

ID	Lead Dept/Unit or CCO	Activity Name	Activity Description	Activity Benefits	Timeframe	Budget Source	FY16/17	Activity Status	RAG	Q1 Commentary	Q1 Highlight
Arts, Community and Events											
2531	CS: ACE: Arts & Culture	Art gallery programmes- LDI GBI Community Heritage and Arts Village Operational Grant	Administer a funding agreement with GBI Community Heritage and Arts Village Trust for the delivery of community arts programmes.	The GBI Community Heritage and Arts Village Trust enables access to and participation in the visual arts for people of all ages, cultures and levels of experience.	Q1; Q2; Q3; Q4	LDI: Opex	\$ 10,000	In progress	Green	The funding agreement for the Great Barrier Island Community Heritage and Arts Village for FY17 has been executed. In Q1, 258 visitors attended the centre's Matariki exhibition and community event, which showcased artworks and performances from local schools and playcentres. Eleven workshops were held for adults as part of the centre's Winter Workshop programme, and nine sessions for young people participating in the Kids Art Club.	No
2874	CS: ACE: Arts & Culture	Local Art in Public Spaces	Administer a funding agreement with GBI Community Heritage and Arts Village Trust to enable them to obtain, own and maintain existing and new artworks for public display on the island. The trust will develop a vision and strategy for local art publically displayed on the island, and an asset management plan for the on-going management and maintenance of these artworks.	- Provide opportunities for local artists to exhibit their creative work. - A sense of local identity and pride is supported through arts and culture activities.	Q1; Q2; Q3; Q4	LDI: Capex	\$ 15,000	In progress	Green	The funding agreement with Great Barrier Island Community Heritage and Arts Village for FY17 was executed. Planning for the installation of the first artwork of the project 'Abundance' by Charmayne Dobbs is underway.	No
2270	CS: ACE: Community Empowerment	Capacity Building (GBI)	To increase capability building to deliver: - Youth services and youth development - Wellbeing and activities for aged welfare - Good practice management - Opportunities for work experience, learning, mentoring and skills development - Signature events. Budgets: - Aotea Family Support \$30,000 - Community Health Trust \$42,000 - Destination GBI \$31,000 - Skills Development \$20,000 - Community Response Fund \$10,000	- Increase opportunity for community designed and delivered activities - Increase partnering and collaborative ways of working between council and communities - Improve ways of working in partnership with mana whenua - Opportunity for a diverse range of people to influence decision making and decide what is important	Q1; Q2; Q3; Q4	LDI: Opex	\$ 133,000	In progress	Green	Service agreements completed for: -Aotea Family Support Group (\$30,000) for youth and family support services, -Great Barrier Island Community Health Trust (\$46,000) for provision of community wellbeing services, -Destination Great Barrier Island (\$31,000) for destination and tourism development and events. The proposed allocation of skills development and community response funding will be further developed in the second and third quarter. The Community Empowerment Unit (CEU) provided advice on the ways to connect Great Barrier Island youth with the regional youth voice activity currently supported by the CEU.	No
2297	CS: ACE: Community Empowerment	Community grants (including Events) (GBI)	Funding to support local community groups through contestable grant funding. Budget: - Community Grants \$70,000 - Events \$45,000 (from line 2060 as per resolution GBI/2016/106 g)	- Enhance partnering and collaboration between council and community organisations - Embodies Empowered Communities Approach principles by increasing the level of control and influence communities have over the things they care about and which matter to them. - Ensure a range of community activities are supported at a local level - Provide seed funding for community development initiatives - Encourage community involvement and participation.	Q1; Q2; Q3; Q4	LDI: Opex	\$ 115,000	In progress	Green	Great Barrier has completed round one of two Local Grant rounds allocating a total of \$50,424 leaving a total of \$51,576 for the remaining grant rounds. Great Barrier also operate one capital grants round per annum of which \$125,119 of \$250,000 has been allocated.	No

