



SR1912213

**RESERVE CONTRIBUTIONS FUND****Application for Projects Not Exceeding \$20,000**

Please indicate which community catchment this application relates to (see Reserves Contributions (use of) Policy map).

☒ Mangawhai & Surrounds ☐ Kaiwaka & Surrounds ☐ Dargaville & Surrounds

☐ Maungaturoto, Paparoa, Tinopai & Surrounds

1. Organisation Name..... Mangawhai Museum and Historical Society Inc.
.....

2. Organisation Postal Address..... P O Box 91, Mangawhai 0540
.....

3. Organisation Contact Person:

Name..... Emma Gray..... Position..... Manager
Phone..... 09-431-4645..... Email..... manager@mangawhai-museum.org.nz

4. Organisation Purpose:

To encourage and promote the interest and study of the history of Mangawhai and surrounding districts, by
.....
establishing, developing, maintaining, managing and promoting a museum at Mangawhai.
.....

5a. Is your organisation a Registered Incorporated Society?

☒ Yes ☐ No If yes, please supply your registration number..... 1142400

5b. Is your organisation registered with the Charities Commission?

☒ Yes ☐ No If yes, please supply your Charities Commission number..... CC10698

5c. If you have answered 'No' to questions 5a and 5b, is your organisation under an umbrella of another organisation that is a Registered Incorporated Society or registered with the Charities Commission?

Please provide the following umbrella organisation details

Name.....

Address.....
.....

Registered Incorporated Society number.....

Charities Commission number.....

6. Is your organisation GST registered?

☒ Yes ☐ No If yes, please supply GST number..... 081-490-163

10b. What is the amount you are applying for in this funding application?

Item	Cost*
Automated doors - construction and installation	13,911.84
Electrical fittings and installation to accommodate above	430.24
Total	14,342.08

11. Does anyone in your organisation have a conflict of interest with any of the contractors providing the quotes? If yes, please complete the table below.

Name of person in your organisation and his/her role	Contractor	Relationship

12. Does your project require a Resource Consent and if yes, how will this be funded?

No.

13. Do you receive any funding from a central government agency?

☐ Yes ☒ No

If yes, which Agency(ies) and how much?

.....

14. What other sources of funding have you gained and what funding do you intend to apply for in order to complete your project? *(include any current funding applications for Council grants i.e. MELA, Community Grants)* No other funding has been sought.

.....

15. Will ongoing funding be required for your project?

☐ Yes ☒ No

If yes, how will this funding be obtained?.....

.....

16. What part of this project will be undertaken by volunteers?.....

This project will be completed without volunteer assistance. However, the project is planned largely for the benefit of the volunteers who work in the foyer area.

.....

17. What part of this project has donated materials?.....

None.

Please include the following information to support your application:

- ☒ Constitution, Rules or Trust Deed
- ☒ Meeting minutes/standalone resolution (if applicable)
- ☒ Reviewed or audited financial statement for the previous year
- ☒ Project Plan
- ☒ Quotes
- ☒ Budget
- ☐ Maintenance Plan (if applicable)
- ☐ Any other supporting documents.....

Contact person Jackie Cornes.....

Position in organisation Treasurer.....

Address 79 Devich Rd, Mangawhai, R D 5, Wellsford 0975.....

Telephone (home) 09-431-3350..... (work) N/A.....

Mobile 027-368-7298..... **Email** treasurer@mangawhai-museum.org.nz.....

Signature of contact person..... 

Name of person completing this application Jackie Cornes.....

Position in organisation Treasurer.....

Contact – phone 09-431-3350..... **Email** treasurer@mangawhai-museum.org.nz.....

Signature (if different to contact person)

Mangawhai Museum and Historical Society Inc.

Project Plan and Budget for Automated Entrance Doors

		Quote supplied
Measure up and construct doors	Elite Windows and Doors	
Fit new power socket for doors	Carl Gordon Electrical	\$ 430.24
Supply and fit doors	Elite Windows and Doors	\$ 13,911.84
Total Budget		\$ 14,342.08
Funding requested from Reserve Contribution Fund		\$ 14,342.08



Mangawhai Museum

Elite Windows & Doors Whangarei

P.O. Box 505
Whangarei 0140

Email: treasurer@mangawhai-museum.org.nz

16 September, 2019

Phone: (09) 430 0351

Fax: (09) 430 0362

Email: matt@elitewhangarei.co.nz

Client No.

4647

Quote No.

87247

No. of Units: 1

Dear Jackie Cornes

Re: Shopfront

- Site Measure and Delivery to Mangwhai has been included.
- Colour will be 1 of our 36 Standard Colours.
- Glass will be Clear Single Glazed Laminate.
- Aluminium Panel will be Glazed to the Overlight.
- Automatic Opener will be Supplied & Fitted.
- Removal of existing door and installation of new is included.
- There has been no allowance for any wiring of electric opener or any building work if required.

