

Office Use Only
Application Number:

Pre-Lodgement Meeting

1.

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APPLICATION FOR RESOURCE CONSENT OR FAST-TRACK RESOURCE CONSENT

(Or Associated Consent Pursuant to the Resource Management Act 1991 (RMA))
(If applying for a Resource Consent pursuant to Section 87AAC or 88 of the RMA, this form can be used to satisfy the requirements of Form 9)

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

Have you met with a	Council Res	ource Consent represe	entative to discu	ss this application pric	r to lodgement? Yes / No
2. Type of Cor	nsent being	applied for (more th	nan one circle	can be ticked):	
O Land Use		O Fast Track Land	l Use*	O Subdivision	O Discharge
O Extension of tim	e (s.125)	O Change of cond	itions (s.127)	O Change of Con	sent Notice (s.221(3))
O Consent under N	National Env	vironmental Standard	d (e.g. Assessi	ng and Managing Co	ontaminants in Soil)
O Other (please sr	ecify) e land use co				nd requires you provide an
3. Would you	like to opt o	out of the Fast Track	Process?	Yes	/ No
4. Applicant D	etails:	,			
Name/s:	Te Wal	ka Pupuri Pú i	tea Trusi	H	
Service (E-mail): Phone Numbers: Postal Address: (or alternative method of service under section 352 of the Act)	please	e see above		Post Code:	
5. Address for details here). Name/s:		dence: Name and ad Solam Consu	,		if using an Agent write the
Electronic Address for Service (E-mail): Phone Numbers:		,	,		
Postal Address: (or alternative method of service under	PO Bo	x 1919, Wha	ngares		

me/s:	
perty Address/: ation	
	Site Details: erty Street Address of the proposed activity:
e Address/ ation:	Donald Road, Kaitaia
al Description:	Please See AEE Val Number:
•	
	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old)
tificate of Title: Visit Requirement here a locked gate here a dog on the hase provide details	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old) ts: or security system restricting access by Council staff?
tificate of Title: Visit Requirement are a locked gate are a dog on the ase provide details. The area of the area	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old) ts: or security system restricting access by Council staff? UNKNOWN Yes / No property? Yes / No so of any other entry restrictions that Council staff should be aware of, e.g. health and safety,
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If this is an application for an Extension of Time (s.125); Change of Consent Conditions (s.127) or Change or Cancellation of Consent Notice conditions (s.221(3)), please quote relevant existing Resource Consents and Consent Notice identifiers and provide details of the change(s) or extension being sought, with reasons for requesting them.

10.	Other Consent required/being applied for under different legislation (more than one circle can be ticked):				
Ови	ilding Consent	(BC ref # if known)	O Regional Coun	ncil Consent (ref#ifknown)	
O Na	itional Environr	nental Standard consent	O Other (please s	specify)	
	Human Healt and proposal may	h:	order to determine whethe	ging Contaminants in Soil to Protect or regard needs to be had to the NES please ncil's planning web pages):	
•	r an activity or in	ently being used or has it histo dustry on the Hazardous Indu		O yes O no O don't know	
		an activity covered by the NE d below, then you need to tick		O yes Ø no O don't know	
O Sub	odividing land	0	Changing the use of a pi	ece of land	
O Dist	turbing, removing	g or sampling soil	Removing or replacing a	fuel storage system	
12.	Assessment of	of Environmental Effects:			
requiren provided	nent of Schedule d. The information	4 of the Resource Management	t Act 1991 and an applicat sufficient detail to satisfy the	nt of Environmental Effects (AEE). This is a tion can be rejected if an adequate AEE is not a purpose for which it is required. Your AEE may rs, or affected parties.	
Please	attach your AE	E to this application.			
				ceiving any refunds associated with processing	
	s: (please write es in full)	Te Waka Pupun	Putea Trust		
Email: Postal A	Address:	c/- Cirama Pr	ime	1	
				Post Code:	
Phone I	Numbers:	W	Home:	Fax:	
for it to bapplication	e lodged. Please no n you will be require	ote that if the instalment fee is insuf	ficient to cover the actual and ced amounts are payable by t	gement and must accompany your application in order reasonable costs of work undertaken to process the he 20 th of the month following invoice date. You may	
processing future pro- collection application	ng this application. So beessing costs incur agencies) are nec n is made on behalf	ubject to my/our rights under Sectio red by the Council. Without limiting essary to recover unpaid processin of a trust (private or family), a socie	ns 357B and 358 of the RMA, the Far North District Council g costs I/we agree to pay all sty (incorporated or unincorpora	e/us for all costs actually and reasonably incurred in to object to any costs, I/we undertake to pay all and 's legal rights if any steps (including the use of debt I costs of recovering those processing costs. If this ated) or a company in signing this application I/we are ove costs in my/our personal capacity.	
Nam		(ple	ease print)		

14. Important Information:

Note to applicant

You must include all information required by this form. The information must be specified in sufficient detail to satisfy the purpose for which it is required.

You may apply for 2 or more resource consents that are needed for the same activity on the same form.

You must pay the charge payable to the consent authority for the resource consent application under the Resource Management Act 1991.

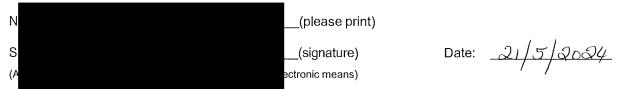
Fast-track application

Under the fast-track resource consent process, notice of the decision must be given within 10 working days after the date the application was first lodged with the authority, unless the applicant opts out of that process at the time of lodgement. A fast-track application may cease to be a fast-track application under section 87AAC(2) of the RMA.

Privacy Information:

Once this application is lodged with the Council it becomes public information. Please advise Council if there is sensitive information in the proposal. The information you have provided on this form is required so that your application for consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Declaration: The information I have supplied with this application is true and complete to the best of my knowledge.



Checklist (please tick if information is provided)

- Payment (cheques payable to Far North District Council)
- A current Certificate of Title (Search Copy not more than 6 months old)
- Copies of any listed encumbrances, easements and/or consent notices relevant to the application
- O Applicant / Agent / Property Owner / Bill Payer details provided
- Location of property and description of proposal
- Assessment of Environmental Effects
- Written Approvals / correspondence from consulted parties
- Reports from technical experts (if required)
- Copies of other relevant consents associated with this application
- Location and Site plans (land use) AND/OR
- O Location and Scheme Plan (subdivision)
- Elevations / Floor plans
- Topographical / contour plans

Please refer to Chapter 4 of the District Plan for details of the information that must be provided with an application. Please also refer to the RC Checklist available on the Council's website. This contains more helpful hints as to what information needs to be shown on plans.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be:

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



Te Waka Pupuri Pūtea Trust Donald Road, Kaitaia

Resource Consent Application Section 88 Application for 44 Dwellings

PLANNERS | SURVEYORS | ENGINEERS | ARCHITECTS | ENVIRONMENTAL

Document Record

Client Te Waka Pupuri Pūtea Trust

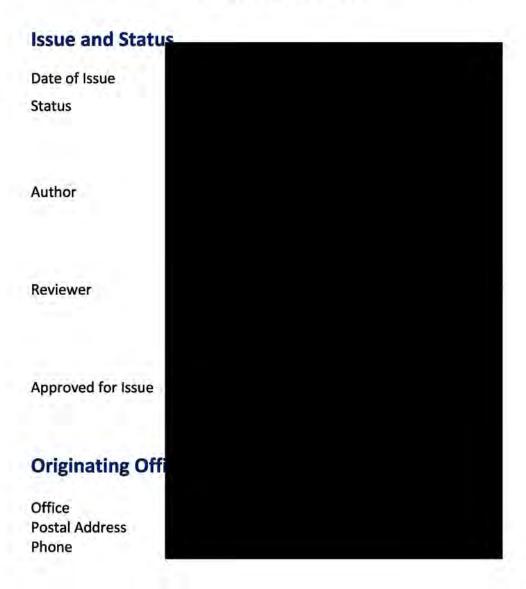
Site Address Donald Road, Kaitaia

Job Number 47576

Document Resource Consent Application

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Residential LUC.docx.docx



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1.0 PROPERTY / APPLICATION DETAILS

Site Address: Donald Road, Kaitaia

Legal Description: Part Lot 5 DP 12002 and Lot 15 DP 46427

Site Area: 3.9707 ha and 1.7622 ha (5.7329 ha total)

Operative Plans Applying: Far North District Plan (2009) (the "ODP")

Zoning: Residential

Proposed Plans / Plan Changes Applying: Proposed Far North District Plan (the "PDP")

Zoning / Overlays / Designations: General Residential

Airport Protection Surface (Kaitaia Airport)

Other Applications Required: NA

2.0 INTRODUCTION AND EXECUTIVE SUMMARY

2.1 Purpose of this AEE

This Assessment of Environmental Effects ("AEE") relates to an application for a residential development within the Residential Zone. The AEE has been prepared in accordance with the requirements of section 88 and the Fourth Schedule of the Resource Management Act 1991 ("RMA"). The AEE canvasses all relevant aspects for consideration and is structured so that relevant parts of it can be highlighted for the purposes of specialist review.

It is acknowledged a Council planner will produce a s42A report on this application, however that report need not repeat AEE content that can be simply adopted. In that respect reference is made to the following parts of s42A RMA.

- (1A) The report does not need to repeat material from an assessment of environmental effects provided by the applicant.
- (1B) Instead, the report may—
 - (a) adopt the whole assessment; or
 - (b) adopt any part of the assessment by referring to the part adopted.

2.2 Summary of the Proposal

Subdivision of the site into 44 vacant residential lots, two road reserves, one open space reserve, and a balance lot, was granted on 6 December 2022 under reference 2220128-RMASUB. This subdivision consent was varied on 1 May 2024 under reference 2220128-RMAVAR/A, which combined the

subdivision stages, and to reflect the extent of wetlands confirmed in a later ecological study. The latest scheme plan is attached as **Appendix B**.

This application seeks resource consent for 44 dwellings, being 28 three-bedroom dwellings and 16 four-bedroom dwellings, on the 44 residential lots created by the earlier subdivision. The overall site layout is attached as **Appendix C**. Some of these dwellings will have infringements to bulk and location controls, such as the sunlight recession plane and boundary setbacks, once the boundaries of the lots are established by the section 223 survey plan. The details of these infringements are elaborated in Part 3.2 of this report.

All but one of the proposed future infringements can be authorised as *Deemed Permitted Boundary Activities* under RMA section 87BA (shown on the Site Plan in **Appendix C**) while the land remains in single ownership. However, one of the proposed future infringements will be to the future road boundary, and therefore, requires resource consent and are included as part of the application in **Appendix D**.

3.0 REASONS FOR THE APPLICATION

This application is made under the operative rules ("FNODP") and the proposed ("FNPDP") objectives and policies of the Far North District Plan ("FNDC") and any National Environmental Standards that apply.

The FNPDP was notified in 2022, with submissions and further submissions taking place up to September 2023, and hearings scheduled to take place this year 2025. Given that Council decisions are not anticipated until 2025 with appeals likely later than this, it is considered that the proposed plan has minimal legal effect at this time, though acknowledgement of the proposed plan has been made below.

3.1 Operative Far North District Plan (FNODP)

Resource consent is sought for the following reasons:

Chapter 7 – Urban Environment

- The proposed dwelling for Lot 44 requires resource consent under Rule 7.6.5.3(a) as a *restricted discretionary activity* in the Residential Zone as it does not comply with:
 - Rule 7.6.5.1.5 Sunlight, as the eastern corner of the dwelling exceeds the 2m + 45° recession plane taken from the road boundary.

It is noted that the proposal complies with all other permitted activity rules under Section 7.6.5.1, such as Rule 7.6.5.1.2 Residential Intensity, as the proposal would have an overall intensity of one dwelling per 1,302.9m² on the subject site.

3.2 Boundary Infringements

The proposal includes 16 signed Deemed Permitted Boundary Activity notices (attached as **Appendix E**) pursuant to section 87BA of the RMA, which allow some of the dwellings to infringe the respective lot boundaries when they are established by the section 223 survey plan. The site remains in single ownership until the subdivision is completed, therefore, the applicant can approve these infringements themselves.

These infringements are summarised in **Table 1** below:

Table 1: Infringement Summary			
Lot Number	Infringement	Boundary and Affected Lot	
1	Rule 7.6.5.1.5 Sunlight	Eastern boundary with Lot 46 (Balance lot)	
2	Rule 7.6.5.1.5 Sunlight	Northern boundary with Lot 1 Eastern boundary with Lot 46 (Balance lot)	
3	Rule 7.6.5.1.5 Sunlight	Northern boundary with Lot 2	
4	Rule 7.6.5.1.5 Sunlight	Northern boundary with Lot 3 Southern boundary with Lot 46 (Balance lot)	
14	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 47 (Drainage reserve)	
23	Rule 7.6.5.1.5 Sunlight	Eastern boundary with Lot 47 (Drainage reserve)	
27	Rule 7.6.5.1.5 Sunlight	Northeastern boundary with Lot 26	
28	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 29	
29	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 30	
30	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 31	
31	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 32	
32	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 33	
33	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 34	
35	Rule 7.6.5.1.5 Sunlight	Western boundary with Lot 36	
	Rule 7.6.5.1.5 Sunlight		
40	Rule 7.6.5.1.7 Set back from boundaries (b)	Western boundary with Lot 41	
42	Rule 7.6.5.1.5 Sunlight	Eastern boundary with Lot 41 Northwestern boundary with Lot 202 (Access lot)	
44	Rule 7.6.5.1.5 Sunlight	Southwestern boundary with Lot 43	

No other bulk and location rules are reasons for consent given that the survey plan has not yet been approved under section 223.

3.3 Proposed Far North District Plan (FNPDP)

General Residential Zone Standards

While the FNPDP rules do not have legal effect thus not a reason for consent, the following proposed rules apply to the proposal:

- The proposed dwelling for Lot 44 requires resource consent under Rule GRZ-R1 PER-2 as a *restricted discretionary activity* as it does not comply with:
 - Rule GRZ-S2 Height in relation to boundary, as the eastern corner of the dwelling exceeds the 2m + 45° recession plane taken from the road boundary.
- The proposal involves construction of more than one residential unit on the site and is a **discretionary activity** under GRZ-3 PER-1.

3.4 Overall Status of the Application

Overall, the status of the application is a **Restricted Discretionary Activity** in respect of the operative plan, acknowledging that the discretionary activity under the proposed plan does not have immediate legal effect.

LEGAL AND CONSENTING BACKGROUND MATTERS

The Records of Titles for the site appears in Appendix A.

The applicant was granted the subdivision consent 2220128-RMASUB on 6 December 2023, being a two-stage subdivision for 44 residential allotments with two new roads extending from Donald Road, and two reserves to vest.

Following a detailed ecological assessment which 'ground-truthed' the extent of wetlands on the site, the consent holder sought to vary their subdivision consent to avoid clashes in the subdivision design and ensure protection of the wetland areas. This variation application also sought to amend the scheme plan to add a right-of-way in place of a panhandle driveway, along with consequential adjustments of lot areas, and combine the two subdivision stages into one. Minor corrections to the text of conditions pertaining to reserves and balance lots were also made. The variation 2220128-RMAVAR/A was approved by Council on 1 May 2024, with the approved plan included in Appendix B.

5.0 STATUTORY ASSESSMENT

5.1 Part 2

The Council as consent authority must have regard to Part 2 of the RMA ("Purposes and Principles" – sections 5 to 8). The Court in Davidson¹ has determined that a Part 2 analysis may not be required where there is confidence that the relevant planning provisions in the FNODC/-PDP give effect to Part 2. That is considered to be the case here. This is a proposal that raises no area of uncertainty that may require further analysis under Part 2. No further Part 2 analysis is considered necessary, noting in particular that there are no section 6 or section 8 issues raised by the application and the detailed assessment conducted in Part 6 of this AEE confirms the application is fully consistent with Sections 5 and 7.

5.2 **Section 104(1)**

Section 104(1)(a) and 104(1)(ab) Actual and Potential Effects on the Environment and Section 104(1)(b)(vi) Relevant Provisions of the FNODP Assessment Criteria, Objectives and Policies as well as the FNPDP Objectives and Policies are considered to be the prime statutory considerations relevant to an assessment of this application. Effects (including positive and potential adverse effects) and policy considerations are assessed in Part 6 of this AEE.

