

Business Improvement District (BID) Programme – Annual Compliance Report to Waitemātā Local Board for FY 2017-2018

Attachment C : Heart of the City Business Association BID programme

Heart of the City Business Association has met the requirements of the BID programme for the 2017-2018 financial year for the purpose of striking the targeted rate for the 2018-2019 financial year.

Compliance Status

Requirement FY 2017-2018	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	✓	2018-2021 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. 	✓	
2019-2020 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between Waitemātā Local Board and business association board.	✓	BID reports meeting on 18 December 2018
Annual Accountability Form submitted	✓	
Board Charter	✓	
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that Heart of the City BID is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report.