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2395	CS: ACE: Community Empowerment	Implementation of the empowered communities approach (GBI)	The strategic broker and practice hub staff provide strategic and local brokering advice to connect the community to council activities.	- Enhance partnering and collaboration between council and community organisations - Embodies Empowered Communities Approach principles by increasing the level of control and influence communities have over the things they care about and which matter to them. - Ensure a range of community activities are supported at a local level - Encourage community involvement and participation	Q1; Q2; Q3; Q4	LDI: Opex	\$ -	In progress	Green	This work is ongoing and relates to work programme item 2270 'Building capacity and capability'. The strategic broker negotiated service agreements with community groups, ensuring that the agreements reflected the Empowered Communities Approach.	No
2059	CS: ACE: Events	Local Civic Events - Great Barrier	Delivering and/or supporting civic events within the local board area. - \$750 to Rural Women New Zealand Inc. (Tryphena) for catering the 2017 Anzac service.	Civic events celebrate or recognise moments, places or events of significance to the local community.	Q4	LDI: Opex	\$ 1,000	In progress	Green	The Civic Events team have commenced planning for the Harataonga Track opening (Okivi) on 12 November 2016. The civic organiser has met with the local board and carried out a site visit with the Parks team to identify operational requirements. Anzac grant will be paid late Q2/early Q3.	No
Libraries											
733	CS: Lib & Info	Digital literacy support - Great Barrier	Provide support for customers using library digital resources including PCs, WiFi, eResources and customers' own devices.	Supporting 24/7 access to library service through the use of the digital library. Customers' digital literacy skills are improved.	Q1; Q2; Q3; Q4	ABS: Opex	\$ -	In progress	Green	This quarter there were 1,129 Wi-Fi and PC sessions. This is a decrease of 37% compared to the last quarter. Noted here is, improved cell phone coverage in Claris and fewer visitors because of a wet winter.	
732	CS: Lib & Info	Information and lending services - Great Barrier	Provide information and library collections lending services.	Customers and communities have access to information provided in many formats including physical books and eResources and to collections that inspire, and encourage imagination and a joy of reading. Safeguarding access to information and freedom of expression.	Q1; Q2; Q3; Q4	ABS: Opex	\$ -	In progress	Green	The number of library items borrowed from the Great Barrier Library has increased by 6% compared to the same quarter last year. This is higher than elsewhere across the region which has been impacted more from increasing e-book and audio book use. A wetter winter has meant great reading weather. The Awana Rural Women weekend boosted visitor numbers to the library which offered extra resources around the noted discussion topic 'Is there life out there?'	
731	CS: Lib & Info	Library hours of service - Great Barrier	Provide library service at Gt Barrier Library for 42.5 hours over 5 days per week.	Connecting the diverse communities and people of Auckland with the world of information, knowledge and ideas, through the library network (both physical and digital)	Q1; Q2; Q3; Q4	ABS: Opex	\$ -	In progress	Green	Visits to Great Barrier Library have increased by 42% per cent compared to the same quarter last year. This is considerably higher than the regional trend. Wetter weather has meant delayed or cancelled flights and more browsing/fill-in time for visitors.	
Local Parks											
486	CF: Operations	Non chemical spraying topup	Additional budget to cover the cost of maintaining path and garden edges mechanically and of pulling out weeds in gardens manually instead of spraying with herbicide.	Less use of herbicide in our parks	Q1; Q2; Q3; Q4	LDI: Opex	\$ 20,000	Proposed	Green	Description of the work: The local board specify that all park maintenance is chemical free. Status: Last year the LDI savings project looked across the region to standardise park maintenance. The board were given the option to consider chemical maintenance specifications or reduce park maintenance service levels as a cost savings. The board chose to top-up the parks maintenance budget to maintain existing service levels and retain existing chemical free maintenance specifications. Next steps: Continue spray free maintenance Risks/Issues: None	No

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2784	CF: Project Delivery	Interpretative signage - stage two	The design, production and installation of interpretation, mostly through signage that fits with the Barrier environment	Locals and visitors are more deeply connected to the island because they know and understand its stories.	Q1; Q2; Q3; Q4	LDI: Capex	\$ 30,000	In progress	Green	Description of the work: Stage two - Interpretation signs at three or four new park locations Current status : A review of each location and the content required on each sign is to be worked through with key stakeholders and the local board. A meeting was held with the local board on site 29 September 2016, scope priorities have now been determined. Next steps : Undertake a planning review of the sites and progress the content for the sign (heritage photos and text etc).Delivery programme be set with local island contractors. Risks / Issues : None at this stage, to be revised once the planning and clarifying of scope is complete	No
