

Business Improvement District (BID) Programme – Annual Compliance Report to the Albert-Eden Local Board for FY 2016-17

Attachment C: Dominion Rd BID programme



Dominion Rd Business Association has met the requirements of the BID programme for the 2016-17 financial year for the purpose of striking the targeted rate.

Compliance Status

| Requirement FY 2016-2017 | Received | Comments |
|--|-------------------------|---|
| A Strategic Plan for next 3 – 5 years - reviewed every 3 years. | ✓ | 2016-2020 Strategic Plan on file. |
| Audited financial accounts. | ✓ | |
| Business plan. | ✓ | |
| Annual review report: <ul style="list-style-type: none"> Achievement of previous year’s objectives against business plan. | ✓ | |
| 2018-2019 Indicative Budget | ✓ | |
| Annual BID programme reporting and alignment meeting between the Albert-Eden Local Board and business association board. | ✓ | Held – 7 February 2018. |
| | ✓ | The Albert-Eden Local Board Plan 2017 engagement process also provided opportunities to align plans. |
| Annual Accountability Form | ✓ | |
| Board Charter | ✓ | |
| Recommendation and Findings | Recommend Targeted Rate | Staff are satisfied that Dominion Rd Business Association is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report. |