Jane		\$1,000	Nov-08
Smith (joint)	K J & K T		\$1,500	May-98
Snell	A		\$200	Nov-07
Snow	C P		\$250	Apr-99
Southern REAP			\$750	Oct-14
Southern REAP			\$1,000	Oct-15
Southern REAP			\$2,200	Mar-17
Southland Asthma Society			\$780	Nov-97
Southland Community Broadcasters Society			\$1,000	May-98
Southland Community Broadcasters Society			\$500	Apr-99
Southland Heritage Building Preservation Trust			\$5,000	Apr-10
Southland Historic Building & Preservation Trust			\$2,950	Apr-13
Southland Life Education Community Trust			\$500	Mar-00
Southland Life Education Community Trust			\$2,000	Nov-04
Southland Life Education Community Trust			\$1,000	Dec-13
Southland Life Education Community Trust			\$2,500	Sept-18
Southland Life Education Trust			\$1,500	Oct-01
Southland Life Education Trust		plus GST	\$1,000	Oct-02
Southland Life Education Trust			\$1,000	May-06
Southland Life Education Trust			\$1,500	Nov-12

Surname	First Name	Misc	Grant	Date
Southland Life Education Trust			\$2,000	Oct-15
Southland Youth Adventure Trust			\$5,360	Oct-95
Speight	Annushka J		\$250	Mar-00
Speight	C M		\$850	Oct-94
Speight	F M		\$500	Apr-96
Speight	Natasha		\$850	Oct-93
Speight	Peter R		\$250	Mar-00
Spirit of Southland Inc		conditions	\$1,800	Nov-08
Sport Southland (Takitimu & St Patricks)		plus GST	\$3,000	Apr-12
St Patricks & Takitimu Primary School Cluster			\$6,700	Nov-03
St Patricks School			\$2,000	Apr-01
St Patricks School			\$500	Oct-01
St Patricks School			\$7,000	Nov-05
St Patricks School		conditions	\$12,000	Nov-08
St Patricks School		plus GST	\$5,200	Apr-10
St Patricks School BOT			\$2,000	Mar-94
St Patricks School BOT			\$7,350	Apr-96
St Patricks School BOT			\$1,000	May-97
St Patricks School BOT			\$300	Mar-17
St Patricks School BOT			\$1,000	Mar-17
Stearne	Claire		\$700	Mar-94
Stearne	M G		\$850	Oct-95
Stearne	M G		\$250	Apr-96
Steel	M G		\$250	Apr-99
Steel	N		\$500	Oct-95
Steel	Rebecca Jane		\$250	May-97
Steel	Tiffany Hope		\$250	Apr-04
Stewart	Anna		\$1,500	May-97
Stevens	Georgia		\$1,000	Sept-18
Stevens	Jamie Richard		\$700	Oct-15
Stodart	Aimee Dianne		\$300	May-15
Stodart	Caleb		\$1,000	Sept-19
Stodart	Hayley Marie		\$1,000	Nov-10

Surname	First Name	Misc	Grant	Date
Stodart	Shaun	application withdrawn 20/4/16		Mar-16
Sunderland	Michael John		\$250	May-06
Sutherland	Chantelle May		\$700	Nov-10
Sutherland	Kimerly A		\$250	Mar-00
Sycamore	Leiza P		\$250	Oct-01
Takitimu Area School			\$12,500	Oct-93
Takitimu Community Development Committee			\$1,000	May-98
Takitimu Community Development Committee			\$1,900	Apr-99
Takitimu Community Development Committee			\$700	Oct-00
Takitimu Community Development Committee				Oct-14
Takitimu Community Development Committee			\$5,000	Mar-18
Takitimu Community Development Committee			\$13,750	Mar-19
Takitimu Community Gym			\$2,000	Nov-04
Takitimu Community Library		conditions	\$8,500	Nov-08
Takitimu Community Worker			\$500	Nov-96
Takitimu Concept Development Committee			\$1,921	May-98
Takitimu Concept Plan Committee			\$2,690	May-97
Takitimu Concept Plan Trust			\$2,470	Apr-01
Takitimu Concept Plan Trust			\$17,120	Apr-01
Takitimu District Pool			\$36,500	Oct-93
Takitimu District Pool			\$15,000	Nov-97
Takitimu District Pool			\$10,000	Nov-98
Takitimu District Pool			\$20,000	Apr-01
Takitimu District Pool			\$4,600	Oct-01
Takitimu District Pool			\$10,000	Nov-09

