

From: [Lynne Adamson](#)
To: [REDACTED]
Subject: LGOIMA Response re Iwi payments
Date: Wednesday, 18 December 2024 11:40:00 am
Attachments: [Attachment c\) Questions 4 and 5 Monies paid to Iwi Reps and Koha.xlsx.pdf](#)
[Attachment a\) Question1 Monies paid to iwi authorities.pdf](#)
[Attachment b\) Question 2 Monies paid to Aukaha.pdf](#)

Kia ora [REDACTED]

I refer to your email dated 10 November 2024 requesting information relating to the Dunedin City Council and Iwi Authorities.

I provide our response under each of your questions for ease;

Dear LGOIMA Officer,

The online request form sent earlier today (Sunday 10 November) sought the wrong information, and I respectfully ask that request be replaced by the below LGOIMA request.

Local Government Official Information (LGOIMA) Request

Under section 10 of the Local Government Official Information & Meetings Act 1987, I request the following information held by the Dunedin City Council (DCC) -

1. All monies paid by the DCC to iwi authorities (and which iwi authorities) for the individual financial years ended 2021, 2022, 2023 and 2024;

Please see attachment a)

2. All monies paid by the DCC to Aukaha for the individual financial years ended 2021, 2022, 2023 and 2024;

Please see attachment b)

3. The contracts entered into between the DCC and Aukaha for the years ended 2021, 2022, 2023 and 2024; and the contract value of each of those contracts;

The Dunedin City Council currently has two contracts in the Council contract management system with Aukaha as detailed in question 6 and attachment b).

4. Any monies paid, in addition to committee membership salaries, to iwi representatives for the financial years ended 2021, 2022, 2023 and 2024; and the financial classification of those monies, including for any expenses claimed.

Please see attachment c)

5. Any monies classified as 'koha', and paid by the DCC, for the financial years ended 2021, 2022, 2023 and 2024;

Please see attachment c)

6. The listing of any and all contracts for service (or otherwise), currently in existence and between the DCC, iwi authorities and Aukaha, and their monetary value.

There are two formal contracts in place as follows:

- Bath Street Redesign (estimated value \$70k)*
- South Dunedin Futures Programme (estimated value \$70k)*

There is also formal partnership protocol with Aukaha for which there is a payment of \$250,000 pa to Aukaha.

The purpose of the partnership protocol is to further the partnership between Kāi Tahu Papatipu Rūnaka and the Dunedin City Council (DCC) by establishing a Protocol for the operational interface between Aukaha and DCC staff.

The Partnership Protocol informs any obligations of the DCC to consult with Kāi Tahu under the Local Government Act of 2002, or any other legislation within the jurisdiction of the DCC.

The DCC and Kāi Tahu work together on the allocation of resources to support the relationship and a consistent approach to the environmental, economic, social and cultural well-being of Kāi Tahu whānui across all the relevant duties and functions of the DCC, as outlined in Te Taki Haruru, the DCCs Māori Strategic Framework.

The parties recognise that Aukaha, the Papatipu Rūnaka owned regional environmental entity, makes a valuable contribution to facilitating a Treaty partnership approach to resource management in the region, such that both the DCC and Kāi Tahu will commit to annual funding discussions for Aukaha.

Agreed resourcing and funding arrangements associated with delivery of this Protocol are attached as follows and are reviewed annually.

Funding provided to Aukaha is intended to support the DCC and Papatipu Rūnaka to engage in a meaningful Treaty partnership:

- relationship development and mana whenua presence in relevant and agreed DCC activities,*
- establishing agreed work streams within the DCC work programmes*
- Kā rūnaka engagement in agreed capital works programmes*
- Mana whenua engagement in Te Pae Māori*
- The planning stages of urban design and civic realm projects, with reference to the scale of the project*
- strategy and policy development and implementation*
- development of statutory documents and plans, up until the point of public notification*
- the processing of non-notified resource consent applications where the DCC is not the applicant*
- fees for mana whenua representation on panels or committees that fall within the agreed work programme*