National Environmental Standards and National Policy Statements - Section 104(1)(b)(i) and 5.3 (iii)

5.3.1 NPS Urban Development

The proposal is considered to be consistent with the National Policy Statement on Urban Development 2020. This is because the proposal represents an opportunity for land to be efficiently developed to meet the community's housing needs whilst resulting in no significant adverse environmental effects.

Address: Donald Road, Kaitaia Date: 21/05/2024 Page 4 Ref: 47576 Cato Bolam Consultants Ltd

^{1.} RJ Davidson Family Trust v Marlborough District Council [2017] NZHC 52

5.3.2 Other National Instruments

The New Zealand Coastal Policy Statement ("NZCPS") is not applicable to this application. There are no other National Environmental Standards, National Policy Statements or other regulations that are considered relevant to this application.

5.4 Regional Policy Statement - Section 104(1)(b)(v)

District and Regional Plans must give effect to a Regional Policy Statement (RPS). As explained in Part 6 of this AEE this is a case where the proposal satisfies all relevant district and regional plan provisions. It can therefore be confidently concluded that all of the relevant higher order RPS provisions are also satisfied. In this case, the Northland Regional Policy Statement 2016 is not relevant to this application.

5.5 Other Matters - Section 104(1)(c)

Section 104(1)(c) relates to any other matters considered relevant and reasonably necessary to determine the application. In this case, no other matters are considered relevant.

5.6 Section 104(2) - Permitted Baseline

Where permitted baseline considerations are considered to apply these are specifically mentioned in Part 6 of this AEE.

5.7 Section 104(3) Trade Competition and Affected Party Approvals

There are no trade competition or effects of trade competition issues relevant to this proposal.

No written approvals have been obtained for this proposal.

6.0 SECTION 104 ASSESSMENT

This part of the AEE assesses the proposal under section 104(1)(a) 104(1)(a) Actual and Potential Effects on the Environment and section 104(1)(b)(vi) Relevant Provisions of both the operative and proposed Far North District Plan Assessment Criteria, Objectives and Policies. As there is a significant degree of cross-over between policy and effects those matters are addressed together, as appropriate. However, for clarity purposes, it is important to note that the assessments of effects do not rely on plan policy beyond the permitted baseline.

6.1 Positive Effects

The proposal will have positive effects, such as additional housing stock to provide for the social and economic wellbeing of the community, as well as effective use of land in accordance with the zoning and giving effect to the granted subdivision consent.

6.2 Proposal Design and Context

6.2.1 Context - the Site and Locality

An aerial view of the site's neighbourhood context appears below in Figure 1.



Figure 1: Aerial view of site and surrounding environment, with the site highlighted in blue.

The Site is located at the edge of the Kaitaia township, with Donald Road extending from the commercial area at the northern end of town, rising uphill to the eastern periphery which becomes rural. The Site is flanked by suburban-type houses to the north and west, with pasture and paddock allotments to the south and east. The Site has two frontages to the southern side of Donald Road, which will provide access to the dwellings when they form part of the road reserve within the site.

6.2.2 The Proposal's Design

The approved subdivision layout involves two roads that intersect on the north side of the subdivision, with the western road extending from Donald Road to the intersection, while the eastern road is a culde-sac extending to the southern end of the site. The wetland area lies between these roads where they are parallel to each other, with the balance lot being the remaining area along the eastern boundary.

The proposed dwellings comprise of 28 three-bedroom dwellings and 16 four-bedroom dwellings for a total of 44 dwellings, mostly oriented approximately east-west lengthways for solar gain. The proposed dwellings will be clad in weatherboard, aluminium joinery, and steel roofing on the hipped roof forms. The dwellings are single storey though elevated above ground level with sub-floor spaces managing the level changes and slopes, while also supporting decking area above.

Overall, it is considered this is a well thought out development of an appropriate type and quality.

6.3 Zone Objectives and Policies

The relevant objectives and policies in the FNODP are under Chapter 7 Urban Environment, with objectives listed under section 7.6.3 and policies listed under 7.6.4. The most relevant objective is 7.6.3.1 to achieve the development of new residential areas at similar densities to those prevailing at

present, while the most relevant policy is 7.6.4.4 in that the Residential Zone provides for a range of housing types and forms of accommodation.

Under the FNPDP, the objectives are GRZ-01 to GRZ-06, and the policies are GRZ-P1 to GRZ-P8.

6.4 Neighbourhood character, design, and amenity effects

The proposed development has been specifically designed for the site, having regard to the site's characteristics and the residential zone standards, along with the overall environmental context.

The existing residential area to the north and west of the Site consists of one and two storey dwellings with driveways to either the front or the side of dwellings. The proposed residential development will have the same pattern and similar density, with single-storey dwellings having driveways leading to front or side parking pads which have provision for future carports or garages. This means that the layout and dwelling typology of the proposed residential development will have a similar density and character to the existing residential areas nearby.

In terms of stormwater runoff and disposal, the proposed impermeable area coverage will be low, and stormwater disposal will make use of the existing wetland feature being protected and enhanced on the site. The stormwater infrastructure required has been approved under the existing subdivision consent, 2220128-RMASUB, means that the density and layout of the residential development is already deemed appropriate for the receiving environment.

The proposed buildings are oriented to ensure solar gain and to ensure that each dwelling with road frontage has an interface with the street, with glazing for visibility and ample opportunities for front yard landscaping. Outdoor living is provided with the deck areas adjoining the dwellings and the spacious backyard areas. Each dwelling will have outlook over the backyard and front yard towards the street, except for the rear sites proposed at Lots 16 and 43, which lack street frontage, ensuring a reasonable level of privacy for residents in all dwellings.

Though the applicant is able to authorise most of the sunlight recession plane infringements, these parts of the proposed buildings being too close to neighbouring lots are the result of the dwellings being elevated with subfloor areas to manage the level changes in the sloping ground. The buildings are single storey and will not appear bulky or dominant in their context.

In the case of Lot 44, where the proposed dwelling will be slightly over height relative to the road boundary, this is limited to a small area on the eastern corner of the building where the road curves to the east. The orientation of the proposed dwelling at Lot 44 ensures sunlight access and outdoor living for this dwelling, and the small infringement to the sunlight recession plane will have less than minor effects on the streetscape or neighbourhood appearance.

Overall, it is considered that the proposed houses are well-designed for the site and the surrounding environmental context. It complies with the external site boundary standards, most of the internal lot standards, and provides for ample amenity for future residents. Taking into account those expectations, the development will have less than minor adverse neighbourhood character and amenity effects.

6.5 Adjoining Site Effects

Figure 2 identifies adjoining sites. Those sites represent the only parties that are considered to be potentially adversely affected by this proposal. In this respect it is to be noted that the RMA definition of "environment" includes people and communities and this part of the s104 assessment includes effects on those parties.



Figure 2 Map showing the adjoining sites, which are highlighted in blue

The adjoining land to the south and east of the Site is rural, predominantly used as either pasture or exotic plantation, which are not necessarily activities sensitive to potential adverse effects from the proposed buildings. However, in terms of reverse sensitivity effects, the proposed residential development will be situated on a ridgeline where it is uphill from the adjoining rural activities where residents will be less sensitive to potential nuisances, such as odour, noise, dust, and stormwater effects. Additionally, the rural land uses typically means potential adverse effects occur during daytime hours and weekdays, remaining quiet and tranquil after hours and on weekends.

The adjoining land to the north and west is mainly residential, being the sites adjoining Donald Road. While the approved subdivision consent already anticipates the intensity of the residential activity proposed in this application, the design, bulk, and scale of the dwellings is similar to the existing residential area and is not anticipated to present adverse visual effects. As discussed in Section 6.4 above, the proposed dwellings have suitable amenities on site, such as outdoor living, privacy, and accessory parking, which ensures that neighbouring persons will continue their enjoyment of their residential amenity as well.

Overall, having regard to the above analysis, it is considered that any adverse effects on neighbouring properties are less than minor. While the proposal will be noticeable to adjoining sites and within the surrounding landscape given the intensity of development proposed, it is considered an appropriate response to the characteristics of the site and the surrounding area.

6.6 Engineering - Earthworks and Construction

The earthworks required to enable construction of the proposed dwellings will be minimal, given the preceding subdivision consent will ready the land for the proposed dwellings in terms of earthworks, retaining walls, and infrastructure installation.

Additionally, any adverse effects from construction works will be temporary in nature and can be managed with conditions of consent. These conditions may include requirements such as dust management methods, limitations on hours of construction work, and maximum thresholds for noise levels under the District Plan or Standard NZS 6803P:1999 'The Measurement and Assessment of Noise from Construction, Maintenance and Demolition Work'. With these measures in place, construction work will have less than minor adverse effects.

6.7 Section 104 Conclusion

In conclusion, having regard to s104(1)(a) of the RMA, with the mitigation offered as per the assessment provide in this Part of the AEE and in the supporting specialist reports, any potential adverse effects associated with the proposal are assessed as being less than minor.

The subdivision anticipates the proposed residential activity, with the number of dwellings matching the number of lots created in the subdivision, for which the layout was approved for this scale and intensity of the residential use.

Having regard to s104(1)(b)(vi) of the RMA, it is considered this proposal is fully consistent with the relevant objectives, policies, and assessment criteria in both operative and proposed Far North District Plans.

7.0 NOTIFICATION (Sections 95a, 95c-95d)

7.1 Public Notification

Step 1: mandatory public notification in certain circumstances

No mandatory notification is required as:

- o the applicant is not requesting that the application be publicly notified (s95A(3)(a));
- o there will be no outstanding or refused requests for further information (s95C and s95A(3)(b)); and
- the application does not involve any exchange of recreation reserve land under s15AA of the Reserves Act 1977 (s95A(3)(c)).

Step 2: if not required by step 1, public notification precluded in certain circumstances

The application is not precluded from notification because:

- The application is not for a proposal that is subject to a rule or national environmental standard that precludes public notification ((s95A(5)(a)).
- The application is not only for a resource consent for a controlled activity and/or a restricted discretionary, discretionary, or non-complying activity, but only if the activity is a boundary activity, but no other, activities ((s95A(5)(b)).

Step 3: if not precluded by step 2, public notification required in certain circumstances

Public notification is not required under this step because:

- The application is not for a resource consent for 1 or more activities, and any of those activities is subject to a rule or national environmental standard that requires public notification ((s95A(8)(a)).
- As outlined in Part 6.0 of this AEE, the adverse effects associated with the overall proposal are assessed as being less than minor ((s95A(8)(b)).

Step 4: public notification in special circumstances

If an application has not been publicly notified as a result of any of the previous steps, Council is required to determine whether special circumstances exist that warrant it being publicly notified (s95A(9)).

Special circumstances are those that are:

- Exceptional, abnormal or unusual, but something less than extraordinary or unique;
- Outside of the common run of applications of this nature; or
- O Circumstances which make notification desirable, notwithstanding the conclusion that the adverse effects will be no more than minor.

In this instance, there are no special circumstances. There is nothing exceptional or unusual about the application, and that the proposal has nothing out of the ordinary run of things to suggest that public notification should occur.

It is therefore considered that this application can be processed without public notification.

7.2 Limited notification

Step 1: certain affected protected customary rights groups must be notified.

Under step 1, limited notification is not considered to be required with the following points being relevant:

• There are no protected customary rights groups or customary marine title groups affected by the proposed activity (s95B(2)).

The site is in a statutory acknowledgement area (s95B(3)(a)), though the proposal is not considered to have any effects that require notification.

Step 2: if not required by step 1, limited notification precluded in certain circumstances.

The application is not precluded from limited notification as:

- The application is not for one or more activities that are exclusively subject to a rule or NES which preclude limited notification (s95B(6)(a)).
- The application is not for a controlled activity (but no other activities) that requires a resource consent under a district plan (other than a subdivision of land) ((s95B(6)(b)).

Step 3: if not precluded by step 2, certain other affected persons must be notified.

The application includes a future boundary activity, however in accordance with s95E the owner of an allotment with an infringed boundary is not an affected person ((s95B(7)).

An assessment of potentially affected parties is given in Part 6.5 of this AEE, and written approval has been provided for the future internal boundary infringements. As has been detailed, adverse effects will be limited to those discussed, and all have been assessed as having an overall less than minor adverse effect (s95B(8)). Therefore, under section 95E, there are no party that is assessed as being an affected party (s95B(3)(b)).

Step 4: limited notification in special circumstances.

It is considered that there are no special circumstances, and nothing exceptional or unusual about the application that suggests that limited notification should occur.

It is therefore considered that this application can be processed without limited notification.

8.0 CONDITIONS SUMMARY

It is expected that there will be "standard" conditions of consent as generally imposed by Council. In addition, it is considered that, to address particular matters raised in this AEE, conditions imposed on consent to this application may include those pertaining to construction activities and site works.

9.0 LAPSING OF CONSENT

Section 125 of the RMA provides that if a resource consent is not given effect to within five years of the date of the commencement (or any other time as specified) it automatically lapses unless the consent authority has granted an extension. In this case, it is considered five years is an appropriate period.

10.0 CONCLUSION

This proposal reflects a response to a major planning objective for Kaitaia, and indeed nationally, in providing for community housing development without compromising residential amenity values to future residents and adjoining landowners and occupiers. It is also a response to major housing supply deficiencies and will provide an affordable housing opportunity and solution in the community.

The actual and potential effects likely to result from the proposal have been considered in accordance with section 104(1)(a) of the RMA, as set out in Part 6 of this AEE. It has been concluded that any actual or potential effects on the surrounding environment will be less than minor. The proposal has also been assessed in Part 6 of this AEE to be consistent with the relevant objectives and policies of both the operative and proposed Far North District Plan in accordance with section 104(1)(b) of the RMA.

To conclude, it is considered that the proposed development is consistent with the purpose and principles of the RMA and the expectations of both the operative and proposed Far North District Plan.

11.0 LIMITATIONS

This AEE has been prepared for the particular project described to us and its extent is limited to the scope of work agreed between the client and Cato Bolam Consultants Limited.

No responsibility is accepted by Cato Bolam Consultants Limited or its directors, servants, agents, staff or employees for the accuracy of information provided by third parties and/or the use of any part of this AEE in any other context or for any other purposes.

This AEE is for the use by the client only and should not be used or relied upon by any other person or entity or for any other projects.