2783	CF: Project Delivery	Mulberry Grove Reserve concept plan implementation	To implement the priority actions from the Mulberry Grove Reserve concept plan	Increased use of Mulberry Grove Reserve	Q1; Q2; Q3; Q4	LDI: Capex	\$ 10,000	In progress	Green	Description of the work: Implementation of the concept plan. Current Status: Concept plan has been completed, signed off by stakeholders and adopted by the local board in 2016. A meeting was held with the local board on site 29 September 2016, scope priorities have now been determined and pricing is underway. Next Steps: As per the agreed priorities, set a delivery programme and progress forward with the physical works. Risks / Issues: Budget potentially not sufficient to deliver all the items on the concept plan.	No
2785	CF: Project Delivery	Station Rock Road track completion	The completion of the Station Rock Road track	More options for walkers in the Tryphena area	Q1; Q2	LDI: Capex	\$ 20,000	In progress	Green	Description of the work: Construction of a track 2.3 kms long on Paper road. Allows for lizard monitoring and relocation as per the resource consent and the Department of Conservation wildlife handling permit. Noting : Total project budget across Fy15/16 & FY16/17 is \$170,000 Current Status: Construction delayed to September-December 2016. Construction has commenced on site. Lizard monitoring completed with the wildlife permit threshold of 20 individual of one species not exceeded. No further works pertaining to the lizards are required. Vegetation control undertaken. A Local Board walk was held on the 29th September 2016 to review progress. Next Steps: Construction progresses as per the programme. Expected completion now December (mid). Risks / Issues: Potential weather delays.	No
2782	CF: Project Delivery	Cemetery development	The work necessary to open a cemetery at a to be agreed site in the centre of the island.	People from the centre of the island can be buried near to their home.	Q2	ABS: Capex	\$ 20,000	In progress	Green	Description of the work: Creation of a cemetery in the centre of the island. Current Status: Investigation phase underway with consultant. Next Steps: Presentation to the local board early in the draft stage for feedback and confirmation of which of the three sites to progress to more detailed investigation such as geotechnical and stormwater flows. Risks / Issues: None	No
2780	CF: Project Delivery	Gooseberry Flat seating and picnic tables	Design, production and Installation of picnic tables and/or seating in the reserve or road reserve at Gooseberry Flat	To encourage people to use the new track at Gooseberry Flat and to stop and appreciate this area.	Q1; Q2; Q3	ABS: Capex	\$ 10,000	In progress	Green	Description of the work: To design and install seating or a picnic table in the flat area of reserve at the southern end of the beach at Gooseberry Flat. Current Status: Project scope under review to confirm assets and requirements Next Step: Confirm consent requirements and cost estimates Risks/Issue: Cost and scope may differ after investigation is complete.	No

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488	CF: Project Delivery	Mulberry Grove stone wall restoration	To rebuild the stone wall in the reserve in front of the school at Mulberry Grove	The protection of Great Barrier Island heritage	Q1; Q2; Q3; Q4	ABS: Capex	\$ 80,000	In progress	Green	Description of the work: To rebuild the historic stone wall in front of Mulberry Grove School. Current Status: Project scope under review to confirm assets and requirements Next Step: Confirm consent requirements and cost estimates Risks/Issue: Cost and scope may differ after investigation is complete.	No
485	CS: PSR: Local Parks	Fitzroy landing reserve	Landscape plan for Fitzroy landing reserve	Increased environmental benefits	Q1	LDI: Opex	\$ 10,000	Approved	Amber	Dependent on agreement for DOC which is now unlikely to be agreed in timeframe. Project under review, budget may be reallocated.	
490	CS: PSR: Local Parks	View shaft extension	Extend the amount of viewshaft pruning on our roads and parks.	More of our views are protected.	Q1	LDI: Opex	\$ 5,000	Approved	Green	Parks arborist working with local board representatives to progress priority sites in the next quarter.	
