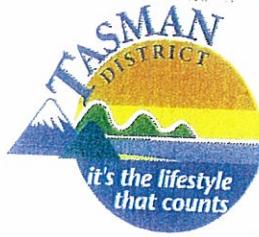


Motueka Community Board

CA- Tasman District Council
 Motueka Service Centre
 7 Hickmott Place
 P.O. Box 123
 Motueka 7161
 Phone 03 528 2022



Discretionary Fund Application Form

Name of Applicant:	Motueka Clock Tower Trust Inc
Address of Applicant:	CA- 250 Queen Victoria St Motueka
Telephone Number:	03 5288828 wk 03 5287129 hne
History of community group or individual represented:	Formed 8 years ago to purchase and restore Motueka Clock Tower. Trust also able to fundraise for other projects
Amount applied for: (under \$500)	\$499-00
Details of project:	To restore original Post Office Clock and place back onto original Post Office building now owned by Culture Bowron
Who/What will benefit in Motueka community from the project:	All people travelling down High Street will see the original clock, restored and back working on its original site
Description of voluntary time and money contributions/donations:	To clean up, dismantle, check and restore original mechanism, sandblast casing, repaint casing and then assemble all parts. Approx \$500-00 worth to date
Outline other attempts to raise funding:	Donation from Lion Foundation of \$2400-00 for purchase of new master clock. Actual Invoice \$2800-00
Intended use of funds: (Quotes to be provided)	To purchase new light sensor \$128-00 To purchase new armour plate glass lenses To help pay for re installation onto building and wiring. Lifter hire to lift into place.

Signed: U. J. Farrell
 (Criteria over page)

Date: 12-04-2011

Costs to come

New light sensor \$128.00 (purchased and paid for by Trust already)

Scissor lift to use to lift clock back into place \$120.00 (½ price donation by Motueka Hire)

Labour to refit clock to side of building \$280.00

Armour glass faces \$146.57

Miscellaneous (sealer, bolts etc) \$20.00

Electrician, not priced at this stage.

Total \$694.57 + GST

BAYS GLASS (2006) LTD

24 Huffam Street, MOTUEKA
 PHONE (03)528-9899 FAX (03)528-9863

DATE : 27/04/2011

Job/Charge Sheet

REF NO : B8064
 PAGE : 1

Account Details

BARRY DOWLER
 MOTUEKA

DELIVERY TO

Charge:Cash Sale

Customer ID	Customer Order	Customer Reference	Dispatched	Processed	Delivery Date	Price Code	Standard	G.S.T. Number
1CASH			To Collect	WM	27/04/11 AM	2	G	78-686-359

Itm	Stock ID	Sh	Description/Size	Unit Qty	Sqm/Per	Unit Price	%D	Price	TransRef
01	T6F	Circ	620	2.000	0.7688	190.6500	0.00	146.57	

<u>Customer Payment Details</u>	<u>Totals</u>
Number Payments: 0	Freight 0.00
Total Payments : 0.00	Subtotal 146.57
Last Payment: Date 0/00/0000 Time 00:00	G.S.T. 21.99
Amount Outstanding: 168.56	Adjustments 0.00
	Nett 168.56

Peter Heal Builders Ltd
P O Box 419
Motueka

30th May 2011

Motueka Clock Tower Trust
C/- 250 Queen Victoria Street
Motueka

Dear Secretary,

In response to your query regarding staff to refit the original Post Office Clock back onto the side of the original Post Office Building, using a scissor lift (supplied by others).

Estimate of labour \$280.00 + GST.

There maybe some additional costs for miscellaneous items such as sealer but that is the unknown at this stage. You could allow a figure of say \$20.00 + GST.

Thanks for the opportunity to price.

Peter Heal



Mot. Clock-Tower
Trust Inc.

\$ 120 —

For Hire of
Scissor lift

Alistair

397 High Street, Motueka

Phone/fax: 03 528 8888

03 528 7433

Mobile: 027 447 7112

Water is
our
Business

