



# LIONS CLUB OF PAPAROA Inc.



4 September 2019

Chief Executive Officer  
Kaipara District Council  
Private Bag 1001  
Dargaville 0340

P.O. Box 87  
PAPAROA  
Northland  
New Zealand

Attention L Miller

Dear Louise

## APPLICATION FOR FUNDING FOR THE PAPAROA LIONS CLUB WALKWAY

### 1.0 PREAMBLE

The Paparoa Lions Club wishes to apply for funding of \$ 45,000 including GST from the Reserve Contribution Fund to carry out boardwalk and walking surface construction on the walkway.

The Club has been the caretakers and developers of the walkway since 1989 working in conjunction with the Department of Conservation and Northland Regional Council.

The walkway runs through extensive bush protected under the Queen Elizabeth 11 National Trust. The bush contains a Maori Pa with pits and fortification trenches and the Pa is registered as an Historic Place. Within this bush area two very significant stands of Kauri require special protection.

Work has been in progress to divert existing tracks away from the kauri trees and building boardwalks over tree roots. To date no evidence of Kauri Die-back disease has been found in the bush reserve.

The two significant Kauri stands need further protection and works of the order of \$ 150,000 including GST are envisaged as being necessary to complete this work. This is beyond the Club's resources.

This application is the first of several that the Club will submit to other funding organisations, hopefully with a good base support from our District Council.

### 2.0 ENCLOSURES

The following copies of support papers are enclosed:-

1. Reserve Contribution Fund Application form for projects exceeding \$ 20,000 (4 pages)
2. Supporting statements covering items 8, 9 & 10 of the Application Form (1 page)
3. Report on recent progress including construction activities and background information (1 page)
4. Letter of support from Northland Regional Council (1 page)
5. Letter of support from Department of Conservation (1 page)

2.

6. Quotation from Milton Harward Construction Ltd in the sum of \$ 140,000 including GST (1 page)
7. Estimate of costs from Northland Park Care Ltd in the sum of \$ 165,830 including GST (4 pages)
8. Reviewed Statement of Income and Expenditure for year ended 30<sup>th</sup> June 2018 (1 page)
9. Club minutes 4<sup>th</sup> March and 6<sup>th</sup> May 2019 authorising the project (6 pages)
10. Incorporated Societies Registration 224678 containing the Clubs Constitution/Rules.(27pages)
11. Brochure "Walk into History and mystery at Paparoa Pa Site". The Brochure contains a map of the walkway and the extensive bush cover in the Reserve.(2 pages)

### **3.0 APPLICATION**

The Application Form and page of supporting statements to some clauses has been duly completed.

Clause 11a notes other funding sources which can be approached, but each of these has varying closing dates. Also, there is a suggestion that some funders on a project of this size may require the applicant to have one third of the project costs in hand before approving extra funding.

Accordingly, if Council could support this project to the value of this application the door opens for the club to make further applications to other funding entities.

The work to be undertaken on this project is substantial. Our enquiries reveal that there are only two contractors in the North Island approved by Department of Conservation to carry out work on prevention of Kauri Die-back projects.

A Quotation and an Estimate of Costs have been supplied by these two contractors and form the basis of our evaluation of the full project costs of \$ 140,000. Obviously once full or the major part of funding is secure, we can finalise a budget for the project. The choice of contractor may also rest on availability of the contractor to complete the work.

### **4.0 ROLE OF THE PAPAROA LIONS CLUB**

As outlined in this application the Paparoa Lions Club has considerable experience with the development of this walkway. Over a long period of time the club has enjoyed a close liaison with the Department of Conservation and Northland Regional Council and the Club has enjoyed the benefit of their support.

The Club is confident that it has the experience and expertise to finalise the scope of work, prepare budgets, let and manage the contract and successfully complete the works. We would of course appreciate having a liaison person in Council to work with.

Further negotiations will be needed with the two contractors before a final scope of works is developed and a budget prepared.

## 5.0 SUMMARY

The Paparoa Lions Club seeks the support of the Kaipara District Council for part of the project costs to build protection works to lesson the risk of the spread of Kauri Die-back in this pristine kauri stand at Paparoa.

At this stage a financial commitment by Council will be sufficient to enable the Paparoa Lions to approach other entities for funding and to develop a budget and programme for the work.

We believe the Club has the expertise and experience to manage the project.

We would of course continue to liaise with the Department of Conservation and Northland Regional Council.

Over many years, Past President Jim Rowlands has taken the lead role in successfully managing project works on the walkway. Jim is available to continue this role as we move forward on this project.

Should you have any queries or require any further information please feel free to contact the writer.

Yours faithfully

A handwritten signature in black ink, appearing to read 'B Lydiard', written in a cursive style.