491	CS: PSR: Local Parks	Visitor Maps Printing	Print an annual supply of Great Barrier visitor maps including the Drivers Map and the maps for Whangaparapara, Fitzroy and Tryphena.	Our locals and visitors can find the recreational experiences they will enjoy the most.	Q1	LDI: Opex	\$ 5,000	Approved	Green	Re-print planned in December 2016 for summer.	No
Community Facilities: Renewals											
3072	CF: Project Delivery	Great Barrier Furniture & Fixtures Renewal FY17	Okiwi Park Signage Renewal	Renewal of existing assets	Q2; Q3	ABS: Capex	\$ 4,000	In progress	Green	Description of the work: Renewal of a sign at Okiwi Park. Current Status: Project scope under review to confirm assets and requirements Next Step: Confirm consent requirements and cost estimates Risks/Issue: Cost and scope may differ after investigation is complete.	No
164	CF: Project Delivery	Great Barrier FY17 Libraries FF&E renewals	Great Barrier Library - FF&E renewals.	Renewal of existing assets	Q2; Q3	ABS: Capex	\$ 6,000	Approved	Green	Description of the work: Renewal of existing assets Current status: The start of this project will need to be delayed until the appointment of a service delivery manager for Great Barrier library Next steps: Wait until manager appointed Risks/Issues: None	No
3071	CF: Project Delivery	Great Barrier Playspace Renewal FY17-18	Mulberry Grove Reserve Playspace Renewal	Renewal of existing assets	Q1; Q2; Q3; Q4	ABS: Capex	\$ 50,000	In progress	Green	Description of the work: Renewal of the Mulberry Grove reserve playground Current Status: Project scope under review to confirm assets and requirements Next Step: Confirm consent requirements and cost estimates Risks/Issue: Cost and scope may differ after investigation is complete.	No
3070	CF: Project Delivery	Harataonga stage 4 track renewal, Te Ahumata surface renewal	Harataonga Walkway Track Renewal. Existing Renewals Project	Renewal of existing assets	Q1; Q2	ABS: Capex	\$ 50,000	Completed	Green	Description of the work: Renewal of the Harataonga track, as part of the new pedestrian bridge works. Current Status: Physical works are now completed - September 2016 Next Steps: Practical completion handover of the track and settlement of the asset. Risks / Issues:None	No
Infrastructure and Environmental Services											
2124	I&ES: Environmental services	Argentine ant and plague skink surveillance	To support surveillance at key sites (with a focus on settlement areas) to determine presence or absence of these pest animals.	This activity enables better understanding of argentine ant distribution, where to target control, and the effectiveness of the current control programme. It will help determine if there is presence of Plague skinks at other sites. Control is funded through regional budgets.	Q3; Q4	LDI: Opex	\$ 15,000	Approved	Green	Procurement is complete and a contract is in place to deliver surveillance work during the control programme in summer.	No

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3601	I&ES: Environmental services	Communications material (pest and biodiversity jewels booklets)	To design and print biosecurity and biodiversity information specific to Great Barrier.	The community pest coordinator work has demonstrated the need for Great Barrier-specific information on common pest plants, and how to control them. Many visitors to Great Barrier may not be aware that the island is currently free of possums and mustelids. It is recommended that the above brochure include advice on pest animals present (or absent) on Great Barrier. In order to tell the full story as to why pest control on Great Barrier is important, it is suggested to produce a complementary brochure featuring some of the island's biodiversity 'jewels'. This could include the leptinella at Awana. As the Department of Conservation (DOC) has a similar brochure, staff will discuss with DOC any opportunities to co-design this brochure.	Q1; Q2; Q3; Q4	LDI: Opex	\$ 10,000	In progress	Green	A draft design of the pest booklet was provided to board members in September 2016, prior to a workshop to discuss content. Detailed design will commence once feedback from the board has been received.	No
2137	I&ES: Environmental services	Ecology Conversations	To undertake community engagement in preparation for the development of an agreed environment plan.	The benefits of this project is working with the community to discuss and agree how the community wants to see its environment managed for the future. The project includes engagement with iwi.	Q1; Q2; Q3; Q4	LDI: Opex	\$ 50,000	In progress	Amber	The remaining work to complete phase two of the ecology conversations project will not require the full budgeted amount of \$50,000. The incoming board will need to consider options for allocating any remaining budget after October 2016 following the presentation of the vision to the community. A workshop to present the vision and suggested projects to the board was held in August 2016, and will receive a final report from the contractors at the September 2016 Great Barrier Environment Committee meeting. A public meeting to present the final report and vision to the community is planned for October 2016.	Yes