We have allowed to Supply & Fit On-Site (i.e By Installation at Installation Premises)

Phil Saunders

Sales

Mobile: (09) 430 0351

Email: phil@elitewhangarei.co.nz

Cash Quotation

I/We accept this quotation and agree to the attached Conditions of Sale.

Sign: _____ Date: ____/____/____
DEPOSIT REQUIRED: \$4,799.59 (Incl. GST)

Subtotal:	\$13,911.84
GST:	\$2,086.78
Total Price:	\$15,998.62

For your convenience payments may be made directly into the following account:
BANK A/C #: 12-3098-0271725-00

If this quotation is not received by the Seller signed on behalf of the Buyer within 30 days of the date of this Quotation, the Seller is entitled to treat any attempt to accept this Quotation as void.





Mangawhai Museum

Elite Windows & Doors Whangarei

Phone: NA
Mobile: NA
Fax: NA
Email: treasurer@mangawhai-museum.org.nz

Shopfront
Mangawhai

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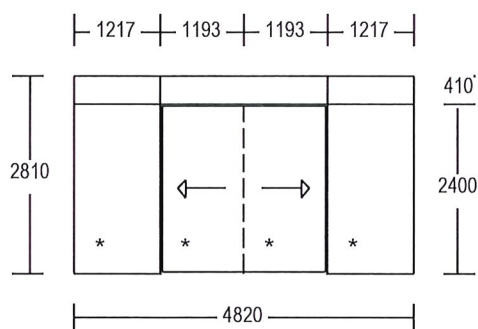
Quote No. 87247 (Item Range: 1-2)

Schedule Note: all units viewed from outside

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X1 Version 3.2.0.2303

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#1 Shopfront

Quantity: 1

Frame: 100mm Centre Glazed Clip 14mm LF-RF Centre Glaze 1

Colour: 1 of 36 Standard Colours

Wall Thickness: N/A

Liner: No Liner

Head Flashing: No Head Flashing

Cill Flashing: No Cill Flashing

Cill Support: No Cill Support

Glass: 06CLL

ALUMINIUM PNL

Cill Height: On floor

Human Impact: Door Units

Wind Load: Very High (SWP 1250pa, UWP 1760pa)

Trims: C503 100mm Cill Tray B

Trim Size: 2820 x 4830 Est. weight: 256.86 kg/ea

Sundry

Automatic Opener Supplied & Fitted

Quantity: 1

Aluminium Panel to Overlight

Quantity: 1

#2 Installation

Quantity: 1

Number of units: 1

Total area: 13.61 m2

Est. gross weight: 256.86 kg

Mangawhai Museum and Historical Society Inc.

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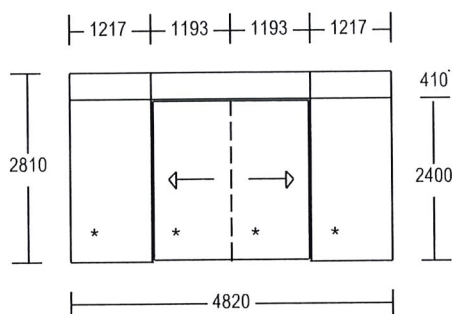
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CARL GORDON

ELECTRICAL

Quotation: 3487.1

Tuesday, 17 Sep 2019, 07:44 AM

Mangawhai Museum
Molesworth Drive Mangawhai Heads

Attn: Jackie Cornes

RE: Install power for auto door opener

Address: Molesworth Drive, Mangawhai, 0505, New Zealand

Thank you for allowing Carl Gordon Electrical Ltd the opportunity to price on your variation to works requirements. Please review following breakdown of allowances, variation acceptance form MUST be signed & returned before any quoted works will proceed.

CONTRACT PRICE BEING \$430.24 + GST
(Four Hundred Thirty dollars and Twenty Four cents plus GST)

PAYMENT TERMS:

Payment terms are strictly on or before the 20th of the first following month of the invoice date

INCLUSIONS:

Switchgear is PDL 600 Series, White

EXCLUSIONS:

GST is not included in any pricing

We trust this variation is to your satisfaction and look forward to your response.
If you have any queries regarding the above please do not hesitate to contact me.

Yours Sincerely
Carl Gordon Electrical Ltd



Carl Gordon

Installation of socket outlet for auto door opener

Description:	Price:	Qty:	Total:
Additional Costs			
TESTING & C.O.C Test liven house & supply certificate of compliance	\$15.00	1	\$15.00
Miscellaneous Works			
2.5mm 2CE TPS 100m	\$3.24	25	\$81.00
Outlet single 10A H WH	\$18.86	1	\$18.86
MCB 10A 1P 6kA C curve IC60N	\$20.38	1	\$20.38
Labour Apprentice	\$40.00	2.5	\$100.00
Labour Tradesmen	\$70.00	2.5	\$175.00
Miscellaneous Sundries For Works	\$20.00	1	\$20.00
Installation of socket outlet for auto door opener Total:			\$430.24

Total:\$430.24