Bruce Lydiard  
Immediate Past President  
Paparoa Lions Club





**RESERVE CONTRIBUTIONS FUND****Application for Projects Exceeding \$20,000**

Please indicate which community catchment this application relates to (see Reserves Contributions (use of) Policy map).

☐ Mangawhai & Surrounds ☐ Kaiwaka & Surrounds ☐ Dargaville & Surrounds

☒ Maungaturoto, Paparoa, Tinopai & Surrounds

1. Organisation Name..... Paparoa Lions Club

2. Organisation Postal Address..... P O Box 87, Paparoa

3. Organisation Contact Person:

Name..... Mark Pilkington..... Position..... Secretary

Phone..... (09) 431-7369..... Email..... markpilkington1954@gmail.com

4. Organisation Purpose:

The objects of the Trust are :- To promote the improvement of literacy & numeracy through the provision of resources, scholarships & assistance to educational institutions, working to improve literacy & numeracy. To improve our community by meeting their needs through service & fundraising projects. To promote the development of leadership & vocational skills in the community. To improve public amenities, the natural environment, protection & welfare of human life; protection & welfare of animals & social rehabilitation resources. To provide assistance to other charitable Organisations through service, fundraising & sponsorship. To provide assistance to our community or other communities on a non-partisan basis. To otherwise encourage participation in the community on a non-partisan basis.

5a. Is your organisation a Registered Incorporated Society?

☒ Yes ☐ No If yes, please supply your registration number..... 224678

5b. Is your organisation registered with the Charities Commission?

☒ Yes ☐ No If yes, please supply your Charities Commission number..... 2164631

5c. If you have answered 'No' to questions 5a and 5b, is your organisation under an umbrella of another organisation that is a Registered Incorporated Society or registered with the Charities Commission?

Please provide the following umbrella organisation details

Name..... N/A

Address .....

Registered Incorporated Society number.....

Charities Commission number.....

6. Is your organisation GST registered?

☐ Yes ☒ No If yes, please supply GST number.....

7. Describe the project you require funding for *(please attach additional sheets)*

Name of project..... Paparoa Lions Bushwalk

Address/location of project..... 1997 Paparoa Valley Road (SHW 12), Paparoa.

Project description.....

The project we require funding for is to provide a 'Department of Conservation' boardwalk and walking surface in the Paparoa Lions Bushwalk. This walkway contains two groves of Kauri trees along with other native species. It is also the site of an historical Maori Pa. A variety of native birds abound along the Walkway which is within the QE2..... Covenant.

8. What support do you have in the community for your project? *(please describe how your project came about, who you have talked with about it and what response have you had. If you have undertaken any surveys or petitions, then please include these)*

See attached document. :-  
"1b Paparoa Lions KDC Reserve Fund Application - Supporting Statements (Sect 8 - 10)" - number 8

9. How does the project meet the eligibility criteria in the Reserves Contributions (use of) Policy? *The Policy is available on the Council's website and a hardcopy will be available upon request.*

See attached document. :-  
"1b Paparoa Lions KDC Reserve Fund Application - Supporting Statements (Sect 8 - 10)" - number 9

10. Provide a detailed Business Plan *(Appendix 1- Business Plan Template)*

11a. How much will your project cost? – Please provide **all** costs and **all** sources of income for the project you are planning. Please provide a breakdown on how you will spend the funding.

Item	Cost*	Funding Source/in Kind
Boardwalks and laying surface material (incl. contract labour)	140,012.50	KDC Reserves Grant
		Lotteries
		COGS
		Foundation North
		Paparoa Lions
		Proudly Paparoa Inc.
		Pub Charities
<b>Total</b>	140,012.50	

\* Please provide at least two quotes for each item. If your organisation is GST registered, please use GST exclusive pricing. If your organisation is not GST registered, please use GST inclusive pricing.

10b. What is the amount you are applying for in this funding application?

Item	Cost*
KDC Reserves Contribution Fund	45,000.00
<b>Total</b>	45,000.00

11. Does anyone in your organisation have a conflict of interest with any of the contractors providing the quotes? If yes, please complete the table below.

Name of person in your organisation and his/her role	Contractor	Relationship
N/A	N/A	N/A

12. Does your project require a Resource Consent and if yes, how will this be funded?

No

13. Do you receive any funding from a central government agency?

☐

Yes

☒

No

If yes, which Agency(ies) and how much? N/A

14. What other sources of funding have you gained and what funding do you intend to apply for in order to complete your project? (include any current funding applications for Council grants i.e. MELA, Community Grants)

This is the only application for funding to-date. We (Paparoa Lions Club) will fund raise to put monies into the project; as we have done for the last 20 years. We intend to apply for funds from other agencies as listed above (11a). Some agencies allow large amounts to be applied for; others are limited in their resources.