3600	I&ES: Environmental services	Fish passage monitoring	To establish whether past works to remediate culverts on Great Barrier have succeeded in re-establishing fish passage past 25 formally defective road culverts, and repatriating fish species to their former ranges.	This project will determine if remediation works are effective in supporting fish passage.	Q3; Q4	LDI: Opex	\$ 5,000	Approved	Amber	Staff are working to ensure that the preferred supplier has the required health and safety accreditation to be able to undertake this work. Procurement has commenced to enable monitoring to be undertaken over the 2016/2017 summer period.	No
2153	I&ES: Environmental services	Great Barrier Biodiversity Officer	To fund a fixed term, part time biodiversity role on the Great Barrier. A detailed job description has yet to be developed but staff have noted an opportunity to work with landowners on site specific management plans.	This activity benefits the environment by ensuring greater availability of biodiversity advice to landowners, and to support parks and biosecurity projects. While no discussions have been held with iwi on this project, staff have noted an opportunity to build on existing relationships with iwi developed through work on the Broken Islands.	Not scheduled	LDI: Opex	\$ 45,000	In progress	Green	Staff have had preliminary discussions with the Department of Conservation on a joint role. A workshop with the board to refine the job description for this role is scheduled to be held in late September 2016. Recruitment will likely commence in October 2016.	No
2123	I&ES: Environmental services	Great Barrier Marine Project	Possible projects for this budget are yet to be scoped. It is noted that treaty settlement may have implications for management of fisheries.	To be confirmed	Not scheduled	LDI: Opex	\$ 25,000	Proposed	Amber	If the board chooses to hold off work until treaty settlement this project may not be delivered in the current financial year. This project has not yet been scoped as the project is dependent on Treaty of Waitangi settlement discussions. Staff will work to determine timeframes and options within the second quarter. If the board chooses to hold off work until the treaty settlement is agreed, this project may not be delivered in the current financial year.	No

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2121	I&ES: Environmental services	Kaitoke Fire Site - Weed Control and Rat Monitoring	To continue the current weed control and rat monitoring programmes at the Kaitoke fire site.	This activity benefits the environment by prioritising the removal of low incidence weeds, reducing the number of weeds in key ecological areas, and monitoring the trends in rodent abundance post 2013 fire.	Q2; Q3; Q4	LDI: Opex	\$ 10,000	In progress	Green	Procurement is underway to enable the first round of rat monitoring to take place in November 2016, and weed control to commence in summer.	No
2120	I&ES: Environmental services	Leptinella Conservation	To continue the weed control and monitoring programme supporting conservation of this threatened plant.	This activity benefits the environment by providing information on most effective management approach for a population of the threatened plant species Leptinella tenella along the Awana River. This includes limiting stock access, herbicide control of competing weed species, and areas of no management.	Q2; Q3; Q4	LDI: Opex	\$ 5,000	Approved	Green	Planning and procurement for this weed control project was completed this quarter to enable control works to be commence from quarter two.	No
2154	I&ES: Environmental services	Pest Control Coordinator	To continue the community pest control programme at Mulberry Grove and to assess the need in other communities for pest coordination.	This activity benefits the environment by engaging local residents in undertaking biosecurity projects on private land, in particular managing the rat population and control of low incidence pest plants. There is also an opportunity for the role to work with landowners on Argentine ant surveillance and encourage volunteer contribution with control.	Q2; Q3; Q4	LDI: Opex	\$ 15,000	In progress	Green	The existing contractor will continue to work with Mulberry Grove residents to undertake rat control on their private property, and to encourage weed control, and surveillance of Argentine ants. In addition, a work programme for Okiwi has been scoped, and work planning will be conducted by the same contractor.	No