Te Waka Pupuri Pūtea Trust

Donald Road, Kaitaia

Resource Consent Application



Appendix A: Copy of Records of Title

PLANNERS
SURVEYORS
ENGINEERS
ARCHITECTS
ENVIRONMENTAL



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD





Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

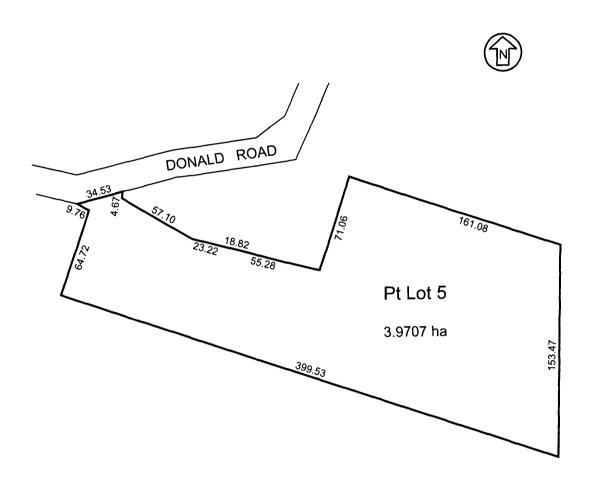
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469 H2011/163



DP 12002

AMENDING DIAGRAM



Te Waka Pupuri Pūtea Trust

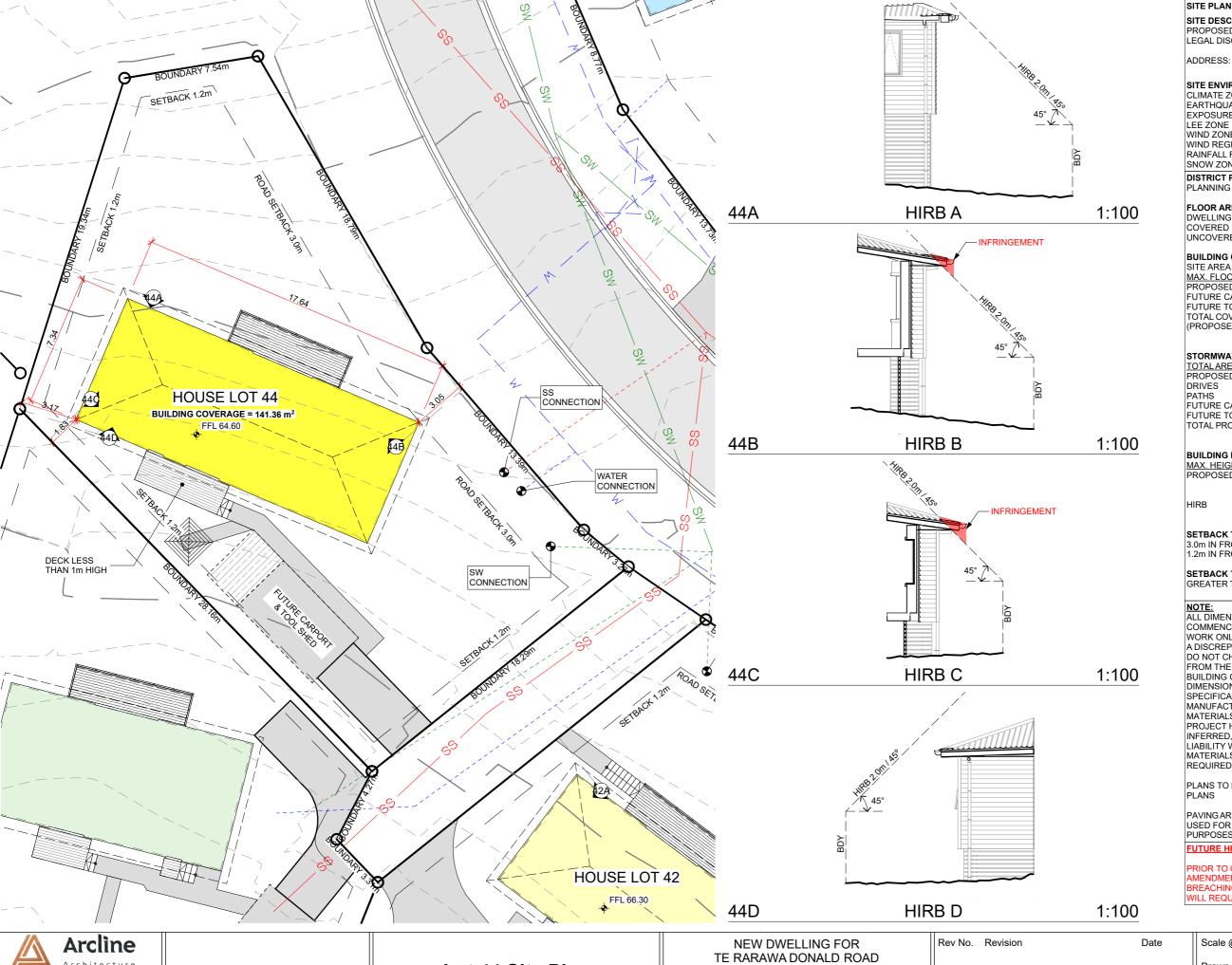
Donald Road, Kaitaia

Resource Consent Application



Appendix D: Lot 44 Plan

PLANNERS
SURVEYORS
ENGINEERS
ARCHITECTS
ENVIRONMENTAL



SITE PLAN NOTES:

SITE DESCRIPTION

PROPOSED LOT NUMBER: LEGAL DISCRIPTION:

Part Lot 5 DP 12002 & Lot 15 DP 46427

KAITAIA

DONALD ROAD

SITE ENVIRONMENT

BRANZ - 1

CLIMATE ZONE EARTHQUAKE ZONE EXPOSURE ZONE

BRANZ - N0 VERY HIGH - AS PER ENG BRANZ - A WIND ZONE WIND REGION RAINFALL RANGE 80-90mm/hr

SNOW ZONE

DISTRICT PLAN COMPLIANCE

RESIDENTIAL PLANNING ZONE

FLOOR AREAS

DWELLING FLOOR AREA 129.02m² COVERED DECK AREA UNCOVERED DECK AREA 12.34m² 08.75m²

BUILDING COVERAGE

SITE AREA
MAX. FLOOR AREA PERMITTED 676m² 45% (304m²) 141.38m² (21%) PROPOSED COVERAGE FUTURE CAR PORT 21.60m² FUTURE TOOL SHED 08.64m² TOTAL COVERAGE 171.62m² (25%) (PROPOSE & FUTURE)

COMPLIES

STORMWATER MANAGEMENT

50% (338m²) 161.09m² 17.18m² TOTAL AREA PERMITTED PROPOSED ROOF AREA DRIVES 12.21m² PATHS FUTURE CARPORT FUTURE TOOL SHED TOTAL PROPOSED 21.60m² 08.64m² 220.72m² (33%) COMPLIES

BUILDING HEIGHT

MAX. HEIGHT PERMITTED 8m MAX PROPOSED HEIGHT 4 3m COMPLIES

2.0m/45°
DOES NOT COMPLY

SETBACK TO BOUNDARIES 3.0m IN FROM ROAD BOUNDARIES

1.2m IN FROM OTHER BOUNDARIES COMPLIES

SETBACK TO BUSH GREATER THAN 20m?

NOTE:
ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO COMMENCEMENT OF WORK. WORK ONLY TO FIGURED DIMENSIONS, IN THE EVENT OF A DISCREPANCY CONTACT THE DESIGNER

COMPLIES

DO NOT CHANGE ANY DETAILS WITHOUT PRIOR CONSENT FROM THE DESIGNER BUILDING CONTRACTOR TO CHECK ALL LEVELS,

DIMENSIONS, CONNECTIONS & MANUFACTURERS SPECIFICATIONS BEFORE BEGINNING OR MANUFACTURING ANY WORK TO ENSURE THAT ALL MATERIALS & LABOUR NECESSARY TO COMPLETE THE PROJECT HAS BEEN ALLOWED FOR, WHETHER

INFERRED, DRAWN ON PLANS OR NOT. LIABILITY WILL NOT BE ACCEPTED BY DESIGNER FOR ANY MATERIALS OR LABOUR NOT SHOWN ON DRAWINGS OR REQUIRED BY COUNCIL OR DURING CONSTRUCTION.

PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL

PAVING AREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING. AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY.

FUTURE HIRB & BOUNDARY BREACHES

PRIOR TO CCC THESE BUILDINGS WILL HAVE AN AMENDMENT TO LINK THE TO INDIVIDUAL TITLES BREACHING DAYLIGHT ANGLES ON ROAD BOUNDARY WILL REQUIRE A RESOURCE CONSENT.

Offices: Kaitaia | Kerikeri | Whangarei 09 408 2233 info@arcline.co.nz www.arcline.co.nz

Lot 44 Site Plan

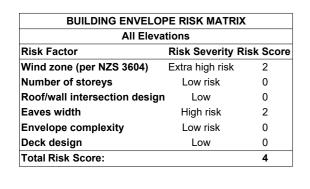
TE WAKA PUPURI PUTEA TRUST DONALD ROAD **KAITAIA**

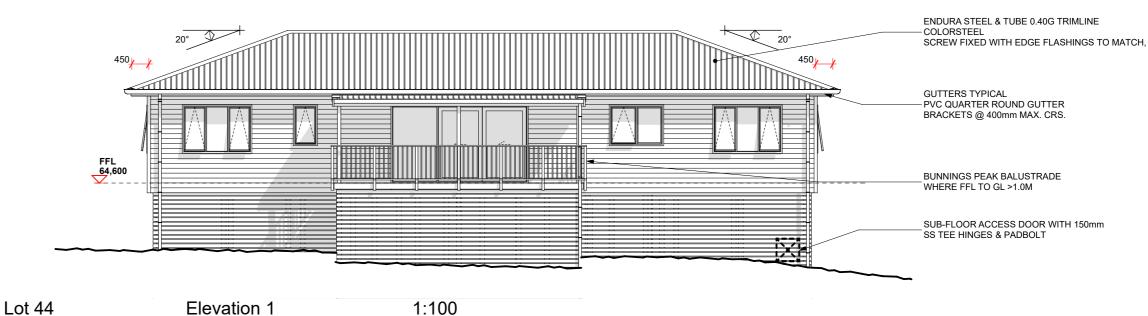
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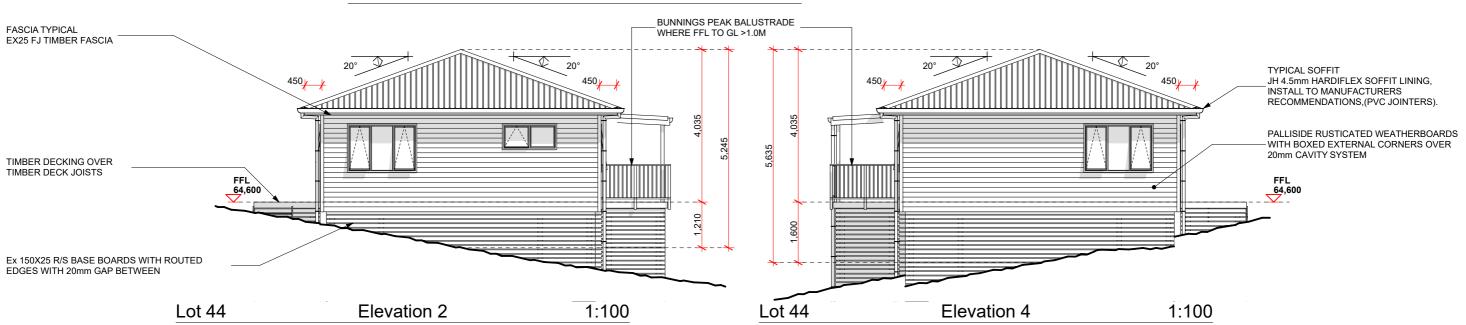
A1044

Sheet No:

Drawn By J.A Issued: 2/02/2024 8:45 am









1:100 Lot 44 Elevation 3

Arcline Offices: Kaitaia | Kerikeri | Whangarei 09 408 2233 info@arcline.co.nz www.arcline.co.nz

Elevations - Lot 44 - Hip

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD **KAITAIA**

Rev No. Revision

Scale @ A3: 1:100

A3044

Sheet No:

Drawn By J.A

Issued: 2/02/2024 8:45 am

Te Waka Pupuri Pūtea Trust Donald Road, Kaitaia Resource Consent Application



<u>Appendix E:</u> Deemed Permitted Boundary Activity
Notices

PLANNERS
SURVEYORS
ENGINEERS
ARCHITECTS
ENVIRONMENTAL



Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137

Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2. Applicant De	tails:		
Name/s:	Te Waka Pupuri Putea		
Electronic Address for Service (E-mail): Phone Numbers: Postal Address: (or alternative method of service under section 352 of the Act):			
3. Address for 0	Correspondence: Name and address f	Post Code: or service and correspondence (i	0410 f using an Agent write
their details her Name/s:	e). Arcline Architecture Ltd		
Electronic Address for Service (E-mail):			
Phone Numbers:	Wor	ne:	
Postal Address: (or alternative method of service under			
section 352 of the Act):		Post Code:	0410

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of communication.

4.		etails of Property Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to hich this application relates (where there are multiple owners or occupiers please list on a separate sheet if quired)		
Name	/s:	Te Waka Pupuri Putea		
Prope Locati	rty Address/: on	16 Matthews Avenue, Kaitaia, 0410		
5.	Application	Site Details:		
Locati	on and/or Prope	ty Street Address of the proposed activity:		
	ddress/	Proposed Lot 1		
Locati	on:	Donald Road		
		Kaitaia		
Legal	Description:	Pt Lot 5 DP 12002 Val Number:		
Certifi	cate of Title:	NA49C/1469		
		Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old		
Is ther Is ther Please	e a dog on the p provide details	or security system restricting access by Council staff? Yes /-No		
	Plea	se contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.		
6.	Description of the Boundary Activity: (Insert description of the activity in sufficient detail for the consent authority to be satisfied that the activity is a permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans.			
	Te Waka Pı	upuri Putea is both the applicant applying for this PBA, and the owner of the		
	neighbourir	ng allotments with infringed boundaries.		

7.	Other Conser be ticked):	nt required/being applied	for under different legislation(more than one circle can
	Building C EBC-2024	onsent (BC ref#if known)	O Other (please specify)
8.		ronmental Standard for A	Assessing and Managing Contaminants in Soil to Protect
	e and proposal may	be subject to the above NES. Ir	order to determine whether regard needs to be had to the NES please ES is available on the Council's planning web pages):
		ently being used or has it hist	
an acti	vity or industry or	n the Hazardous Industries ar	ad Activities List (HAIL)?
9.	Boundary Ac	tivity details:	
\triangle	Plan (drawn to so of the proposed		activity is to occur, showing the height, shape, and location on site
\checkmark			than the applicant) of the site to which the proposed activity
V		address of each owner of an	allotment with an infringed boundary to which the proposed activity
	Written approva	ıl and a signed plan from eac	h owner of an allotment with an infringed boundary*
	Site photos *denotes mandatory	y information	
Please	e attach the abov	ve to this application.	
10.	Billing Details	s:	
This ide			or paying any invoices or receiving any refunds associated with processing
this res	ource consent Plea	ase also refer to Council's Fees	and Charges Schedule
		ase also refer to Council's Fees Te Waka Pupuri	
this res			
Name/			Putea
Name/ Electro Service	s:	Te Waka Pupuri	Putea wa.co.nz
Name/ Electro Service Phone	onic Address for e (E-mail):	Te Waka Pupuri	Putea wa.co.nz Home:
Electron Service Phone Postal (or alternation)	onic Address for e (E-mail): Numbers:	Te Waka Pupuri leeanne@terara Work:	Putea wa.co.nz Home:
Electron Service Phone Postal (or alter of service ser	onic Address for e (E-mail): Numbers: Address: ernative method	Te Waka Pupuri leeanne@terara Work:	Putea wa.co.nz Home:
Electron Service Phone Postal (or alternot section Fees Internot to application section)	onic Address for e (E-mail): Numbers: Address: ernative method vice under n 352 of the Act) formation: An instalm be lodged. Please no ion you will be require	Te Waka Pupuri leeanne@terara Work: 16 Matthews Av Kaitaia ment fee for processing this application to the that if the instalment fee is insuf	Putea wa.co.nz Home: Penue Post Code: 0410 on is payable at the time of lodgement and must accompany your application in order ficient to cover the actual and reasonable costs of work undertaken to process the ced amounts are payable by the 20 th of the month following invoice date. You may
Phone Postal (or alte of service) Fees Interprocess future p collection application	onic Address for e (E-mail): Numbers: Address: ernative method vice under a 352 of the Act) formation: An instalm be lodged. Please no ion you will be required required to make add tion concerning Paging this application. So rocessing costs incur on agencies) are necion is made on behalf	leeanne@terara Work: 16 Matthews Av Kaitaia Ment fee for processing this application to the that if the instalment fee is insuffed to pay any additional costs. Involutional payments if your application recover unpaid processing the council. Without limiting lessary to recover unpaid processing of a trust (private or family), a socie	Putea wa.co.nz Home: Penue Post Code: 0410 on is payable at the time of lodgement and must accompany your application in order ficient to cover the actual and reasonable costs of work undertaken to process the ced amounts are payable by the 20 th of the month following invoice date. You may
Phone Postal (or alte of service) Fees Interprocess future p collection application	onic Address for e (E-mail): Numbers: Address: ernative method vice under a 352 of the Act) formation: An instalm be lodged. Please no ion you will be required required to make add tion concerning Paging this application. So rocessing costs incur on agencies) are necion is made on behalf	leeanne@terara Work:	Putea Wa.co.nz Home: Post Code: O410 Post Code: O410 In is payable at the time of lodgement and must accompany your application in order ficient to cover the actual and reasonable costs of work undertaken to process the ced amounts are payable by the 20 th of the month following invoice date. You may require notification. At the Council may charge me/us for all costs actually and reasonably incurred in the Far North District Council's legal rights if any steps (including the use of debt gig costs I/we agree to pay all costs of recovering those processing costs. If this ty (incorporated or unincorporated) or a company in signing this application I/we are
Phone Postal (or alte of service) Fees Interprocess future p collection application	onic Address for e (E-mail): Numbers: Address: ernative method vice under a 352 of the Act) formation: An instalm be lodged. Please no ion you will be required required to make add tion concerning Paging this application. So rocessing costs incur on agencies) are necion is made on behalf	leeanne@terara Work: 16 Matthews Av Kaitaia Ment fee for processing this application to the that if the instalment fee is insuffect to pay any additional costs. Invoitional payments if your application regional payments if your application regions to my/our rights under Section feed by the Council. Without limiting essary to recover unpaid processing of a trust (private or family), a socie company to pay all the above costs and processing the costs and processing	Putea Wa.co.nz Home: Post Code: O410 Post Code: O410 In is payable at the time of lodgement and must accompany your application in order ficient to cover the actual and reasonable costs of work undertaken to process the ced amounts are payable by the 20 th of the month following invoice date. You may requires notification. at the Council may charge me/us for all costs actually and reasonably incurred in rins 357B and 358 of the RMA, to object to any costs, I/we undertake to pay all and the Far North District Council's legal rights if any steps (including the use of debt give costs I/we agree to pay all costs of recovering those processing costs. If this ty (incorporated or unincorporated) or a company in signing this application I/we are ad guaranteeing to pay all the above costs in my/our personal capacity.

Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Declaration: The information I have supplied with this application is true and complete to the best of my knowledge.

Checklist (please tick if information is provided)

- Payment (cheques payable to Far North District Council)
- A current Certificate of Title (Search Copy not more than 6 months old)
- O Copies of any listed encumbrances, easements and/or consent notices relevant to the application
- Applicant / Agent / Property Owner / Bill Payer details provided
- Written approvals and a signed plan from each owner of an allotment with an infringed boundary
- O Copies of other relevant consents associated with this application
- Elevations / Floor plans
- √ Topographical / contour plans overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

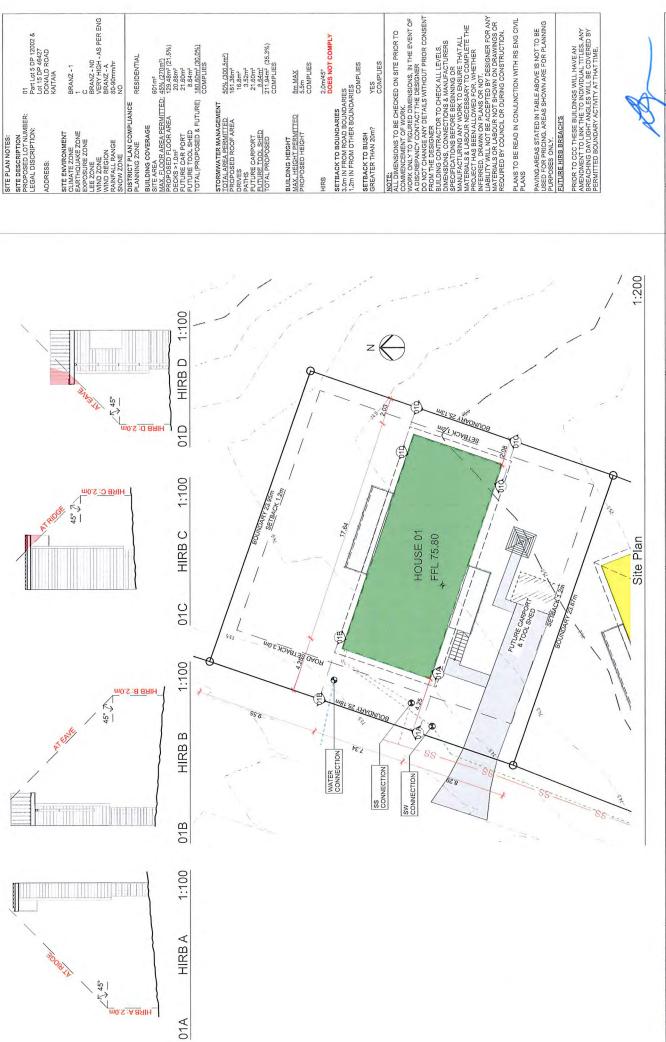
If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



2.0m/45° DOES NOT COMPLY

YES

8m MAX 5.5m COMPLIES

16.8m² 3.52m² 21.60m² 8.64m² 211.94m² (35.3%)

50% (300.5m²) 161.38m²

BRANZ - NO VERY HIGH - AS PER ENG BRANZ - A 80-90mm/hr NO

RESIDENTIAL

601m² : 45% (270m²) 129,48m² (21.5%) 20.88m² 21.60m² 8.64m² COMPLIES

01 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA

BRANZ-1

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD KAITAIA

Lot 01 Site Plan

Architecture
Offices: Kattala | Kenkerl | Whangarei
(Ph.); nle@archine.co.nz
(Meb); www.archine.co.nz
(Web); www.archine.co.nz

Arcline

Revision Rev No.

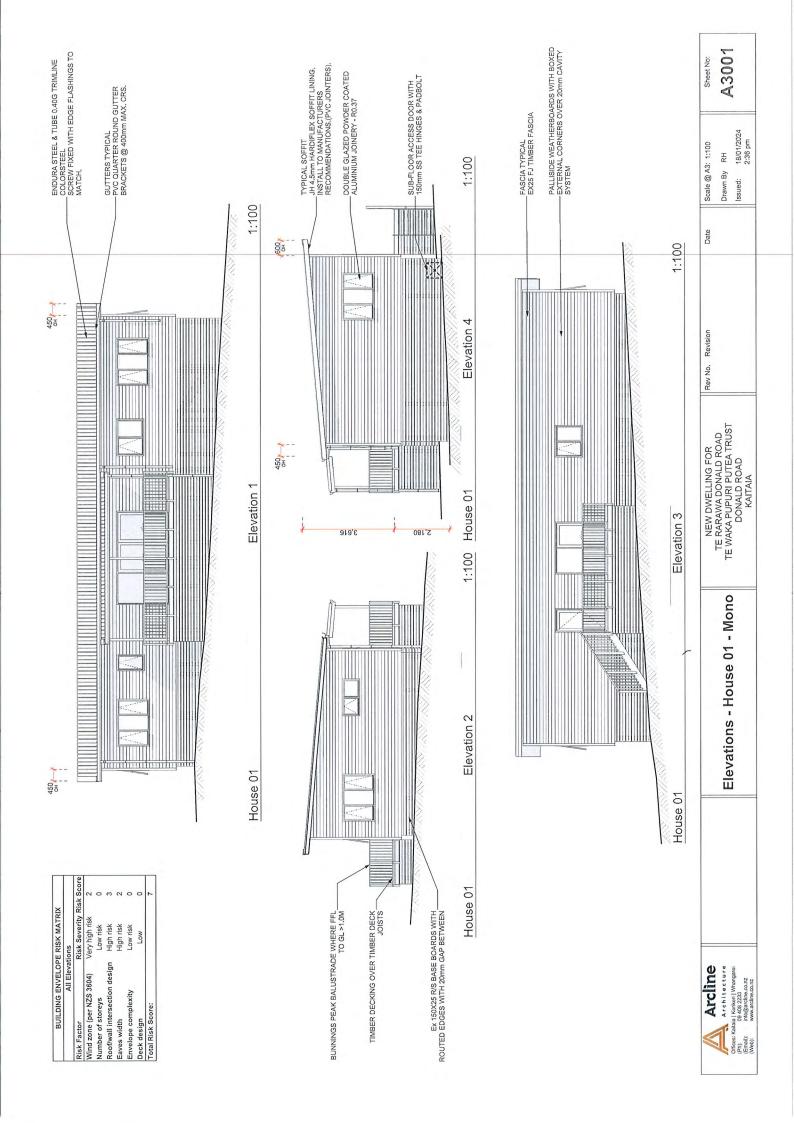
Sheet No: Scale @ A3: 1:200, 1:100 Drawn By RH

Date

A1001

18/01/2024 2:36 pm

Issued:





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

Name of person giving wri	tten approval (Full Name):
Lee-Anne Spice	
2. I am the owner of the prop	1, (5 a b 1, 6 a b 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1 a c 1
I am the Commercial Oper	ations Manager
Te Waka Pupuri Putea	
3. Address of the property su	ibject to the proposal:
Te Rarawa Project	
Proposed Lot 1, Donald Ro	oad, Kaitaia
4. Are you signing on behalf	of other owners? Yes / No-
If Yes, List their names:	Te Waka Pupuri Putea
I understand that I may not v	er written approvals required). withdraw my written approval. company or other owners, please provide additional written evidence that
5. Contact Details:	_(signature)
Contact Person:	Lee-Anne Spice
Electronic Address for Service: (E-mail)	
Phone Numbers: Work:	ne:
Postal Address:	16 Matthews Avenue
(or alternative method of service under s352 of The Act)	Kaitaia
and the same and the same	Post Code: 0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- acquisition, extension, modification or refurbishment of a building, or
- · acquisition of a piece of equipment, or
- · acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

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resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

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- Software includes Enterprise Resource Planning (ERP), Customer Relationship Management (CRM) and productivity applications
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Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

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Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100K	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE **UNDER LAND TRANSFER ACT 2017 FREEHOLD**



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

of Land

Identifier

NA49C/1469

Land Registration District North Auckland

Date Issued

19 February 1982

Prior References

NA21C/688

Estate

Fee Simple

Area

3.9707 hectares more or less

Legal Description

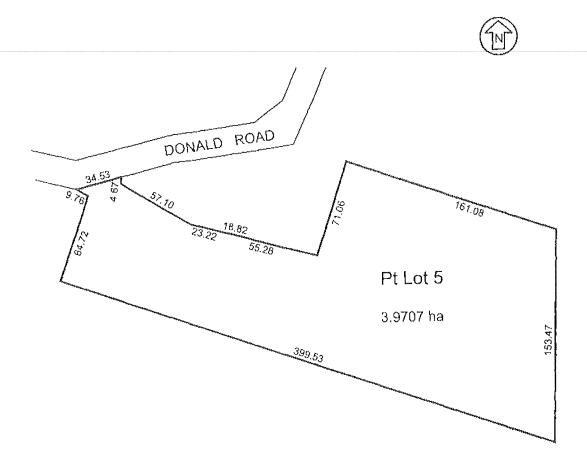
Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469 H2011/163



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137 Email: ask.us@fadc.govt.nz

Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2. Applicant Det	ails:		
Name/s:	Te Waka Pupuri Putea		
varriers.			
Electronic Address fo Service (E-mail):			
Phone Numbers:			
Postal Address:	16 Matthews Avenue		
or alternative method of service under	Kaitaia		
section 352 of the Act):		Post Code:	0410
3. Address for C	orrespondence: Name and address	for service and correspondence (i	if using an Agent write
Name/s:	Arcline Architecture Ltd		
Electronic Address for Service (E-mail):			
Phone Numbers:	V ror k.	me:	
Postal Address:	49 Matthews Avenue		
or alternative method of service under	Kaitaia		
section 352 of the Act):		Post Code:	0410
All correspondence will be	e sent by email in the first instance. Please a		ative means of

	Te Waka Pupuri Putea
Property Add	ess/: 16 Matthews Avenue, Kaitaia, 0410
5. App	cation Site Details:
Location and	r Property Street Address of the proposed activity:
Site Address	Proposed Lot 2
Location:	Donald Road
	Kaitaia
Legal Descri	ion: Pt Lot 5 DP 12002 Val Number:
Certificate of	
	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months or
	ed gate or security system restricting access by Council staff? Yes / No.
Please provi	— Yes-/ No e details of any other entry restrictions that Council staff should be aware of, e.g. health and safety, rails. This is important to avoid a wasted trip and having to re-arrange a second visit.
Please provi	e details of any other entry restrictions that Council staff should be aware of, e.g. health and safety,
Please provi caretaker's c	e details of any other entry restrictions that Council staff should be aware of, e.g. health and safety, rails. This is important to avoid a wasted trip and having to re-arrange a second visit. Please contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site. Pription of the Boundary Activity: It description of the activity in sufficient detail for the consent authority to be satisfied that the y is a permitted boundary activity under section 87AAB of the Act)
Please provi caretaker's c	e details of any other entry restrictions that Council staff should be aware of, e.g. health and safety, rails. This is important to avoid a wasted trip and having to re-arrange a second visit. Please contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site. Pription of the Boundary Activity: It description of the activity in sufficient detail for the consent authority to be satisfied that the
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6. Des activ	e details of any other entry restrictions that Council staff should be aware of, e.g. health and safety, tails. This is important to avoid a wasted trip and having to re-arrange a second visit. Please contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site. ription of the Boundary Activity: t description of the activity in sufficient detail for the consent authority to be satisfied that the y is a permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans. Vaka Pupuri Putea is both the applicant applying for this PBA, and the owner of the

Details of Property Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to

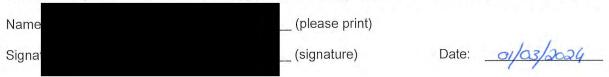
4.

7.	Other Consent required/being applied for under different legislation(more than one circ be ticked):							
	Building C EBC-2024	onsent (BC ref#ifknow	n) Other (plea	ase specify)				
8.		vironmental Standard for Assessing and Managing Contaminants in Soil to Protect						
	and proposal may	be subject to the above N	ES. In order to determine whether reç this NES is available on the Council's					
			it historically ever been used for es and Activities List (HAIL)?	O yes 🛇	No O Don't Know			
9.	Boundary Ac	tivity details:						
	of the proposed	activity*	h the activity is to occur, showing					
	relates*		other than the applicant) of the sit of an allotment with an infringed bo					
,	relates*	al and a signed plan from	n each owner of an allotment with					
Please		ve to this application.						
		or entity that will be respons	sible for paying any invoices or receiv Fees and Charges Schedule.	ving any refunds	associated with processing			
Name/s		Te Waka Pu						
	5.							
Electro								
	nic Address for e (E-mail):							
Service	nic Address for	Work:	Home:					
Service Phone Postal	nic Address for e (E-mail): Numbers: Address:	Work:16 Matthew						
Phone Postal A	nic Address for e (E-mail): Numbers:							
Phone Postal (or alter of servi	nic Address for e (E-mail): Numbers: Address: rnative method	16 Matthew		_ Post Code:	0410			
Phone Postal (or alterof servisection Fees Inferior it to be application	nic Address for e (E-mail): Numbers: Address: rnative method ice under 352 of the Act) ormation: An instaln be lodged. Please no you will be require	16 Matthew Kaitaia ment fee for processing this applies that if the instalment fee is	plication is payable at the time of lodgemes insufficient to cover the actual and reas Invoiced amounts are payable by the 20	ent and must acconsonable costs of w	npany your application in order ork undertaken to process the			
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Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Declaration: The information I have supplied with this application is true and complete to the best of my knowledge.