Surname	First Name	Misc	Grant	Date
Takitimu District Pool			\$7,200	Mar-18
Takitimu Garden Club			\$500	Mar-94
Takitimu Heritage Charitable Trust			\$4,000	Nov-97
Takitimu Heritage Charitable Trust			\$600	May-98
Takitimu Heritage Charitable Trust			\$775	Oct-99
Takitimu Heritage Charitable Trust	McGregor Park Conservation Project		\$3,000	May-02
Takitimu Mountain Festival			\$5,000	Nov-97
Takitimu Mountain Festival Trust			\$5,000	Oct-01
Takitimu Primary School			\$2,000	May-06
Takitimu Primary School		plus GST	\$2,474	Nov-06
Takitimu Primary School			\$750	Nov-07
Takitimu Primary School		conditions	\$10,000	May-08
Takitimu Primary School		conditions/plus GST	\$5,000	Apr-10
Takitimu Primary School		plus GST	\$5,000	Apr-12
Takitimu Primary School			\$2,000	Oct-15
Takitimu Primary School			\$4,600	Mar-17
Takitimu Primary School			\$2,000	Mar-19
Takitimu Primary School BOT			\$3,000	May-02
Takitimu Scout Group			\$810	Nov-09
Takitimu Scout Group			\$1,200	Nov-11
Takitimu United Netball Club			\$6,000	Oct-95
Takitimu United Netball Club	Grant approved Oct 94 subject to conditions - paid out in Nov 97		\$10,000	Nov-97
Takitimu United Netball Club			\$560	Apr-99
Takitimu United Netball Club			\$1,000	Mar-00
Takitimu United Netball Club		conditions	\$2,000	Nov-11

Surname	First Name	Misc	Grant	Date
Takitimu Victim Support Group (Inc)			\$5,000	Apr-96
Takitimu Victim Support Group (Inc)			\$1,500	Apr-99
Takitimu Victim Support Group (Inc)			\$2,000	May-02
Takitimu Victim Support Inc			\$1,200	Oct-00
Tamati	Miread Anne		\$700	Apr-13
Tamati	Samara Jane		\$700	Apr-13
Tamati	Bernadette Therese		\$300	Oct-15
Takitimu Western S'ld Pony Club			\$300	Oct-93
Tangimetua	Nina Donata		\$700	May-09
Te Oruanui Inc Society		conditional	\$34,800	Oct-00
Te Oruanui Inc Society			\$2,000	May-06
Te Oruanui Inc Society	Extn of time to Nov 09 granted to meet conditions	\$17,000	\$-	Nov-08
Te Whetu	D S		\$700	Oct-94
Templer	K A		\$500	Apr-99
Templer	Kelly A		\$500	Mar-00
Templer	Kelly A		\$500	Oct-01
Templer	P A		\$500	May-95
Terry	Aliesha Renee		\$1,000	May-09
Terry	B R		\$200	Nov-07
Terry	J S		\$500	Oct-99
Terry	Leighton		\$1,000	Nov-10
Terry	Louise		\$700	Nov-08
Terry	Nadine Hope	Granted \$1000, declined due to change in course	\$-	Nov-08
Terry	Nadine Hope		\$700	May-09
Terry	Samuel Robert		\$700	May-14
Terry	Shelley Amelia		\$2,000	May-08
Teviotdale	J		\$250	Apr-99
Teviotdale	Loren Joy		\$200	May-08
Tippett	Gavin		\$1,250	Nov-96