2122	I&ES: Environmental services	Rabbit Control	To continue rabbit control work in Kaitoke, Awana and Okiwi, and to assist private landowners and the Department of Conservation in Okiwi. Cat trapping will also be undertaken in Awana. Warren fumigation and pindone at four sites, with 2 night shoots at Kaitoke, Awana, and Okiwi Township.	This activity benefits the environment by decreasing the number of rabbits in the environment and cat trapping in Awana. Rabbits damage airfield infrastructure, damage vegetation and cause erosion and lead to elevated numbers of feral cats. This project received a financial contribution from Auckland Transport in 2016. A contribution will be sought for works undertaken in the 2016/2017 financial year.	Q3; Q4	LDI: Opex	\$ 26,000	Approved	Green	The 2015/2016 control programme was successful in reducing rabbit density in the control locations. Staff are working with the Department of Conservation to get the required toxin approvals and to formulate a long term strategy for rabbit control on conservation land. 2016/2017 funded work is scheduled for autumn 2017.	No
2125	I&ES: Environmental services	Treasure Islands Ambassador Programme	To provide advice to ferry passengers on their risk of transporting pests to Great Barrier, and to support inspection of goods transported to the island.	This project benefits the environment by raising awareness of biosecurity risks with ferry passengers, and managing potential vector pathways through proactive inspection of businesses supplying goods to Great Barrier.	Q2; Q3	LDI: Opex	\$ 15,000	Approved	Green	Procurement for this project is currently underway. The project is scheduled to commence at the onset of the peak summer holiday season.	No
2128	I&ES: Environmental services	Weed Survey	To continue surveying for low incidence pest plants. This year there is an opportunity to survey Mohunga to Copper Mine Bay.	This activity provides information on the presence of low incidence pest plants and helps inform any control actions.	Not scheduled	LDI: Opex	\$ 10,000	In progress	Green	Few significant weed infestations were noted during recent surveillance around Tryphena. Small populations of pampas grass and cotoneaster will be controlled. Procurement is complete for further work to commence in October 2016.	No

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2129	I&ES: Healthy waters	Septic Tank Sludge Study	To support a community engagement programme around septic tank management, particularly targeting the Tryphena catchment. The programme could include an offer of a subsidy for upgrading or renewal of septic tanks.	The benefit to the environment is a reduction in the risk of poor performing septic tanks impacting on freshwater streams.	Not scheduled	LDI: Opex	\$ 20,000	Approved	Green	This project will commence next quarter.	No
2131	I&ES: Healthy waters	Tryphena Water Quality Project	To continue the water quality monitoring programme at Tryphena. Following analysis of results of monthly monitoring, this project will consist of a stream walk to identify any visible causes, and also source tracking of samples.	This project provides more detailed information on any freshwater quality issues at eight sites in the Tryphena catchment.	Not scheduled	LDI: Opex	\$ 20,000	Approved	Amber	Staff are working to ensure that the preferred supplier has the required health and safety accreditation to be able to undertake this work. This may result in work being contracted through an umbrella organisation. Procurement is underway for this project to commence in summer 2016/2017.	No

ID	Lead Dept/Unit or CCO	Activity Name	Activity Description	Timeframe	CL: Lease Expiry Date	CL: Annual Rent Amount (excluding GST)	CL: Annual Opex Fee (excluding GST)	CL: Building Ownership	CL: Lease Term	Activity Status	RAG	Q1 Commentary	Q1 Highlight
Community Facilities: Community Leases													
1603	CF: Community Leases	Great Barrier Island Community Health Trust	New lease at Hector Sanderson Road GBI	Q4	30/11/2017	\$ 500.00	\$ 500.00	Lessee		Approved	Green	Not progressed	No
1604	CF: Community Leases	Great Barrier Island Community Heritage and Arts Village Trust	Hector Sanderson Rd, GBI - Category 4: Lease projects and matters requiring additional work	Q4	31/12/2014	\$ 500.00	\$ 500.00	Lessee		Approved	Green	Not progressed	No
1601	CF: Community Leases	Great Barrier Island Golf Club Inc.	Renewal lease at 59 Whangaparapara Rd, GBI	Q4	31/08/2017	\$ 500.00	\$ 500.00	Lessee		Approved	Green	Not progressed	No
1602	CF: Community Leases	Seniornet Great Barrier Island Inc.	Hector Sanderson Road GBI - Category 1: renewal lease- Previously reported in Work Plan Year 2015/2016	Q4	13/12/2015	\$ 500.00	\$ 500.00	Council		Approved	Green	Not progressed	No