15. Will ongoing funding be required for your project?

☐

Yes

☒

No

If yes, how will this funding be obtained? We hopefully will acquire sufficient funds to complete the project

from the agencies listed above (11a). Some will provide substantial amounts like KDC; others have limited funding. We hope to complete the project in the coming autumn/early winter 2020. This is of course dependent on either of the 2 DoC approved contractors being able to fit it into their schedule, which could be the deciding factor rather than cost?



16. What part of this project will be undertaken by volunteers?.....

A limited amount of work can be undertaken by our volunteers (Paparoa Lions/Proudly Paparoa Inc.) This will be limited to transporting materials into the construction areas. We intend using DoC approved contractors (only 2 in the North Island) as the DoC specifications are very strict and need to be adhered to (hence the expense).....

17. What part of this project has donated materials? Nil.....

The materials used are very specific, and expensive, BAM (Bark, Aggregate Mix) needs to be sterilised and kept that way during transport until it is placed insitu. The whole purpose is to prevent infection of 'Kauri Die-back' disease, hence the need for the strict conditions.....

Please include the following information to support your application:

- ☒ Constitution, Rules or Trust Deed
- ☒ Meeting minutes/standalone resolution (if applicable)
- ☒ Reviewed or audited financial statement for the previous year
- ☒ Business Plan
- ☒ Quotes
- ☐ Budget
- ☐ Maintenance Plan (if applicable)
- ☒ Any other supporting documents.....

**Contact person** Jim Rowlands.....

**Position in organisation** Paparoa Lions Co-ordinator.....

**Address** 311 Franklin Road, Paparoa 0571.....

**Telephone** (home) (09) 431-7290..... (work).....

**Mobile** (021) 444-370..... **Email** jim.row13@gmail.com.....

**Signature of contact person** .....

**Name of person completing this application** Bruce Lydiard.....

**Position in organisation** Funder (& immediate Past President).....

**Contact – phone** (09) 431-6975..... **Email** brucenestelle@gmail.com.....

**Signature (if different to contact person)** .....

## 'Paparoa Lions Walkway' KDC Reserve Fund Application Supporting statements

### 8 - What Support do you have

The project has been going since 1989. Once the land had been covenanted the Paparoa Lions Club took on the job of creating and maintaining the walkway. As time went by, the Paparoa township formed an incorporated community group called 'Proudly Paparoa Incorporated'. They in conjunction with Paparoa Lions Club have been funding maintenance of the walkway for many years. The current owners are in the process of fencing off further pasture (unproductive) to add to the QE II Covenant. The Lions have consulted with Mark Vincent, Secretary of the 'Otamatea Harbour Care Group' with the intention of sourcing plants from them and using them to organise a 'Community Planting Day', as they have done in the past; to plant the new area.

We are also supported by the Northland 'Regional Council' and the 'Department of Conservation', both having given advice and materials. Support is also forthcoming from the Kauri Museum, Matakōhe. They wish to plant Kauri trees in the walkway area in an effort to perpetuate the species.

### 9 - Project eligibility

This is a community walkway through private land (QE II Covenant) and Public land that is eligible under 1c & 1e (pg 1) of KDC policy document 'Reserves Contributions (Use of)' file ref : 2304.17. Also under 'Criteria for eligibility for use of Reserve Contributions' (pg 3), Section 1 - :Adding capacity to or otherwise enhancing existing open spaces (including recreation areas, visual buffers and amenity areas). And 2 – Giving public access to coastal areas, reserves, bush areas or areas of special character. This is typically through the development of walking tracks.

### 10 - Business Plan

The critical aspect for this project is time. It is preferable to complete the project this coming autumn/early winter 2020.

Completion is dependant on two fundamentals

- i) acquiring enough funds to complete the project this coming autumn/early winter,
- ii) DoC preferred contractors work schedule commitments.

In respect of i); if we (Paparoa Lions Club) do not raise sufficient funding we cannot hope to complete the project in the one season. It would be a matter of coming to an arrangement with the Contractor to complete certain stages/sections, and then continue when possible as funding is raised; which would not be desirable.

In respect of ii); the Contractors, of which there are only two of in the North Island; have a commitment to the 'Department of Conservation' (DoC). Their projects will be prioritised first, with our project fitting in around any available time the Contractor can realise. Again if the project can not be completed in the coming season, we will need to continue the following autumn.

As to raising funds: our first funding application is this one to 'Kaipara District Council's Reserve Contribution Fund'. We also intend applying to other funding organisations such as :-

Lotteries (up to \$90,000), Foundation North (up to \$20,000), COG's (up to \$5,000),  
Pub Charities (up to \$5,000), Paparoa Lions & Proudly Paparoa Inc. will apply funds  
as and when they can.