Kā mihi

Lynne Adamson

Mana Whakahaere Kairuruku / Governance Support Officer
Governance Group

Kā mihi



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All monies paid by the DCC to iwi authorities for the individual financial years 2021-2024

Expenditure	2021	2022	2023	2024	Total
KATI HUIRAPA RUNANGA KI PUKETE					
Catering		679	1,350	2,154	4,183
Course				70	70
Entertainers				250	250
Forest Harvesting - Replanting	36,961	124,375	124,336	10,452	296,125
Gifts	200	500	500	500	1,700
Grant GST Y				4,994	4,994
Grants to Clubs,Groups		25,000	25,000	26,264	76,264
Materials				83	83
Other Contracted Services				300	300
Sundry Expd		500		250	750
Sundry Expense				1,000	1,000
Training Charges			250		250
Venue Hire	248	250	150	400	1,048
KATI HUIRAPA RUNANGA KI PUKETE Total	37,409	151,304	151,586	46,717	387,016
TE RUNANGA O OTAKOU INCORPORAT					
Catering			702	1,200	1,902
Gifts	300		2,700	3,000	6,000
Grants to Clubs,Groups	7,124	25,000	25,000	51,264	108,388
Living Asset Management				600	600
Other Contracted Services				150	150
Project Management			12,000		12,000
Sundry Expd				400	400
Training Charges			2,425		2,425
Venue Hire			375	400	775
TE RUNANGA O OTAKOU INCORPORAT Total	7,424	25,000	43,202	57,014	132,640
Grand Total	44,833	176,304	194,788	103,731	519,656

Business Unit Description	Account Description	Explanation -Remark-	Year End				Total Expenditure
			2,021	2022	2023	2024	
Parks & Reserves Asset Renewal	Landscaping	Hancock Park Consultation		774			774
New Recreational Facilities	Other Structures	Engagement/input - Tahuna Park			160		160
Central City Upgrade	Roading Contractors	Aukaha for George St		36,887	35,326	22,771	94,984
Peninsula Wide Sect-5,7	Roading Contractors	Cutural Design	4,770		5,985	300	11,055
St Clair Sewall Steps and Ramp	Roading Contractors	Consent application		349			349
Peninsula Wide Sect-4	Roading Contractors	Harrington Pt Rd Widening	398				398
Tertiary Precinct Upgrade	Roading Contractors	Union Street Trial Design		2,430			2,430
SFDT C City Bike Hub Parking	Roading Contractors	Bike Hubs Concept Design Input				4,689	4,689
Minor Capital Works	Other Plant	ExteriorDesignElectricBookbus			1,997		1,997
Malvern St-Leith Xing FS Renew	Project Detailed Design	NZ Heritage Costs	463	751			1,214
Kaikorai Valley WW Overflow	Other Consultants	Partnering & engagement	3,317				3,317
Middlemarch WWTP consent study	Project Optioneering	Partnership & Engagement	3,938	323			4,261
Warrington WWTP Consent Study	Other Consultants	CIA for Northern WW Schemes			16,239	180	16,419
Warrington MBBR new plant	Other Consultants	Warrington MBBR consultation				416	416
Cannington Rd SW Imprvmnts (WC)	Resource Consent Fees	Consultation	1,774	1,056			2,830
Cemetery Rd_Mosgiel SW upgrade	Other Consultants	Review of AEE at Cemetery Road	662				662
Motu Street SW Imprvmnts (WC)	Engineering Services	Motu Watercourse Consultation	1,229				1,229
Bath Street SW Imprvmnts (WC)	Other Consultants	Bath Consultation	527				527
Sawyers Bay WM Renewal	Land Easements	arch assessment review for arc	350				350
Waikouaiti WTP Upgrade	Other Consultants	Aukaha engagment on consenting	4,875		9,768	3,522	18,165
		Cultural Impact Assessment		20,668		170	20,838
		WTP Support Work		4,332			4,332
Moana Pool Renewals	Other Plant	Cultural design			35,693	4,573	40,266
New Mosgiel Pool	Design Services	Information Board Design				6,387	6,387
		Mosgiel Pool Tender and	8,399				8,399
	Marketing Consultants	Mosgiel Pool comms			3,455		3,455
South Dunedin Community Comple	Construction Contractors	Cultural Engagement Design				68,427	68,427
		Design Services			40,076		40,076
Civic Centre Roof Renewal	Construction Contractors	Cultural Engagement Design				25,819	25,819
Maori Partnerships	Catering	mana whenua hui re TTH				607	607
		MSF workshop 21 June				433	433
Corporate Planning	Other Contracted Services	Translation services	1,850	160			2,010
Policy Analyst	Grants to Clubs,Groups	Partnership Protocol	250,000	250,000	250,000	250,000	1,000,000
NZ Marketing	Other Contracted Services	Cultural interpretation servic	1,315	270			1,585
Destination Management	Other Contracted Services	Cultural awareness Scooping &				29,000	29,000
		Harbour Cyyleway cultural inte			100,310		100,310