Checklist (please tick if information is provided)

- O Payment (cheques payable to Far North District Council)
- A current Certificate of Title (Search Copy not more than 6 months old)
- O Copies of any listed encumbrances, easements and/or consent notices relevant to the application
- Applicant / Agent / Property Owner / Bill Payer details provided
- Location of property and description of proposal
- Written approvals and a signed plan from each owner of an allotment with an infringed boundary
- O Copies of other relevant consents associated with this application
- ✓ Location and Site plans overall site plan
- Elevations / Floor plans
- √ Topographical / contour plans overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

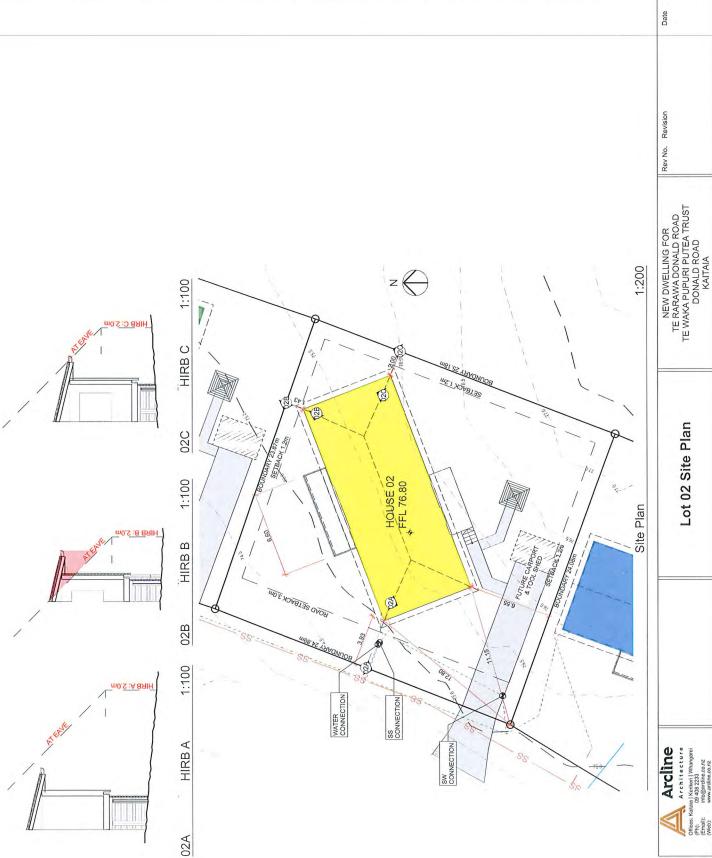
If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



BRANZ - NO VERY HIGH - AS PER ENG BRANZ - A 80-90mm/hr NO 02 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA BUILDING COVERAGE
SITE AREA
MAX.FLOOR AREA PERMITTED: 45% (270m²)
PROPOSED FLOOR AREA
1188m² (21.5%)
FUTURE CAR PORT
FUTURE TOOL SHED
17160m² (28.6%)
TOTAL (PROPOSED & FUTURE)
COMPLEX 2.0m/45° DOES NOT COMPLY 50% (300.0m²) 161.38m² 16.89m² 8.74m² 21.60m² 8.64m² 217.25m² (36.2%) COMPLIES RESIDENTIAL SETBACK TO BOUNDARIES
3.0m IN FROM ROAD BOUNDARIES
1.2m IN FROM OTHER BOUNDARIES
COMPLES 8m MAX 5.3m COMPLIES YES BRANZ-1 STORMWATER MANAGEMENT
TOTAL AREA PERMITTED
PROPOSED ROOF AREA DISTRICT PLAN COMPLIANCE PLANNING ZONE SITE DESCRIPTION PROPOSED LOT NUMBER: LEGAL DISCRIPTION: BUILDING HEIGHT MAX, HEIGHT PERMITTED PROPOSED HEIGHT PATHS FUTURE CARPORT FUTURE TOOL SHED TOTAL PROPOSED SITE ENVIRONMENT CLIMATE ZONE EARTHQUAKE ZONE EXPOSURE ZONE LEE ZONE WIND ZONE WIND ZONE WIND REGION RAIRFALL FANGE SNOW ZONE SETBACK TO BUSH GREATER THAN 20m? ADDRESS:

SITE PLAN NOTES:

NOTE:
ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO
COMMENCAMENT OF WORK.
WORK ONLY TO FIGURED DIMENSIONS, IN THE EVENT OF
A DISCREPARICY COMTACT THE DESIGNER
DO NOT CHANGE ANY DETAILS WITHOUT PRIOR CONSENT
FROM THE DESIGNER
BUILDING COMPRECTOR TO CHECK ALL LEVELS,
DIMENSIONS, CONNECTIONS & MANUFACTURES
SPECIFICATIONS BEFORE BEGINNING OR
MANUFACTURIOR ANY WORK TO BESIGNER THAT ALL
MATERIALS & LABOUR NICESSARY TO COMPLETE THE
PROJECT HAS BEEN ALLOWED DOS, WHETHER
INFERRED, DRAWN ON PLANS OR NOT
LIABILITY WILL NOT BE ACCEPTED BY DESIGNER FOR ANY
MATERIALS OR LABOUR NOT SHOWN ON DRAWINGS
REQUIRED BY COUNCIL ON DURINING ON STRUCTION.

PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS

PAVINGAREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING. AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY. FUTURE HIRB BREACH'S

PRIOR TO CCC THESE BUILDINGS WILL HAVE AN AMENDMENT TO LINK THE TO INDIVIDUAL TITLES. ANY BREACHING DAYLIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTIVITY AT THAT TIME.

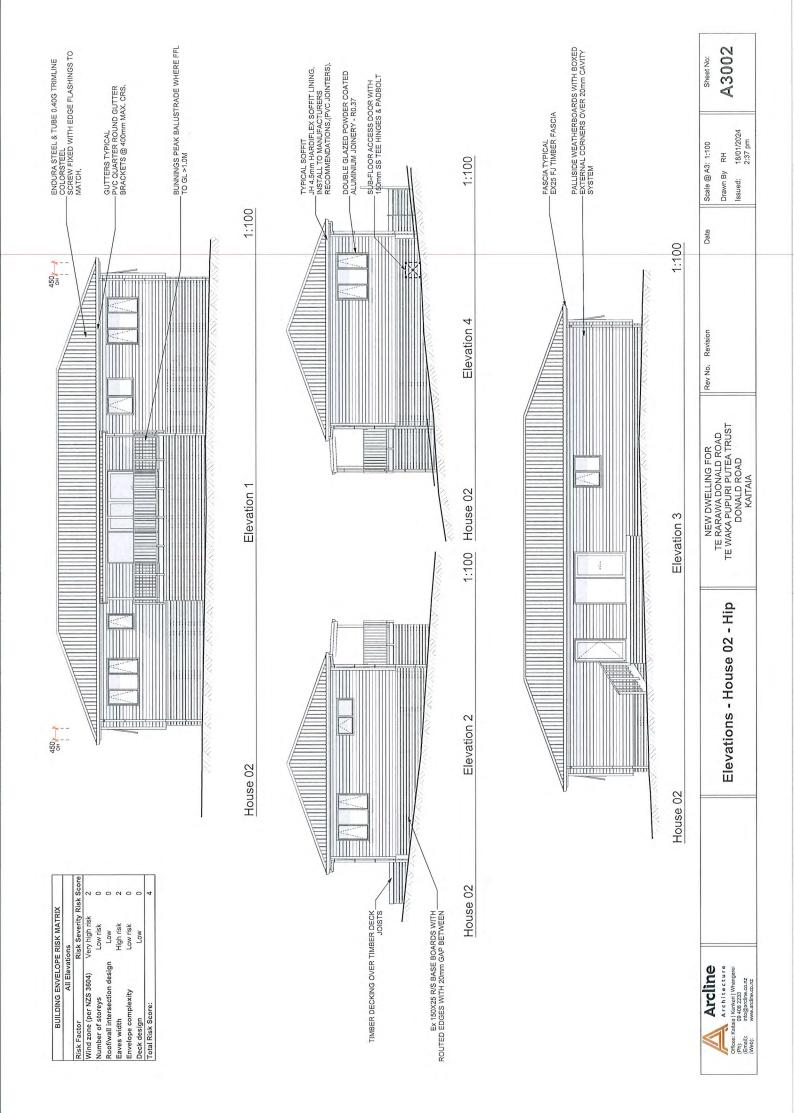
Scale @ A3: 1:100, 1:200

Sheet No:

18/01/2024 2:37 pm Drawn By RH Issued:

Lot 02 Site Plan

A1002





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

1. Name of person giving write	tten approval (Full Name):	
Lee-Anne Spice		
I am the owner of the proportion I am the Commercial Operation		
Te Waka Pupuri Putea		
3. Address of the property su	bject to the proposal:	
Te Rarawa Project		
Proposed Lot 2, Donald Ro	ad, Kaitaia	
4. Are you signing on behalf	of other owners? Yes /-No-	
If Yes, List their names:	Te Waka Pupuri Putea	
 I confirm that I have read the In signing this written approauthority will permit the approauthority will permit the approauthority including all others. I understand that I may not well as a confirmation. 	pplicant to undertake the activity (prer written approvals required). vithdraw my written approval.	
you have signing authority	company of other owners, prease p	Toyldo dadicional written evidence that
Signat 5. Contact Details.	(signature)	Date: 01/03/2024
Contact Person:	Lee-Anne Spice	
Electronic Address for Servic (E-mail)		
Phone Numbers: Wor		Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: 0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

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One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

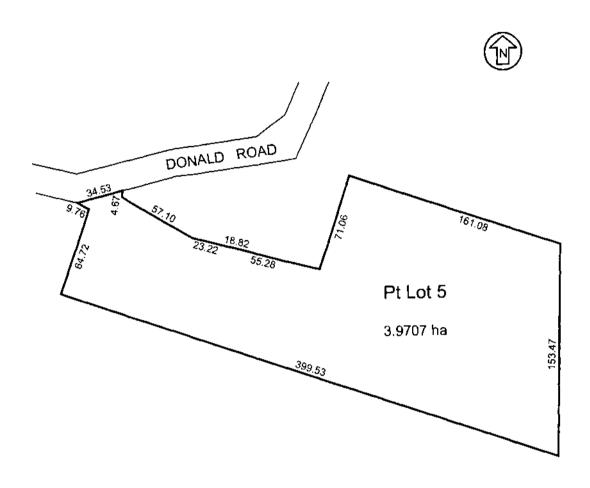
Area 3.9707 hectares more or less
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137

Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

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- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Applicant Detailer

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

z. Applicant be	lalis.		•
Name/s:	Te Waka Pupuri Putea		
Electronic Address for Service (E-mail):			
Phone Numbers:		me:	
Postal Address:	16 Matthews Avenue		
(or alternative method of service under	Kaitaia		
section 352 of the Act):		Post Code:	0410
3. Address for their details her	Correspondence: Name and address foe).	r service and correspondence (i	f using an Agent write
Name/s:	Arcline Architecture Ltd		
Electronic Address for Service (E-mail):			
Phone Numbers:	Work:	bme:	
Postal Address:	49 Matthews Avenue		
(or alternative method of service under	Kaitaia		
section 352 of the Act):		Post Code:	0410
All correspondence will b	be sent by email in the first instance. Please adv	vise us if you would prefer an altern	ative means of

4.			e and Address of the Owner/Occupiers of the land to ers or occupiers please list on a separate sheet if
Name/	S:	Te Waka Pupuri Putea	
Proper Locatio	ty Address/: on	16 Matthews Avenue, Kaitai	a, 0410
5.		Site Details:	
Locatio	on and/or Prope	erty Street Address of the proposed activity:	
Site Ad	ddress/	Proposed Lot 3	
Locali	511.	Donald Road	
		Kaitaia	
Legal l	Description:	Pt Lot 5 DP 12002	Val Number:
Certific	cate of Title:	NA49C/1469	
			tificate of Title to the application, along with relevant brances (search copy must be less than 6 months old
Is there is the Please	e a dog on the p provide details ker's details. Th	or security system restricting access by Couperty?	— Yes / No staff should be aware of, e.g. health and safety, ving to re-arrange a second visit.
6.	(Insert descr	of the Boundary Activity: iption of the activity in sufficient detail for permitted boundary activity under section Sunlight breach - as per a	
	Te Waka P	upuri Putea is both the applicant applyin	ng for this PBA, and the owner of the
	neighbouri	ng allotments with infringed boundaries.	

	be ticked):	it required soing approvator	under different legislation(more	man one one out
		onsent (BC ref# if known)	O Other (please specify)	
8.	EBC-2024 National Envi		essing and Managing Contamin	ants in Soil to Protect
	Human Healt			
			er to determine whether regard needs to be available on the Council's planning web	
Is the p	piece of land curr	ently being used or has it historica n the Hazardous Industries and Ac	Illy ever been used for Oyes ©	No O Don't Know
an acti	vity of industry of	Tille Hazardous mudstiles and Ac	ctivities List (LIMIL)!	
9.	Boundary Ac	tivity details:		
\checkmark			rity is to occur, showing the height, sh	ape, and location on site
\checkmark	of the proposed Full name and a relates*		the applicant) of the site to which the	e proposed activity
\checkmark		address of each owner of an allotn	nent with an infringed boundary to wh	ich the proposed activity
	Written approva	al and a signed plan from each ow	ner of an allotment with an infringed l	ooundary*
	Site photos *denotes mandator	y information		
Please	attach the abov	ve to this application.		
10.	Billing Details	e.		
This ide	entifies the person of		ying any invoices or receiving any refund	s associated with processing
			marges ochedule.	
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Name/	s:	Te Waka Pupuri Pute	A STATE OF THE PARTY OF THE PAR	
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Electro Service Phone Postal (or alte	nic Address for e (E-mail): Numbers: Address:	leeanne@terarawa.c	co.nz Home:	
Electro Service Phone Postal (or alte of serv	nic Address for e (E-mail): Numbers: Address:	leeanne@terarawa.c Work:	co.nz Home:	0440
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Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Declaration: The information I have supplied with this application is true and complete to the best of my knowledge. (please print) Name: Date: 01/03/2024 Signature: (signature) Checklist (please tick if information is provided) Payment (cheques payable to Far North District Council) 0 A current Certificate of Title (Search Copy not more than 6 months old) Copies of any listed encumbrances, easements and/or consent notices relevant to the application 0 Applicant / Agent / Property Owner / Bill Payer details provided Location of property and description of proposal Written approvals and a signed plan from each owner of an allotment with an infringed boundary Copies of other relevant consents associated with this application 0 Location and Site plans - overall site plan Elevations / Floor plans Topographical / contour plans - overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

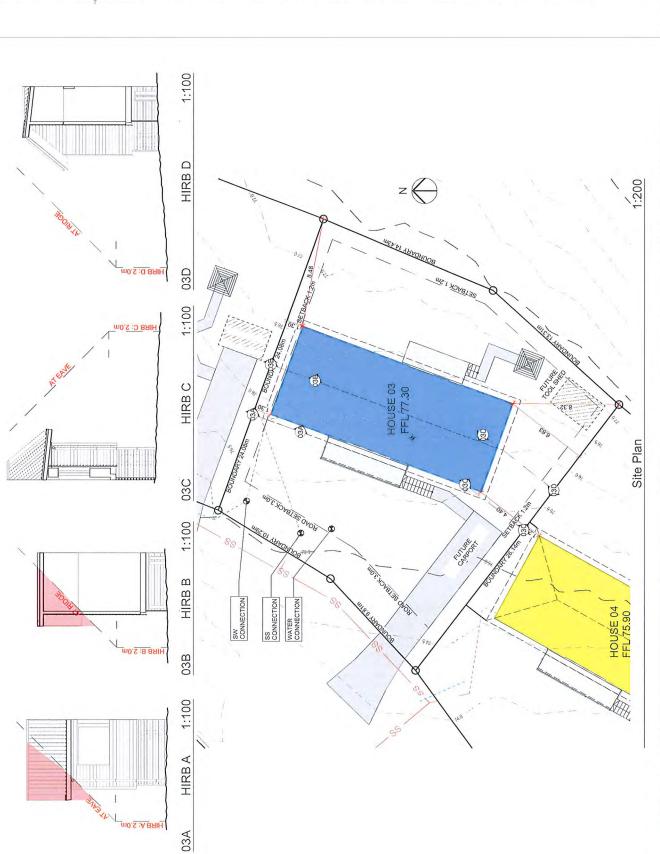
If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



BRANZ - NO VERY HIGH - AS PER ENG BRANZ - A 80-90mm/hr NO 2.0m/45° DOES NOT COMPLY 8.64m² 219.07m² (36.5%) COMPLIES 45% (270m²) 129.48m² (21.5%) 50% (300,5m²) 161.38m² RESIDENTIAL SETBACK TO BOUNDARIES
3.0m IN FROM ROAD BOUNDARIES
1.2m IN FROM OTHER BOUNDARIES
COMPLIES 8m MAX 5.5m COMPLIES BRANZ-1 SITE ENVIRONMENT
CLAMATE ZONE
EARTHOLUAKE ZONE
LEE ZONE
LEE ZONE
WIND ZONE
WIND ZONE
WIND FREGION
RAINFALL RANGE
DISTRICT PLAN COMPLIANCE
PLANNING ZONE
PLANNING ZONE MAX, FLOOR AREA PERMITTED: PROPOSED FLOOR AREA DECKS > 1.0m - 2.00 M STORMWATER MANAGEMENT TOTAL AREA PERMITTED PROPOSED ROOF AREA BUILDING HEIGHT MAX, HEIGHT PERMITTED PROPOSED HEIGHT BUILDING COVERAGE SITE AREA PATHS FUTURE CARPORT FUTURE TOOL SHED TOTAL PROPOSED SETBACK TO BUSH GREATER THAN 20m?