The Paparoa Lions Club consistently raise around \$15,000 each year; however most of this is awarded back into the community. The Paparoa Lions Club are currently raising funds towards our catering Caravan, which contributes a large portion to the funds that we raise. Please note that the 'Paparoa Lions Club' and 'Proudly Paparoa Inc.' have contributed time and monies to developing and maintaining the walkway/boardwalks to date. The scale of this project is beyond our capabilities to complete in one or two seasons with our own volunteer labour.



### **'Paparoa Lions Walkway'**

#### **Report of Progress to 'Paparoa Lions Club', 'Paparoa Press' & 'Maungaturoto Matters'**

Work continues on the Paparoa Bush Walkway with mesh installed on a lot more slippery parts of the boardwalk. Some of the older boards are needing to be replaced because they are beginning to decay.

Extra boundary fencing has been erected by the farm owners with the help of the 'Northland Regional Council' for which we are very thankful. Stock should no longer be able to enter the bush and damage the walkway.

Reminder to walkers : please ensure you clean your footwear with brushes provided prior to using the antiseptic. The Trigene antiseptic does not kill any spores which may be in the soil on your footwear. We are very fortunate to not have 'Kauri Die-back' disease in our bush, so please help to keep it that way.

The 'Paparoa Lions' have been caretakers and developers of the walkway since the then owners covenanted the area with the 'Queen Elizabeth II National Trust' in 1989.

The bush is bounded by an extensive saltmarsh which is inhabited by 'Banded Rail'; these and other birds all contribute to what is a special ecological wilderness, rarely found now in New Zealand.

Apart from extensive pest control and ongoing maintenance, 'Paparoa Lions' have been recently diverting the track away from the kauri trees and building boardwalks over tree roots in order to reduce the risk of 'Kauri Die-back' disease entering our bush. With help and advice from N.R.C. and DoC we have had wash stations in place for several years and the present landowner has received funding to help with fencing to ensure stock do not enter the area.

There are two large groves of Kauri which need protection. This is way beyond the Paparoa Lions Club's resources hence our need to apply for funding.

The walkway is enjoyed by many local people including walking clubs (Whangarei & Dargaville), schools and tourists (including motorcampers).

Jim Rowlands  
Co-ordinator 'Paparoa Lions Bushwalk'  
Past President, Paparoa Lions Club

17 July 2019

Dear Jim Rowlands/Paparoa Lions

**Support for Paparoa Lions work on Kauri Dieback prevention at Paparoa walkway**

On behalf of the Northland Regional Council Biosecurity Team I would like to support and thank the Paparoa Lions for the work they have already done and also their plans to further reduce the risks around kauri dieback disease at the Paparoa walkway site.

The NRC Biosecurity team, along with MPI have worked closely with the Paparoa Lions over the last couple of years with the supply and installation of hygiene stations, fencing to exclude stock and Kauri Dieback advocacy at the site.

We are also aware of the work the Lions have undertaken with board walking, track improvement and diversions away from kauri, which all will be helping reduce risk to this significant forest site.

**Pete Graham**  
**Biosecurity Specialist**  
**Northland Regional Council**



Estelle Lydiard <brucenestelle@gmail.com>

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## Fwd: Support letter

1 message

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**jim rowlands** <jim.row13@gmail.com>  
To: Lions <brucenestelle@gmail.com>

26 July 2019 at 13:31

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

From: **Oliver Knox** <oknox@doc.govt.nz>  
Date: Fri, Jul 26, 2019 at 12:58 PM  
Subject: Support letter  
To: jim.row13@gmail.com <jim.row13@gmail.com>  
Cc: Stephen Soole <ssoole@doc.govt.nz>

To whom it may concern,

I would like to write in support of the Paparoa Lions group funding application for kauri protection track upgrades.

They have already achieved lot of good work on their local track and as a valuable recreational and historic asset its vitally important that kauri protection in the form of steps, boardwalks, structures, new surfacing, and rerouting gets put in place.

This work is expensive and difficult to achieve and as such further resources are needed.

Nga mihi

Oliver Knox  
Supervisor Rec/Historic  
Kauri Coast District Office  
0274896093  
D.O.C

Sent from my Samsung Galaxy smartphone.

Caution - This message and accompanying data may contain information that is confidential or subject to legal privilege. If you are not the intended recipient you are notified that any use, dissemination, distribution or copying of this message or data is prohibited. If you received this email in error, please notify us immediately and erase all copies of the message and attachments. We apologise for the inconvenience. Thank you.