Business Unit Description	Account Description	Explanation -Remark-	Year End				Total Expenditure
			2,021	2022	2023	2024	
Planning Resource Consents	Planning	Comments on resource consents	4,962				4,962
Comm Dev-Civic/Council Events	Project Management	Mana moana - Affected Party			412		412
Parks Bldgs Contracts	Building Mtce	St Kilda track wall removal		338			338
		Aukaha Bayfield park erosion	325				325
Recreation Policy	Other Consultancy Costs	New playspaces -Botanic Garden				11,682	11,682
		Playground design				16,479	16,479
		Preliminary statements	426				426
	Plans & Policy Mgmt & Consulta	Tunnel Beach - Cultural			12,610	11,759	24,370
Subsidised Road Maintenance	Environmental Mtce, Sub	Taieri Mouth Road	925				925
Transport Planning Projects	Engineering Consultants	DCC Central City Plan	985				985
SM O/hds	Other Consultancy Costs	TOSM cultural consultancy				10,430	10,430
Asset Planning	General Consultants	WSP and SWRMP consulting			1,890		1,890
Solid Waste Admin/M	Legal Fees	Green Island Landfill		1,884	5,179	820	7,883
	Other Consultancy Costs	Assistance with development of			7,076	2,875	9,951
		Green Island Landfill			26,949		26,949
		Green Island Resource Recovery				8,486	8,486
		Waste Futures - Completion of	65,509	425			65,934
Aquatic Admin/Oh	Other Consultancy Costs	9850 Rebranding Aquatics		3,878	4,991		8,869
		St Clair toddlers pool assess		575			575
			356,998	325,098	558,117	479,824	1,720,036

Any monies paid, in addition to committee membership salaries, to iwi representatives for the financial years ended 2021, 2022, 2023 and 2024; and the
4 financial classification of those monies, including for any expenses claimed;

Representative	2021	2022	2023	2024	Total
DONNA MATAHAERE-ATARIKI			750	1,500	3,750
MARLENE MCDONALD		2,250	1,500	3,000	9,750
MATAPURA ELLISON		2,250	1,500	750	6,000
MEGAN POTIKI		2,250	2,250	1,500	6,000
HOANI LANGSBURY			13,350		
Grand Total		6,750	21,373	6,750	34,873

Member	Donna Matahaere-Atariki
	Infrastructure Services Committee
Member	Marlene McDonald
	Infrastructure Services Committee Waste Management and Minimisation Steering Group*
Member	Matapura Ellison
	Strategy, Planning and Environment Committee
Member	Megan Pōtiki
	Strategy, Planning and Environment Committee
	Hoani Langsbury
	Future Development Strategy

5 Any monies classified as 'koha ', and paid by the DCC, for the financial years ended 2021, 2022, 2023 and 2024

	2021	2022	2023	2024	Total
Koha Expenditure	9,410	6,309	1,605	5,213	25,755