03 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA

SITE DESCRIPTION PROPOSED LOT NUMBER: LEGAL DISCRIPTION:

ADDRESS:

SITE PLAN NOTES:

NOTE.

ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO COMMENCEMENT OF WORK.
WORK OMLY TO FIGURED DIMENSIONS, IN THE EVENT OF A DISCREPANCY CONTACT THE DESIGNER ON OVT CHANGE ANY DETAILS WITHOUT PRIOR CONSENT PROM THE DESIGNER ANY DETAILS WITHOUT PRIOR CONSENT BUILDING CONNECTIONS OF MANUFACTURES SPECIFICATIONS & MANUFACTURES SPECIFICATIONS BECORE BEGINNING OR SPECIFICATIONS BECORE BEGINNING ON WHETHER PROJUCT HAS BEEN ALLOWED DOR, WHETHER THE PRACE TO BRANCH OF MANUFACTURES SPECIFICATIONS BECORE BEGINNING ON SPECIFICATIONS BEAN ALOWED DOR, WHETHER THE PROJUCT HAS BEEN ALLOWED DOR, WHETHER THE PROJUCT HAS BEEN ALLOWED DOR, WHETHER THE PROJUCT HAS BEEN ALLOWED DOR, WHETHER THE PRACE TO BRANCH ON SPECIFICATION ON DRAWINGS OR REQUIRED BY COUNCIL OR DURING CONSTRUCTION.

PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS

PAVING AREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING. AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY.

PRIOR TO CCC THESE BUILDINGS WILL HAVE AN AMENDMENT TO LINK THE TO INDIVIDIDUAL TITLES. ANY BREACHING DAVIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTUMTY ATTHAT TIME. FUTURE HIRB BREACH'S

Date

Rev No. Revision

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD KAITAIA

Lot 03 Site Plan

Architecture
Offices: Katala | Kenkeri | Whangarei
Phij: 09 408 2233
(Email; info@arcline.co.nz
(Web); www.arcline.co.nz

Arcline

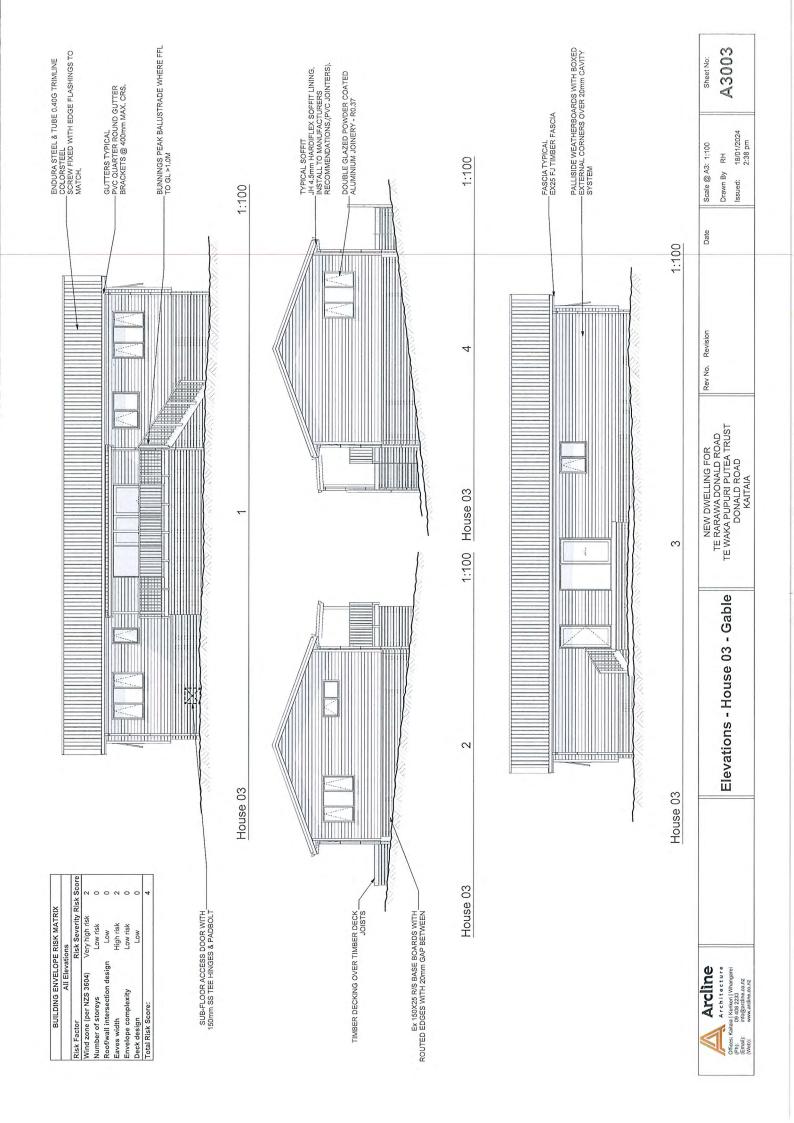
Sheet No:

Scale @ A3: 1:200, 1:100 Drawn By RH

Issued:

18/01/2024 2:38 pm

A1003





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

Name of person giving wri	ten approval (Full Name):				
Lee-Anne Spice					
I am the owner of the proportion I am the Commercial Operation					
Te Waka Pupuri Putea					
2 2	shippet to the proposal:				
Te Rarawa Project	bject to the proposal.				
Proposed Lot 3, Donald Ro	 oad, Kaitaia				
Are you signing on behalf		lo-			
If Yes, List their names:	Te Waka Pupuri Put				
authority will permit the a information, including all othe I understand that I may not was a significant to the I understand that I may not was a significant to the I was a significa	er written approvals required vithdraw my written approva	d). il.			
Signa	_(signa	ature)	Date:	01/03/20	24
5. Contact Person:	Lee-Anne Spice				
Electronic Address for Service: (E-mail)	leeanne@terarawa.	co.nz			
Phone Numbers: Work:	0800 836 726		Home:		
Postal Address:	16 Matthews Avenue	е			
(or alternative method of service under s352 of The Act)	Kaitaia				
				Post Code:	0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

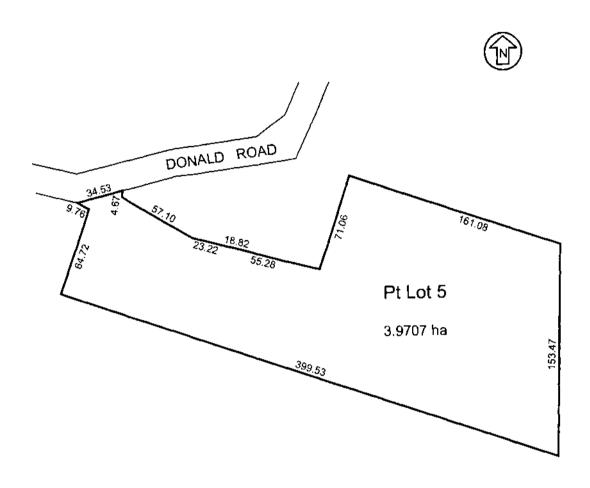
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zealand Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137 Email: ask.us@fndc.govt.nz

Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

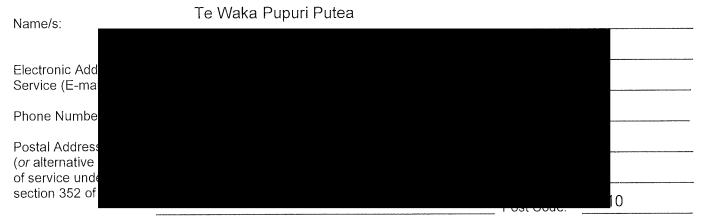
- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have given written approval to the proposal, including signing the site plans

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2. Applicant Details:



 Address for Correspondence: Name and address for service and correspondence (if using an Agent write their details here).

Name/s:	Arcline Architecture Ltd	
Electronic Addres Service (E-mail):		
Phone Numbers:		
Postal Address: (or alternative me of service under section 352 of the A	CD.	
SECTION SUZ OF THE A	ory. Post Code:	0410

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of communication.

Name	e/s:	Te Waka Pupuri Putea
Prope Locati	erty Address/: ion	16 Matthews Avenue, Kaitaia, 0410
5.	Application	Site Details:
Locat	ion and/or Prope	ty Street Address of the proposed activity:
Site A	\ddress/	Proposed Lot 4
Locat	ion:	Donald Road
		Kaitaia
Legal	Description:	Pt Lot 5 DP 12002 Val Number:
Certificate of Title:		NA49C/1469
OCIUI	icate of fille.	
		Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months of
Site V Is the Is the Pleas	<u>/isit Requirement</u> re a locked gate re a dog on the p e provide details	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months of security system restricting access by Council staff? Yes /-No-
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Site V Is the Is the Pleas careta	/isit Requirement re a locked gate re a dog on the p e provide details. Thi Plea Description (Insert descri activity is a p	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months of security system restricting access by Council staff? Yes / Note of any other entry restrictions that Council staff should be aware of, e.g. health and safety, is is important to avoid a wasted trip and having to re-arrange a second visit. See contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site. Of the Boundary Activity: Soliton of the activity in sufficient detail for the consent authority to be satisfied that the ermitted boundary activity under section 87AAB of the Act)
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Details of Property Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to

4.

	Other Conser oe ticked):	it required/being applied fo	or under different legislation(more than or	ie circie can
(onsent (BC ref# if known)	O Other (please specify)	
	EBC-2024 lational Envi luman Healtl	ronmental Standard for As	sessing and Managing Contaminants in S	Soil to Protect
The site ar	nd proposal may	be subject to the above NES. In or	rder to determine whether regard needs to be had to the is available on the Council's planning web pages):	ne NES please
		ently being used or has it histori n the Hazardous Industries and		Don't Know
9. E	Boundary Ac	tivity details:		
From S	of the proposed full name and a elates* full name and a elates*	activity* address of each owner (other the address of each owner of an allo al and a signed plan from each o	etivity is to occur, showing the height, shape, and an the applicant) of the site to which the propose otment with an infringed boundary to which the prowner of an allotment with an infringed boundary.	d activity roposed activity
Please a	ttach the abov	ve to this application.		
This identi	Billing Details ifies the person or rce consent. Plea			ed with processing
Electronic Service (c Address for E-mail):	leeanne@terarawa	a.co.nz	
Phone N	umbers:	VA/- vI.		
Postal Address:		Work:	Home:	
Postal Ad	ddress:	16 Matthews Aver		
	ative method			
(or altern of service	ative method	16 Matthews Aver		
(or altern of service section 3 Fees Information it to be application also be required processing future processing fut	ative method e under 52 of the Act) mation: An instalm lodged. Please no you will be require uired to make addi n concerning Pay this application. S essing costs incur agencies) are nec is made on behalf	Kaitaia Kaitaia Ment fee for processing this application is one that if the instalment fee is insufficient to pay any additional costs. Invoiced itional payments if your application requirements of Fees: I/we understand that the subject to my/our rights under Sections ared by the Council. Without limiting the essary to recover unpaid processing of a trust (private or family), a society (Post Code: 0410 s payable at the time of lodgement and must accompany you ent to cover the actual and reasonable costs of work under a amounts are payable by the 20 th of the month following in	asonably incurred in ertake to pay all and ding the use of debt tessing costs. If this application I/we are
(or altern of service section 3 Fees Information it to be application also be required processing future processing fut	ative method e under 52 of the Act) mation: An instalm lodged. Please no you will be require uired to make addin concerning Pay this application. Sessing costs incuragencies) are necis made on behalf trust, society or co	Kaitaia Kaitaia Ment fee for processing this application is to the that if the instalment fee is insufficient to pay any additional costs. Invoiced itional payments if your application requipered to my/our rights under Sections ared by the Council. Without limiting the essary to recover unpaid processing of a trust (private or family), a society (company to pay all the above costs and general Carica.	Post Code: 0410 s payable at the time of lodgement and must accompany you ent to cover the actual and reasonable costs of work undered amounts are payable by the 20 th of the month following invites notification. The Council may charge me/us for all costs actually and reasonable and 358 of the RMA, to object to any costs, I/we undered a Far North District Council's legal rights if any steps (included the state of t	asonably incurred in ertake to pay all and ding the use of debt tessing costs. If this application I/we are

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Decla	ration: The information I have supplied with this application is true and complete to the best of my knowledge
Name	Lee-Anne Spice (please print)
Signa	ture:
Chec	cklist (please tick if information is provided)
0	Payment (cheques payable to Far North District Council)
V	A current Certificate of Title (Search Copy not more than 6 months old)
0	Copies of any listed encumbrances, easements and/or consent notices relevant to the application
\checkmark	Applicant / Agent / Property Owner / Bill Payer details provided
\	Location of property and description of proposal
<	Written approvals and a signed plan from each owner of an allotment with an infringed boundary
0	Copies of other relevant consents associated with this application
V	Location and Site plans - overall site plan
V	Elevations / Floor plans
$ \sqrt{} $	Topographical / contour plans - overall site plan

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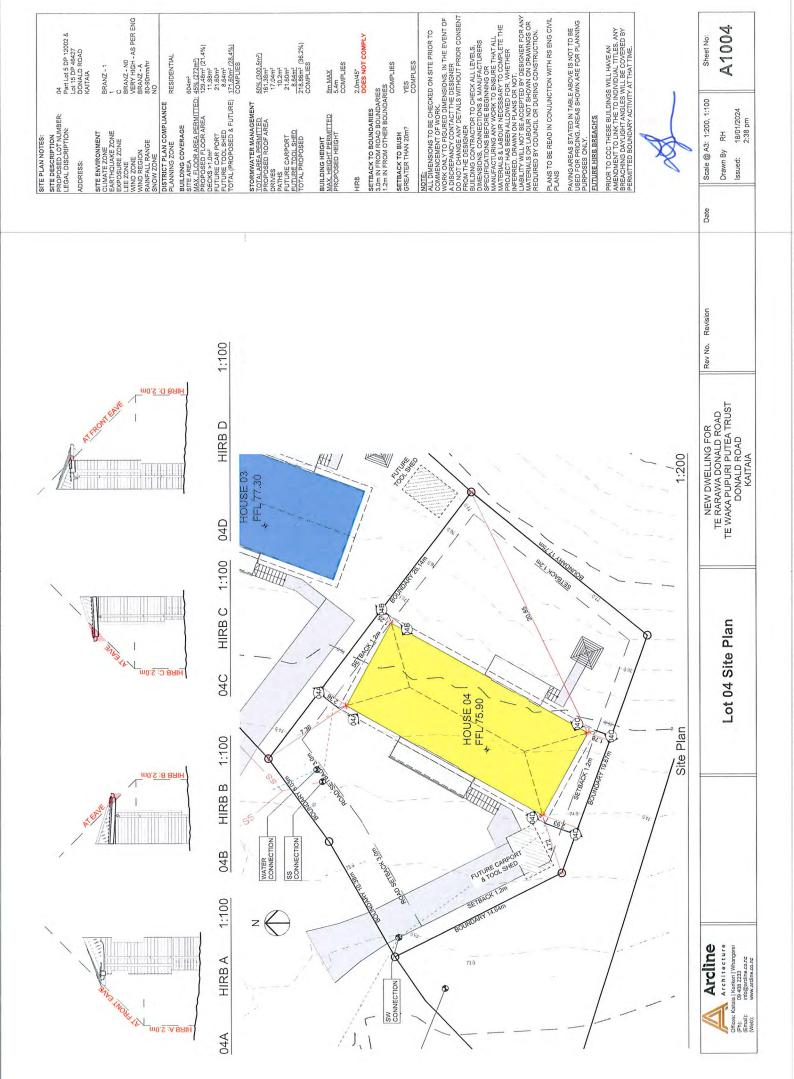
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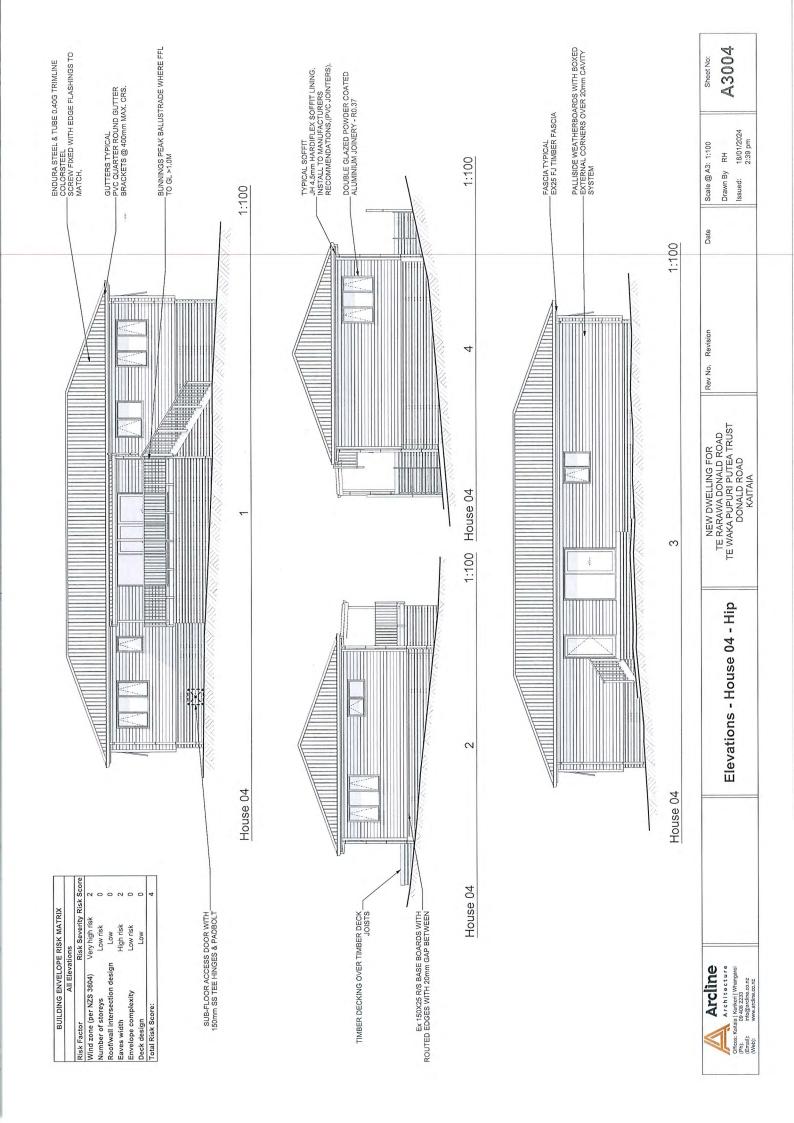
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UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE







WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

Lee-Anne Spice	tten approval (Full Name):	
I am the owner of the proportion I am the Commercial Operation		
Te Waka Pupuri Putea		
Address of the property su Te Rarawa Project	bject to the proposal:	
Proposed Lot 4, Donald Ro	ad, Kaitaia	
4. Are you signing on behalf If Yes, List their names:	of other owners? Yes /No Te Waka Pupuri Putea	
 I confirm that I have read the In signing this written approauthority will permit the a information, including all othe I understand that I may not well 	oval, I confirm that I understand pplicant to undertake the activier written approvals required). withdraw my written approval.	operty listed in 4*. en and signed the site plans attached. the proposal and understand that the consent ty (provided they have supplied the correct ase provide additional written evidence that
Signature: 20 - 40 5. Contact Details:	(signature)	Date: 01/03/2024
Contact Person:	Lee-Anne Spice	
Electronic Address for Service: (E-mail)	leeanne@terarawa.co.n	Z
Phone Numbers: Work:	0800 836 726	Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: <u>0410</u>
Note to your on planting weither	annroval	

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
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TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

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- 1.0 Application
- 2.0 Purpose
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This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
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 - operating or capital expenditure
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 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
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 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

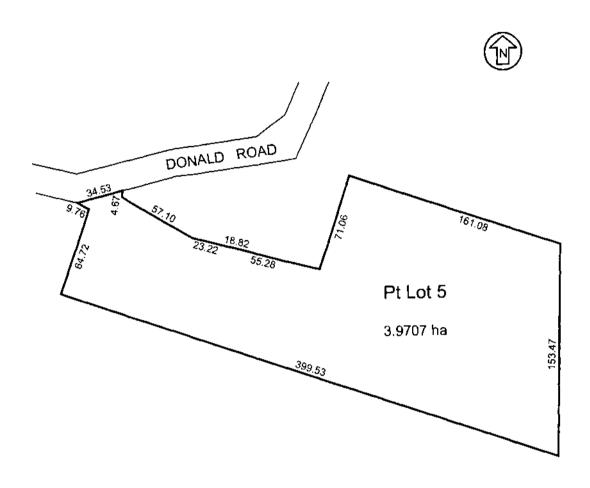
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bug 752, Memorial Ave Kaikohe 0440, New Zealand Freephone: 0800 920 029 Phone: (09) 401 5200 Fox: (09) 401 2137

Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have given written approval to the proposal, including signing the site plans

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2.	Applicant De	tails:				
Name	/s:		Te Waka Pupuri Putea			
Electro	onic Address for		Otorovo oo p7			
	e (E-mail):		leeanne@terarawa.co.nz			
Phone	e Numbers:	Work:	021 499 087 (Lee-Anne)	Home:		
Posta	l Address:		16 Matthews Avenue			
	ernative method vice under		Kaitaia			
sectio	n 352 of the Act):				Post Code:	0410
3.	Address for their details her		spondence: Name and address	for service and	correspondence (i	f using an Agent write
Name	e/s:		Arcline Architecture Ltd			
	ronic Address for ce (E-mail):		consents@arcline.co.nz			
Phon	e Numbers:	Work	09 408 2233	Home:		
Postal Address: (or alternative method of service under section 352 of the Act):			49 Matthews Avenue			
			Kaitaia			
					Post Code:	0410
All c	orrespondence will	oe sent	by email in the first instance. Please a	advise us if you v	vould prefer an altern	ative means of

4.	Details of Prowhich this applement	operty Owner/s and Occupier/s: Nam ication relates (where there are multiple own	e and Address of the Owner/Occu ners or occupiers please list on a s	piers of the land to separate sheet if
Name/	s:	Te Waka Pupuri Putea	1	
Proper Location	rty Address/: on	16 Matthews Avenue, Kaita	iia, 0410	
5.	Application	Site Details:		
	• •	rty Street Address of the proposed activity:		
		Proposed Lot 14		
Site A Locati	ddress/ on:	Donald Road	And the second s	
		Kaitaia		
1 1	December	Lot 15 DP 46427	Val Number:	
J	Description:	NA19A/1006	varramoon	
Certifi	cate of Title:	Please remember to attach a copy of your Coconsent notices and/or easements and encur	ertificate of Title to the application, al	ong with relevant ss than 6 months old)
Is the	re a dog on the p e provide details	or security system restricting access by Co	staff should be aware of, e.g. he	Yes / No - Yes / No alth and safety, t.
	Plea	ase contact Connor on 021 373 596 or	connor.d@fnr.nz prior to goin	g to site.
6.	(Insert descr	of the Boundary Activity: iption of the activity in sufficient detail f permitted boundary activity under section Sunlight breach - as per	on 87AAB of the Act)	satisfied that the
	Te Waka F	Pupuri Putea is both the applicant apply	ing for this PBA, and the own	er of the
	neighbouri	ng allotments with infringed boundaries	5.	

Other Conser be ticked):	nt required/being applied fo	r under different legislation(more	than one circle can
Ø Building C	onsent (BC ref#if known)	O Other (please specify)	
FBC-2024	I-615/0	in a lateral and Contomina	nto in Poil to Drotoct
8. National Envi		sessing and Managing Contamina	nts in son to Protect
The site and proposal may	be subject to the above NES. In ord	der to determine whether regard needs to be is available on the Council's planning web p	had to the NES please ages):
Is the piece of land curre an activity or industry or	ently being used or has it historic n the Hazardous Industries and A	cally ever been used for Activities List (HAIL)?	No O Don't Know
9. Boundary Ac	tivity details:		
✓ Plan (drawn to	scale) of the site at which the ac	tivity is to occur, showing the height, sha	ape, and location on site
of the proposed	Lactivity*		
relates*		an the applicant) of the site to which the	
Full name and a	address of each owner of an allo	tment with an infringed boundary to whi	ch the proposed activity
relates*	al and a signed plan from each o	wner of an allotment with an infringed b	oundary*
Site photos *denotes mandator		(A) 37 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
Please attach the above	ve to this application.		
10. Billing Detail	s:		
This identifies the person	or entity that will be responsible for pease also refer to Council's Fees and	paying any invoices or receiving any refunds	associated with processing
this resource consent. Pie	te Waka Pupuri Pu		
Name/s:	- Te Waka Fupuiti G		
Electronic Address for Service (E-mail):	leeanne@terarawa	a.co.nz	
Phone Numbers:	Work:	Home:	
	16 Matthews Aver	nue	
Postal Address: (or alternative method	Kaitaia		
of service under section 352 of the Act)		7.7.7.1	0410
333,000		Post Code:	0410
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Name: Lee-A	nne Spice (pleas	se print)	
Signature:	(signa	ature of bill payer – mandatory) Date:	01/03/2024
	,		

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Note t	o applicant

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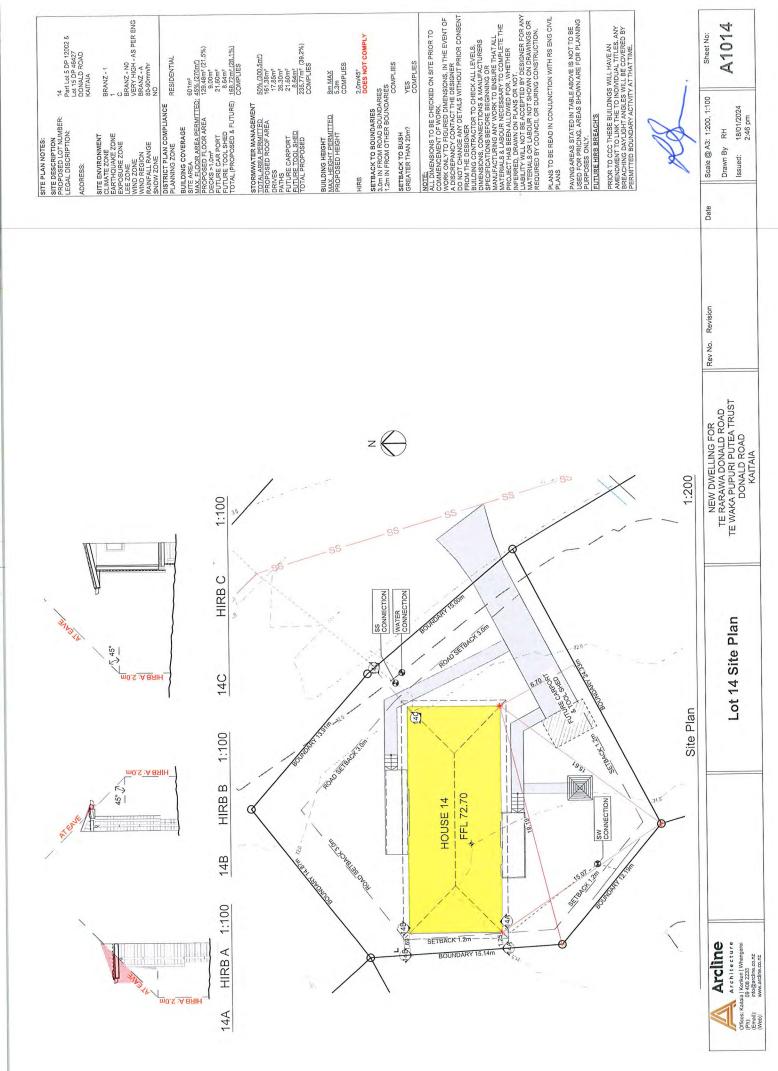
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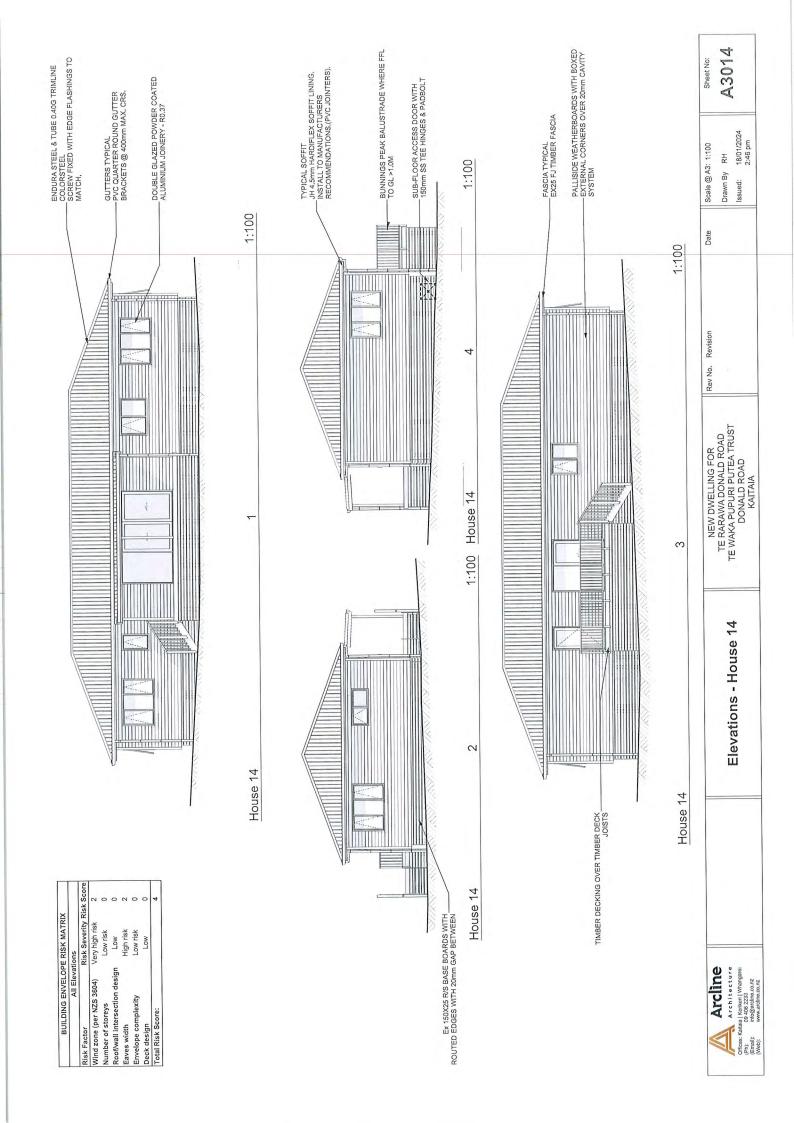
SINGLE SIDED

NO LARGER THAN A3 in SIZE



A1014

Sheet No:





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

1. Name of person giving write	en approval (Full Name):
Lee-Anne Spice	
I am the owner of the prope I am the Commercial Opera	
Te Waka Pupuri Putea	
Address of the property sull	piect to the proposal:
Te Rarawa Project	doctor and high-read
Proposed Lot 14, Donald R	oad. Kaitaia
	N. J. C. Transport Dept.
4. Are you signing on benair of	of other owners? Yes /No- Te Waka Pupuri Putea
II Tes, List their names.	
 In signing this written approauthority will permit the apinformation, including all other and the signing on behalf of a trust, you have signing authority. Signature:	description of the activity and seen and signed the site plans attached. val, I confirm that I understand the proposal and understand that the consent oplicant to undertake the activity (provided they have supplied the correct or written approvals required). vithdraw my written approval. company or other owners, please provide additional written evidence that (signature) Date: 0/03/2024 Lee-Anne Spice
Electronic Address for Service: (E-mail)	leeanne@terarawa.co.nz
Phone Numbers: Work:	0800 836 726 Home:
Postal Address:	16 Matthews Avenue
(or alternative method of service under s352 of The Act)	Kaitaia
Andread Baston III. 2000 III.	Post Code: 0410

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The following definitions apply to this document:

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- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
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where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

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Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA19A/1006