# MILTON HARWARD CONSTRUCTION LTD

35 Paihia Rd  
One Tree Hill  
AUCKLAND  
Ph 09 579 6965  
Mob 0274 592 813  
Email: miltonh@slingshot.co.nz



## QUOTATION

GST Reg. Number: 27-246-117

PAPAROA LIONS CLUB

Quote No : 00002826  
Date: 15/06/2019  
Page: Page 1 of 1

RE: CONSTRUCTION OF AN 800mm WIDE BOARDWALK AT PAPAROA DOMAIN

To:  
Precut materials off site  
Package and transport materials to site  
Drive piles at maximum 1.8m centres  
Bolt 150mm x 50mm H4 treated pine bearers to 90mm SED H5 treated piles using stainless steel rods  
Fit 2 rows of 150mm x 50mm H4 treated joists to the bearers  
Install 150mm x 50mm H4 boardwalk boards  
Fit Tensar TSS20 fastened with 38mm stainless steel staples  
Install any steps as necessary within the boardwalk to maintain the gradient  
NB All nails to be used 100mm x 4mm flathead hot dipped galvanised  
133 (assumed) linear metres @ \$500.00 plus GST per linear metre

\$66,500.00

RE: CONSTRUCTION1 OF 89 LINEAR METRES OF 800MM WIDE BOXED STEPS AND LANDINGS

To:  
Precut materials off site  
Transport materials to site  
Construct boxed steps and landings using 200mm x 50mm H5 treated timber  
Labour and materials: 89m @ \$400.00 per metre

\$35,600.00

RE: BACK FILLING OF STEPS

To:  
Back fill steps with a 50:50 blend of bark and aggregate mix (BAM)  
Supply and place 21m3 BAM @ \$750 per m3  
Cap BAM with 20mm metal aggregate 6m3 @ \$650 per m3

\$15,750.00  
\$3,900.00

### NOTE:

1. All the above work to be carried out using Department of Conservation Kauri Dieback Technical Specifications
2. All materials to be sourced from Department of Conservation approved suppliers

(GST @ 15 %)

GST: \$18,262.50

**Total Amount :** \$140,012.50

NOTE: This quote is valid for 90 days







Estelle Lydiard <brucenestelle@gmail.com>

## Fwd: Paparoa Lions Bush Walk - Estimate

3 messages

**jim rowlands** <jim.row13@gmail.com>  
To: Lions <brucenestelle@gmail.com>

22 November 2018 at 21:02

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

From: **Northland Park Care Ltd** <nthparkcare@xtra.co.nz>  
Date: Wed, Nov 21, 2018 at 9:11 AM  
Subject: RE: Paparoa Lions Bush Walk - Estimate  
To: jim rowlands <jim.row13@gmail.com>

Hi Jim,

Item 1 – Low boardwalk 133m x 1m @ \$850/lm      \$113,050.00+gst

Item 2 – Boxed Steps 89m x 750mm @ \$350/lm      \$31,150.00+gst

I have not allowed for aggregate or bam to fill boxed steps, can you send me your phone number please as I have a couple of queries regarding access etc.

Regards

Paul Butturini

Managing Director

Northland Parkcare Ltd

021588111

Sent from [Mail](#) for Windows 10

From: [jim rowlands](#)

**Sent:** Wednesday, 7 November 2018 9:51 PM

**To:** [nthparkcare@xtra.co.nz](mailto:nthparkcare@xtra.co.nz)

**Subject:** Paparoa bush walk

Hello Paul,

as per my phone call these are the details we would like quoted on in order to seek funding.

The Paparoa Lions Bush walk is situated across the river from the village and extends to Pahi rd. It is accessed through the farm. There are a lot of Kauri in parts of the bush which we wish to protect from Kauri Dieback disease. We hope to get the following done before next winter.

133m of 1m wide boardwalk

89m of 750mm wide boxed steps.

Hope this is the info you require, it would be good to separate as two quotes which should be addressed to Progressive Paparoa Inc c/o me. Please let me know if there is anything else you require.

Many thanks Jim Rowlands Paparoa Lions Club.

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**jim rowlands** <jim.row13@gmail.com>

23 November 2018 at 08:40

To: Lions <brucenestelle@gmail.com>

Hi Bruce I thought I had sent the Quotes but can't see where I did so here they are again.

Jim

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

From: **Northland Park Care Ltd** <[nthparkcare@xtra.co.nz](mailto:nthparkcare@xtra.co.nz)>

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Many thanks Jim Rowlands Paparoa Lions Club.

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**jim rowlands** <jim.row13@gmail.com>  
To: Lions <brucenestelle@gmail.com>

26 June 2019 at 14:20

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

**From:** Paul Butturini <nthparkcare@xtra.co.nz>  
**Date:** Wed, Jun 26, 2019 at 12:37 PM  
**Subject:** Re: Paparoa Lions Bush Walk - Estimate  
**To:** jim rowlands <jim.row13@gmail.com>

Hi Jim,

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Many thanks Jim Rowlands Paparoa Lions Club.