Surname	First Name	Misc	Grant	Date
Tippett	Kirstine		\$850	Mar-94
Todd	Belinda rose		\$1,000	Nov-10
Todd	Kristen Jade		\$1,000	Nov-10
Todd	K A	subject to eligibility	\$125	Oct-95
Todd	Liam James		\$1,000	Apr-13
Tuatapere Medical Trust		Loan \$1,000	\$2,000	Oct-93
Turner	Paul Ernest		\$1,250	May-97
Turner	Ruth A		\$1,250	May-98
Valli	G		\$250	Nov-98
Valli	Katie		\$200	Mar-00
Valli	Leah Janelle		\$1,000	Nov-08
Valli	Nicola Marie		\$250	Nov-05
Valli	Tracee Lea		\$300	Apr-13
Victim Support Southland Rural Vincent	A		\$2,000	Nov-04
Waiau Health Trust (Ohai Clinic)		conditions	\$850	Oct-95
Waiau Health Trust (Ohai Clinic)			\$2,373	Oct-14
Waimea Plains Railway Trust			\$2,666	Oct-15
Wainono Church			Declined	Sept-19
Waiono-Otautau Union Parish			\$700	Mar-94
Wairio Development Group			\$6,755	May-98
Wairio Development Group			\$1,800	Oct-99
Wairio Development Group			\$8,000	Oct-02
Wairio Hacks Club			\$1,000	Oct-94
Wairio Hacks Club			\$6,555	Oct-96
Wairio Hall & Domain Board		appln withdrawn Oct 09	\$-	May-08
Wairio Hall Committee			\$1,500	Mar-94
Wairio Hall Committee			\$2,500	Oct-00
Wairio Hall & Reserve Committee			\$1,500	Nov-09
Wairio Public Hall			\$3,043	Apr-96

Surname	First Name	Misc	Grant	Date
Wairio Public Hall			\$20,000	Nov-03
Wairio Township			\$10,000	Mar-03
Waitaki	Wairemu K		\$500	Apr-01
Walker	Adrian G		\$250	Oct-00
Wallace	A M E		\$250	Apr-99
Wallace	Jaron Matthew		\$700	Apr-10
Wallace	Millie Mae Grace		\$1,000	May-2020
Wallace Western Riding Club			\$1,000	Oct-95
Walsh	Tarryn Jane		\$1,250	Nov-04
Webster	B R		\$200	Nov-07
Western District Country & Variety Music Club			\$500	Mar-03
Western District Scout Committee			\$500	Nov-06
Western Primary School Cricker			\$500	Mar-94
Western Southland Gun Dog Club			\$3,000	Oct-94
Western Southland Gun Dog Club			\$1,500	Nov-03
Western Southland Gun Dog Club			\$500	Nov-07
Western Southland Promotions Assn		conditions	\$1,000	Nov-06
Whipps	Ashlee Maureen		\$700	Nov-11
Wigley	Emily		\$250	May-05
Wigley	Matthew Walter		\$1,000	Apr-10
Wigley	T		\$200	Nov-07
Williams	Laura Josephine		\$250	Nov-03
Williams	Sarah Kay		\$1,000	Apr-10
Wilson	Ahna L		\$250	May-98
Wilson	Beavon Roy	To be pd to Tuat Comm College on behalf of Beavon.	\$450	Nov-05
Wilson	Cheyenne Te Kaharangi		\$1,000	Sept-19



Surname	First Name	Misc	Grant	Date
Wilson	Michelle		\$1,250	Oct-93
Winton A & P Assn		conditions	\$1,000	Nov-06
Wood	Dominc Albert		\$700	Apr-12
Wohlers	L A		\$250	Nov-98
Young	Sara Emily		\$250	May-97