



Consent Monitoring - Information

Building Consent
011291

App No 010645

Consent Date:

Applicant: McDonald, John Douglas and Heather Lo

Duration of Consent:

Location: 86 Wellington Street Picton

Lapse Date

Area: Blenheim Renwick Tuamarina

Case Officer Vicky Rollo

Monitoring Officer

Proposal: To erect 2, 2 bedroom motel units on a residential section which adjoins an existing motel complex.

Application To erect 2, 2 bedroom motel units on a residential section which adjoins an existing motel complex.

Land Use - Activity

Property No. 513156

Comments

01 That the development be in general accordance with the plans submitted with the application, held on Council's file, reference U010645.

02 That prior to commencement of operation of the motel units authorised by this consent the consent holder provide two additional sealed carparks on the site for the use of occupants of the subject units.

OK MP (checked by KWJ)
19/8/07
CCC ISSUED
22/8/2007

Debtors Invoice for Resource Consent 010645

Please Charge: McDonald, John Douglas and
Heather Lou
86 Wellington Street Picton

Debtor Number: 546320
Invoice Code _____
Invoice Dat _____

<i>Details of Goods or Service</i>	<i>Account Code</i>	<i>Amount (Incl GST)</i>
------------------------------------	---------------------	------------------------------

Monitoring Charges

administration	03.200..3701	\$12.38
site visit	33.1030.4540.4540	20.00
Laboratory Charges	03.200..3702	

Total \$32.38

Authorised by: Natalie

Date: 16/9/02

Resource Consent Monitoring Recovery Sheet for Consent Number 010645

Applicant McDonald, John Douglas 86 Wellington Street Picton
and Heather Lou

Type of Application Bld

Notified No

Proposal To erect 2, 2 bedroom motel units on a residential section which adjoins an existing motel complex.

Date: 20/08/2002 **Hours:** 0.2 + \$20 for Kerry Walsh's inspection

A Total of 0.166666666666667 Hours @ 74.30 per Hour: \$ 1238

M. Donald
86 Wgth St
W

Time Per Job Reference

JobName	Name	Minutes	Date	\$	Comments
U010645					
Vicki Rollo	Reporting	105	13/06/01	\$130.03	
Vicki Rollo	Reporting	30	21/06/01	\$37.15	
Joanne Smart	Monitoring	10	20/08/02	\$12.38	+ \$20 for Kerry Walsh's inspection
Job Total (hrs):		2.42		\$179.56	

Total Costs

\$179.56

Person Maintenance Form

New

Change

Person ID (required for changes)

Surname:

McDonald

#

Dr/Mr/Mrs/Miss/Ms:

John Douglas

#

Full christian names to ensure unique identification

Trading as Name:

Where entered add contact name

#

Contact Phone:

Home Phone:

Mailing Address:

86 Wellington Street

Street/Box

Picton

Suburb

Locality

Postcode

7 3 7 2

(see over)

EXISTING ROLE CHANGES All

Dogs

DG

Date of Birth

/ /

Rates

AS

If change, have other existing ratepayers agreed to change?

Debtor

AR

Creditor

AP

Water Billing

WB

tick box

How was information received:

B Wilkinson

27/6/2001

Consent

Authorised by:

Date

Section

OFFICE USE ONLY

Details will be accessible within 1 working day.

(CS)

Completed

Date

* Post codes on reverse for Blenheim and Picton.

Maximum of 50 characters only.

\\g...O:\OGM&agm\is4\MDC\GCo\Person Maintenance Form 1.doc Saved 01/09/00 09:22

Debtors Invoice for Resource Consent U010645

Please Charge: McDonald, John Douglas and
Heather Lou
86 Wellington Street Picton

Debtor Number: New

Invoice Code _____

Invoice Date 27/06/01

<i>Details of Goods or Service</i>	<i>Account Code</i>	<i>Amount (Incl GST)</i>
Land Use	03.200..3680	\$283.32
86 Wellington Street Blenheim		
Total		\$283.32

Authorised by: _____

J Wilkinson

John

Date: _____

27/6/2001

Resource Consent Recovery Sheet for Consent Number U010645

Applicant	McDonald, John Douglas and Heather Lou	86 Wellington Street Picton
Type of Application	Bld	
Notified	No	
Proposal	To erect 2, 2 bedroom motel units on a residential section which adjoins an existing motel complex.	

Record Creation, assembly of file and initiate distribution

Task	Time/Number	Rater/hr	Cost
Receive application and log in	0.4	\$50.97	\$20.39
File Stationary			\$10.00
Pull Property File	0.06	\$50.97	\$3.06
File to Senior Planner for Allocation to Resource Officer	0.06	\$50.97	\$3.06
File returned and data entry required	0.06	\$50.97	\$3.06
Redirect interested parties responses to file	0.06	\$50.97	\$3.06
Data entry and print decision	0.2	\$50.97	\$10.19
File to typist to record for Committee Agenda	0.06	\$50.97	\$3.06
Evaluate Cost Recovery - Invoice/Refund	0.4	\$50.97	\$20.39
Mooring - Iwi Consultation	0		\$0.00
Mooring Tag	0		\$0.00

Notification

Administration Staff Time - Circulate to interested parties, locate adjoining Owners and prepare notified pack, receive submissions	0.25	\$50.97	\$12.74
Photocopy - Total	32		\$3.84
Postage and Envelopes - Total	2		\$0.80
Cost of Advert in Marlborough Express			\$0.00
Prepare sign including drop off and pick up	0		\$0.00

Reporting

Resource Officer time	2.25	\$74.30	\$167.18
Resource Officer time	0	\$74.30	\$0.00
Harbour Master Time	0	\$81.14	\$0.00
Site visits required	0	\$0.00	\$0.00
Additional Transport Costs for Site Visit			\$0.00
Engineering Fees			\$0.00

Decision

Disbursements Accommodation and Airfares			\$0.00
Resource Officer - Time (Hearing)	0	\$74.30	\$0.00
Hearing Costs			\$0.00
Chairmans Decision			\$22.50

Sub Total

\$283.32

Less Amount Invoiced

\$0.00

TOTAL INVOICE

\$283.32

Incl GST

\$283.32

Amount to be Invoiced:

Time Per Job Reference

<i>JobName</i>	<i>Name</i>	<i>Minutes</i>	<i>Date</i>	<i>\$</i>	<i>Comments</i>
<i>U010645</i>					
Vicki Rollo	Reporting	105	13/06/01	\$130.03	
Vicki Rollo	Reporting	30	21/06/01	\$37.15	
Job Total (hrs):		2.25		\$167.18	

Total Costs

\$167.18

Photocopying

$$6 \times 4 = 24$$

+6

+2

$$= \textcircled{32}$$

Postage

②