**Statement of Income and Expenditure  
Lions Club of Paparoa Incorporated  
for the Year Ended 30 June 2018**

Club Account

060365 0044807 00

<u>Opening Balance 01/07/2017</u>			<u>\$ 1,168.59</u>
	<b>2016/17</b>	<b>2017/18</b>	
<u>Income</u>			
Dinners	\$ 4,314.00	\$ 2,787.00	
Subs	\$ 5,236.00	\$ 5,530.00	
Raffle	\$ 679.00	\$ 510.00	
Tail Twister	\$ 324.00	\$ 247.40	
Bar	\$ 1,637.00	\$ 2,062.70	
Auction	\$ 114.00	\$ -	
Interest	\$ 1.69	\$ 1.48	
Hibiscus Coast MS Catering	\$ 1,240.00	\$ 1,384.00	
Members donations (firewood, olive oil)	\$ 700.00	\$ 700.00	
Misc. later transferred to 02 a/c	\$ 930.00	\$ 928.00	
<b>Total Income</b>	<b>\$ 15,175.69</b>		<b>\$ 14,150.58</b>
<u>Expenses</u>			
Dinners/Caterers	\$ 7,535.00	\$ 6,217.18	
Raffle	\$ 275.90	\$ 198.90	
Bar & Liquor Licence	\$ 1,469.20	\$ 1,488.15	
Venue Hire	\$ 981.75	\$ 760.00	
Bulletin & Printing	\$ 21.60	\$ -	
Catering Supplies	\$ -	\$ 40.49	
Lions International Dues/Fees	\$ 1,717.06	\$ 1,571.68	
Lions District 202K & Multiple District Dues	\$ 1,559.10	\$ 1,775.82	
Lions Banners, Awards, Napkins etc	\$ 258.99	\$ -	
Engraving	\$ 137.00	\$ 65.50	
Flowers & Wreath	\$ 300.00	\$ 54.00	
Donation - Lloyd Morgan	\$ 600.00	\$ -	
Memorial Trees project	\$ 292.46	\$ 27.95	
Other -Admin etc	\$ 85.00	\$ 54.00	
Transfer to 02 A/C	\$ 1,130.00	\$ 1,192.00	
<b>Total Expenses</b>	<b>\$ 16,363.06</b>		<b>\$ 13,445.67</b>
Petty Cash on Hand	\$20.00		0
Unpresented Cheques at year end	\$120.00		\$ -
<u>Closing Balance as at 30 June 2018</u>			<u>\$ 1,873.50</u>
<u>Bank Balance as at 30 June 2018</u>			<u>\$ 1,873.50</u>



**Statement of Financial Position**  
**Lions Club of Paparoa Incorporated**  
**As at 30 June 2018**

**Current Assets**

ANZ 00 account	\$ 1,873.50
Petty cash	\$ -

**Fixed Assets**

Plates, cutlery & kitchenware	\$ 500.00
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**Total Assets** \$ 2,373.50

**Current Liabilities**

Accounts Payable	\$ 25.00
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**Total Liabilities** \$ 25.00

**Net Assets** \$ 2,348.50

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## **Minutes of The Paparoa Lions Club monthly meeting held 4<sup>th</sup> March 2019 at the Paparoa Sport & Rec Centre 7.30pm**

**Present:** Helen P, Mark P, Pete H, Ken C, Graham D, Stephen S, Bryan W, Stephen F, Kerry B, Barry B, Bruce L, Roger P.

**Guest:** Carrie Adlington

**Apologies:** Jim R, Ian H, Ashley C, Alistair B, Mel & Andrew B. Lawrie S (Lion at Large)

Moved Kerry B / 2<sup>nd</sup> Stephen F / carried

Minutes of the Paparoa Lions Club held on 4<sup>th</sup> February 2019 were read and confirmed.

Moved Helen P / 2<sup>nd</sup> Bruce L / carried

### **Matters Arrising:**

Stephen F sourcing donations of food for Matakohe Bridges Open Day this Saturday.  
Lion Lawrie S accepted offer of Lion at Large.

### **Correspondence:**

#### **Inwards:**

The Kids Lit Quiz - Otamatea High School Library  
Bulletins from Dargaville and Northern Wairoa.  
ANZ Bank Statements  
Salvation Army "Back to School" appeal  
NKAA chq for \$500.00 for manning gates and setting up hall etc.  
Asthma & Resp Foundation requesting donation

#### **Emails:**

Federated Farmers re Kauri Dieback  
Lions International - Diabetes  
February 2019 Chronicles  
Maungaturoto Comm Charitable Trust - Dementia Golf Day  
Nelson/Tasman Fires (Lions)  
Ruawai Lions - Annual Charity Auction  
Quote from Lion Jim R regards Manufacture of food caravan

#### **Outwards:**

A Get Well card to Ashley C  
A Sympathy card to Alistair B

Moved Mark P / 2<sup>nd</sup> Helen P / carried

### **Treasurers Report:** as attached

The Treasurer Pete H moved that the Financial Report for the Month of February 2019 be received and passed for payment. Any outstanding accounts presented also be received and passed for payment.

Moved Pete H / 2<sup>nd</sup> Graham D / carried

### **General Business:**

Saturday 9<sup>th</sup> March Matakohē Bridges Open Day - 10-2pm. Those helping with BBQ be there at 9am.

Saturday 9<sup>th</sup> March Dementia Unit Golf Tournament 9.30 start with BBQ on 10<sup>th</sup> hole. Also help required with the spit at the Country Club after tournament.

Friday 15<sup>th</sup> March Pioneer Luncheon, doors open 10.30. Set up of Paparoa Hall  
Thursday 3pm

Saturday 16<sup>th</sup> March Lions Club of Ruawai Annual Charity Auction 9.00 Caravan required.

Saturday 16<sup>th</sup> March Paparoa Sport & Rec Family Fun Day at Paparoa 3pm. Caravan required

Saturday 23<sup>rd</sup> 40<sup>th</sup> Anniversary Paparoa Lions Club 12pm

Sunday 31<sup>st</sup> March Music in the Garden, Simpson Rd, Ruawai. 2pm Caravan required.

Jim had a meeting with Regional Council regarding Kauri Dieback and the spraying of the fence line. 2 Lions to attend Grow Safe Certificate course. QEII and Kauri Dieback Fund to do major fence sections. Jims report attached.

Nominations of Club Officers to be done at our next Business meeting as they need to be in by 15<sup>th</sup> April.

Young Ambassadors to be hosted by Dargaville this year.

Nelson Tasman Fires asking for donations but members present felt that money should be spent locally.

40<sup>th</sup> Birthday plans well underway.

### **Youth & Welfare.**

Salvation Army - no action

Asthma & Respiratory Foundation NZ - no action

Otamatea High School Kids Lit Quiz request for sponsorship.

Motion that we donate \$200.00

Moved Bruce L / 2<sup>nd</sup> Helen P / carried

### **Social & Membership:**

Next tea meeting transferred to the following Saturday 23<sup>rd</sup> for the 40<sup>th</sup> Anniversary.

Lions will need to pay an extra \$5.00 and partners \$25.00. We need to know definite numbers of those attending **please**.

For our usual tea meetings we are having trouble getting accurate numbers for caterers.

The Sub Committee for the Anniversary have most things under control. All existing members need to let Ken know if coming. Set up Friday evening in the Paparoa Memorial Hall. If you haven't been asked to do anything please look out for opportunities to assist and do so. Pay for meals of Guest Speaker and partner. We don't have the D.G. coming so all other cabinet members pay.

### **Projects:**

Totara at Wayne Keay's not suitable for the club. Club members may be interested.

Splitter sump replaced. Tractor brakes are receiving attention.

Dry wood at 3 locations.

Maungaturoto Primary School has approached re splitting approx 50 cube macrocarpa

Moved Stephen F / 2<sup>nd</sup> Roger / against Ken C / carried

Caravan reviewing continues for food catering.

Food trailer - Rangiora. Kerry B daughter/son in law will inspect.

Meeting closed 9.15



Minutes of the Paparoa Lions Club monthly meeting held at the Paparoa Sports Pavilion on 6<sup>th</sup> May 2019 at 7.30pm

Present: Bruce L, Pete H, Mark P, Grahame C, Roger P, Stephen F, Andrew B, Mel C, Bryan W, Ashley C, Ian H, Ken C, Ray K, Stephen S, Alistair B, & Guest Les Schultz.

Apologies. Kerry B, Helen P, Graham D, Lawrie S [Lion at Large] & Alan H.

Moved Jim R 2<sup>nd</sup> Ashley C Carried

Minutes of the Paparoa Lions Club held on the 1<sup>st</sup> April 2019 were read and confirmed

Moved Mark P 2<sup>nd</sup> Stephen S Carried

Matters Arising:

Membership Directors position; Jim Rowlands.

Moved Mark Pilkington 2<sup>nd</sup> Ashley Cullen Carried.

Letter to Fulton Hogan, Stephen F said it is in progress.

Alistair B told meeting when in South Island he visited a company that makes specialized food caravans. Had photos of one built for Pio Pio Lions.

Maungaturoto Primary School Firewood, will split it for them at some stage.

Correspondence:      Inwards:

Paparoa Primary School,

Ruawai Lions Club, Thank you for their Auction and Music in the Garden.

Paparoa Sport + Recreation Ass, Thank you Letter.

Bulletins; Dargaville May+ April Editions.

Lions International.

Chris Westlake, " Kids Can".

Guide Dogs Appeal.

Congratulatory letter from Bruce Pattie. " 40<sup>th</sup> Ann ".

Asthma + Respiratory Foundation NZ

202 K Club Development Days.

Plunket.

Otamatea Netball Club.

Camp Quality.

Paparoa Print Shop.

Hibiscus Coast Car Club.

Maggie Hames.

April Kronicles.

Stroke Foundation.

### Outwards:

Thank you letter to Chalky White

Moved. Mark P    2<sup>nd</sup> Stephen F    Carried

### Treasurers Report : As attached

The Treasurer, P Hames moved that the Financial report for the month of April 2019 be received and accounts passed for payment. Any outstanding accounts presented also be received and passed for payment

Pete H moved that we increase the RSA's account for the wreath for ANZAC Day to \$100.

2<sup>nd</sup> Bruce L    Carried

### General Business:

Helen Poot has asked for it to be minuted that she had donated the 40<sup>th</sup> Anniversary cake

Stephen F said Lions were asked by Ruth Mason from the Paparoa Market if we would donate a trailer of firewood for a raffle.

Stephen F moved that monies would go to the Kaipara Hospice, { our choice } total of \$220.

2<sup>nd</sup> I Hunt    Carried

Jim R asked how looking for funding is going. President Bruce said he had nothing to report but it is under action.

When we apply for funding for the boardwalk and steps to prevent Kauri Dieback in the Pow and Roach bush the amount could be \$126,000 to \$145,000

Moved Jim R    2<sup>nd</sup> Stephen S    Carried



Funding from the Northern Regional Council for boundary fencing has been approved.

Donate \$300 to "KIDSCAN" via Chris Westlake who is taking is Mini Mack on the 2019 Pork Pie Charity Run from Kaitaia to Invercargill.

Moved Pete H. 2<sup>nd</sup> Alistair B Carried

Discussion raised by Ray K took place on defibrillator and resuscitating and knowing how to go about the process. Ask St Johns if they could give Lion members a demonstration.

Moved Ray K 2<sup>nd</sup> Bryan W Carried

President Bruce has accepted position of Zone Chairman effective as of July.

202K Convention in 2020 being held in Waipu, organisers have asked to keep costs down if Paparoa Lions Club would cater the Saturdays morning tea and lunch or the Sunday lunch. Club thought that the Saturday would be best. Alistair B to convey that at next organising meeting. Convention to be held at Waipu's Celtic Barn.

Caravan; The need to start putting aside monies ready for the new catering caravan. Suggested figure to start with \$10,000 into Serious saver Acc.

Moved Stephen F 2<sup>nd</sup> Roger P Carried

At the end of each month decide on amount from sales to go into Serious Saver Acct Moved Jim R 2<sup>nd</sup> Ashley C Carried

Alistair B informed us that we may be able to get a loan from Lloyd Morgan for some of the money needed

Next Zone Meeting 23<sup>rd</sup> May.

Roger P informed the Lions Club that the NKAA will take down the old cattle Pavilion at the entrance, hopefully to be replaced by an American style barn

### Committee Reports

#### Projects:

Firewood still at Hall Rd and Neem's Rd and Paparoa Station Rd.

#### Social + Membership:

Maggie Hames who is seeking help with funding to go on a student exchange to Canada. Moved Bruce L we present her with \$400.00 2<sup>nd</sup> Stephen F Carried

Has also asked if she could cater a dinner night meal to raise funds. Members all agreed she could.

Ashley C has a Heart foundation nurse willing to talk at the July dinner meeting.

This month is Speech night, at the Paparoa Hall. Starting at 6.30pm for a 7.00pm start, Everyone a raffle prize.

Youth + Welfare:

Plunket has asked for monetary assistance towards fixing and painting fence around building. Donate \$200 toward it.

Moved Mark P 2<sup>nd</sup> Mel C Carried.

Otamatea Netball Club seeking funds to attend the UNISS tournament to be held at North Harbour in September. Donate \$300.00.

Moved Mel C 2<sup>nd</sup> Ray K Carried

Asthma + Respiratory NZ No Action

Stroke Foundation No Action

Guide Dog Appeal Donate \$200.00

Moved Mark P 2<sup>nd</sup> Alistair B Carried

Meeting Closed 9.30pm

President

Secretary