Land Registration District North Auckland

Date Issued 24 July 1970

Prior References

NA1100/5

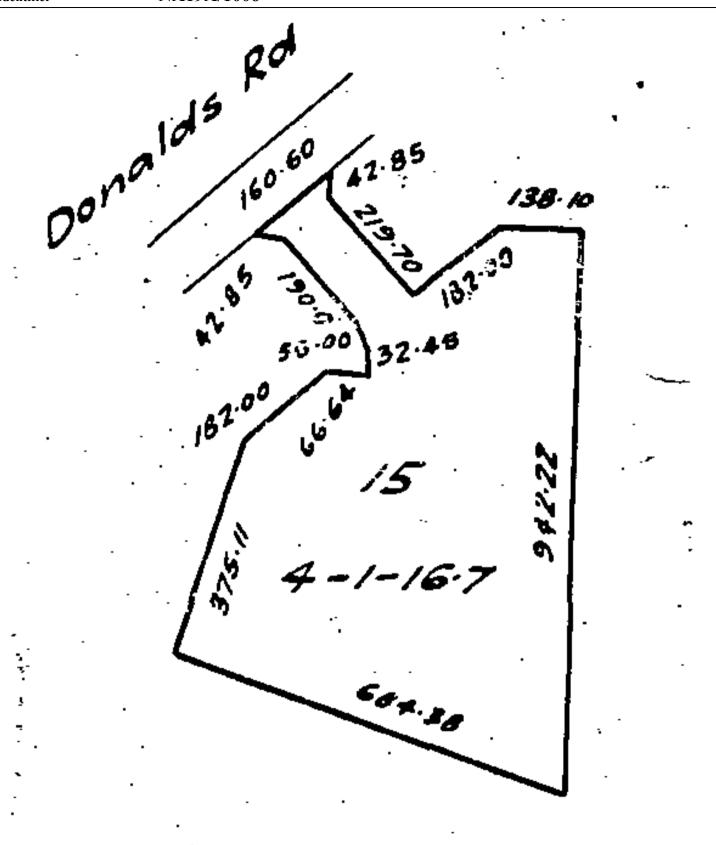
Estate Fee Simple

Area 1.7622 hectares more or less
Legal Description Lot 15 Deposited Plan 46427

Registered Owners

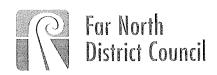
Te Waka Pupuri Putea Trust

Interests









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland

Freephone: 0800 920 029 Phone: (09) 401 5200

Fox; (09) 401 2137

Emoil: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2. Applicant De	tails:				
Name/s:		Te Waka Pupuri Putea			
Electronic Address for Service (E-mail):		leeanne@terarawa.co.nz			
Phone Numbers:	Work:	021 499 087 (Lee-Anne)	Home:		
Postal Address:		16 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
3. Address for (spondence: Name and address	for service and c	orrespondence (i	f using an Agent writ
Name/s:		Arcline Architecture Ltd			
Electronic Address for Service (E-mail):		consents@arcline.co.nz			
Phone Numbers:	Work:	09 408 2233	Home:		
Postal Address:		49 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
All correspondence will b	e sent b	by email in the first instance. Please a	advise us if you wou	ıld prefer an altern	ative means of

	operty Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to lication relates (where there are multiple owners or occupiers please list on a separate sheet if		
Name/s:	Te Waka Pupuri Putea		
Property Address/: Location	16 Matthews Avenue, Kaitaia, 0410		
5. Application	Site Details:		
Location and/or Prope	rty Street Address of the proposed activity:		
Site Address/	Proposed Lot 23		
Location:	Donald Road		
	Kaitaia		
Legal Description:	Pt Lot 5 DP 12002 Val Number:		
Certificate of Title:	NA49C/1469		
Octamodic of Tide.	Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old)		
Is there a dog on the p Please provide details	or security system restricting access by Council staff? Yes / No-		
Plea 	ase contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.		
(Insert descr	of the Boundary Activity: iption of the activity in sufficient detail for the consent authority to be satisfied that the permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans.		

Te Waka P	upuri Putea is both the applicant applying for this PBA, and the owner of the		
neighbouri	ng allotments with infringed boundaries.		
terresident films ()			

7.	Other Conse be ticked):	nt required/being applied	for under different legislation(more than one circle can
	Building C EBC-2024	Consent (BC ref#if known)	O Other (please specify)
8.	National Env	ironmental Standard for A	ssessing and Managing Contaminants in Soil to Protec
	Human Healt	th:	
The si	ite and proposal may er the following (furth	y be subject to the above NES. In ner information in regard to this NE	order to determine whether regard needs to be had to the NES please ES is available on the Council's planning web pages):
Is the	piece of land curr	rently being used or has it histo	orically ever been used for O Yes O No O Don't Know
an ac	tivity or industry o	n the Hazardous Industries an	d Activities List (HAIL)?
9.	Boundary Ac	ctivity details:	
(Plan (drawn to	scale) of the site at which the	activity is to occur, showing the height, shape, and location on site
	of the proposed	d activity*	
4	/ Full name and relates*	address of each owner (other)	than the applicant) of the site to which the proposed activity
4	Full name and	address of each owner of an a	llotment with an infringed boundary to which the proposed activity
	relates*		and the second with an infringed boundary*
0	✓ Written approva☐ Site photos	al and a signed plan from eacr	owner of an allotment with an infringed boundary*
	*denotes mandator	ry information	
Pleas	se attach the abo	eve to this application.	
1 1040	so attaon the and	To to time approximation	
10.	Billing Detail	S:	or paying any invoices or receiving any refunds associated with processi
this re	dentifies the person esource consent. Ple	ease also refer to Council's Fees a	and Charges Schedule.
	ī	Te Waka Pupuri	Putea
Name	e/s:		
	ronic Address for ce (E-mail):	leeanne@terara	wa.co.nz
Phon	e Numbers:	Work:	Home:
Poets	al Address:	16 Matthews Av	enue
	ternative method	Kaitaia	
	rvice under		
secu	on 352 of the Act)		Post Code: 0410
		100000000000000000000000000000000000000	
for it to	o he lodged Please n	note that if the instalment fee is insuff	n is payable at the time of lodgement and must accompany your application in ord icient to cover the actual and reasonable costs of work undertaken to process t
applica	ation you will be required to make add	red to pay any additional costs. Invoid ditional payments if your application re	ced amounts are payable by the 20 th of the month following invoice date. You m
proces	ssing this application.	Subject to my/our rights under Section	at the Council may charge me/us for all costs actually and reasonably incurred ns 357B and 358 of the RMA, to object to any costs, I/we undertake to pay all a
future	processing costs incution agencies) are nec	rred by the Council. Without limiting cessary to recover unpaid processin	the Far North District Council's legal rights if any steps (including the use of deg costs I/we agree to pay all costs of recovering those processing costs. If the
applic	ation is made on beha	If of a trust (private or family), a societ	ry (incorporated or unincorporated) or a company in signing this application I/we a d guaranteeing to pay all the above costs in my/our personal capacity.
nibnia	g the trust, society or c	company to pay all the above costs an	u guaranteering to pay all the above costs in my/our personal capacity.
	Ι ee-Δ	nne Spice (ple	and wright
Nam	e:	(ple	ase print)
Signa	ature: 📈	(sig	nature of bill payer – mandatory) Date: <u>01/03/2024</u>
-			

Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Decla	aration: The information I have supplied with this application is true and complete to the best of my knowledge.
Name	E: Lee-Anne Spice (please print)
Signa	ature: Nu-Ab (signature) Date: 0/03/2004
Chec	cklist (please tick if information is provided)
0	Payment (cheques payable to Far North District Council)
V	A current Certificate of Title (Search Copy not more than 6 months old)
0	Copies of any listed encumbrances, easements and/or consent notices relevant to the application
\checkmark	Applicant / Agent / Property Owner / Bill Payer details provided
V	Location of property and description of proposal
<	Written approvals and a signed plan from each owner of an allotment with an infringed boundary
0	Copies of other relevant consents associated with this application
V	Location and Site plans - overall site plan
V	Elevations / Floor plans
$ \checkmark $	Topographical / contour plans - overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

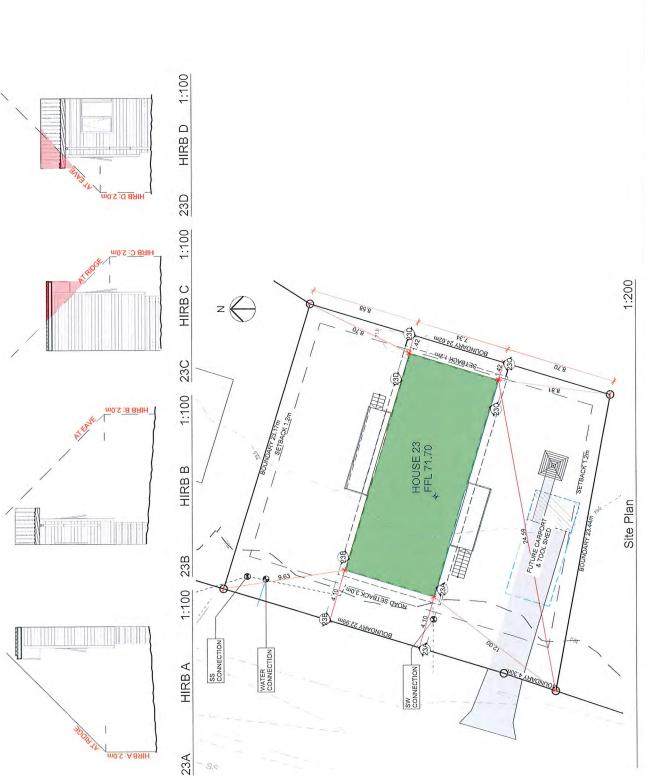
If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



C BRANZ - N0 VERY HIGH - AS PER ENG SB-90mm/hr NO 23 Part Let 5 DP 12002 8 Let 15 DP 46427 DONALD ROAD KAITAIA 2.0m/45° DOES NOT COMPLY 50% (300.5m²) 161.38m² 16.87m² 5.33m² 21.60m² 8.64m² 23.32m² (35.6%) COMPLIES BUILDING COVERAGE 601m²
SITE AREA
SAX_ELOOR AREA PERMITTED; 45% (270.45m²)
PROPOSED FLOOR AREA
129.48m² RESIDENTIAL 8m MAX 5.4m COMPLIES SETBACK TO BOUNDARIES
3.0m IN FROM ROAD BOUNDARIES
1.2m IN FROM OTHER BOUNDARIES
COMPLES YES COMPLIES BRANZ - 1 DECKS > 1.0m²
FUTURE CAR PORT
FUTURE TOOL SHED
TOTAL (PROPOSED & FUTURE) STORMWATER MANAGEMENT TOTALAREA PERMITTED PROPOSED ROOF AREA DRIVES DISTRICT PLAN COMPLIANCE PLANNING ZONE BUILDING HEIGHT MAX, HEIGHT PERMITTED PROPOSED HEIGHT SITE DESCRIPTION
PROPOSED LOT NUMBER:
LEGAL DISCRIPTION: SITE ENVIRONMENT CLIMATE ZONE EARTHOUAKE ZONE EAPOSURE ZONE LEE ZONE PATHS
FUTURE CARPORT
FUTURE TOOL SHED
TOTAL PROPOSED SETBACK TO BUSH GREATER THAN 20m? SITE PLAN NOTES: WIND REGION RAINFALL RANGE SNOW ZONE ADDRESS:

COMMINENCEMENT OF WORK.

ADISCREPANCY CONTACT THE DESIGNER

ADISCREPANCY CONTACT THE DESIGNER

ROUT CHANGE ANY DETAILS WITHOUT PRIOR CONSENT

ROUT OF MANGE ANY DETAILS WITHOUT PRIOR CONSENT

ROUTEDING CONTRACTOR TO CHECK ALL LEVELS,

DIMENSIONS, CONNECTIONS & RANNUFACTIVERS

SPECIFICATIONS BEFORE BEGINNING OR

MANIFERIALS ALABOUR NECESSARY TO COMPLETE THE

PROJECT HAS BEEN ALLOWED POR, WHETHER THE

PROJECT HAS BEEN ALLOWED POR, WHETHER

INFERRED, DRAWN ON PLANS OR NOT.

LABILITY WILL NOT BE ACCEPTED BY DESIGNER FOR ANY

MATERIALS SO LABOUR NOT SHOWN ON DRAWNINGS OR

REQUIRED BY COUNCIL ON DURING CONSTRUCTION. NOTE:
ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO
COMMENCEMENT OF WORK.

PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS

PAVINGAREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING. AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY. FUTURE HIRB BREACH'S

PRIOR TO CCC THESE BUILDINGS WILL HAVE AN AMENDMENT TO LINKT THE TO INDIVIDIDAL TITLES. ANY BREACHING DAYLIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTIVITY ATTHATTIME.

Sheet No: Scale @ A3: 1:200, 1:100

Date

Rev No. Revision

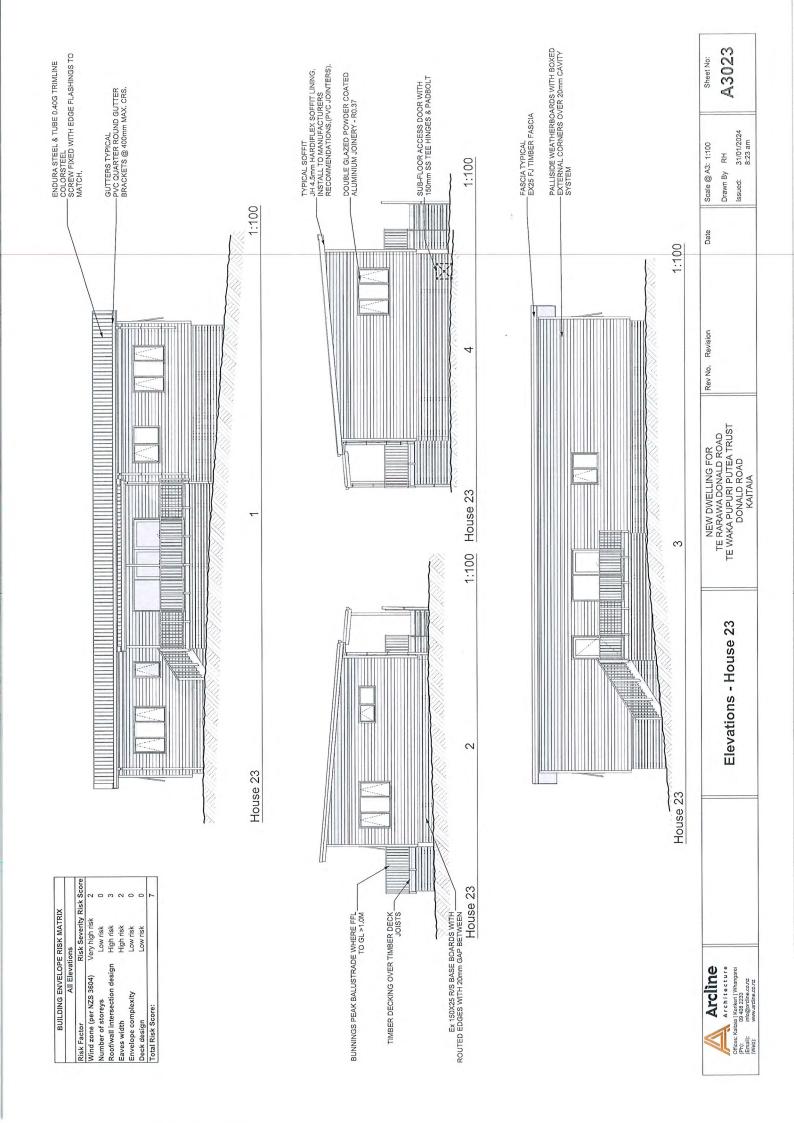
NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD KAITAIA

Lot 23 Site Plan

Arcline Architecture Offices: Kaitaia | Kerikeri | Whangarei Offices: Kaitaia | Kerikeri | Whangarei | Ph); 09 408 2233 (Email); info@ardine.co.nz (Web); www.ardine.co.nz

31/01/2024 8:23 am Drawn By RH Issued:

A1023





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

1. Name of person giving writ	ten approval (Full Name):	
Lee-Anne Spice	<u> </u>	
I am the owner of the proper I am the Commercial Opera		
Te Waka Pupuri Putea		
3. Address of the property su	bject to the proposal:	
Te Rarawa Project		
Proposed Lot 23, Donald R	oad, Kaitaia	
4. Are you signing on behalf	of other owners? Yes /-No-	
If Yes, List their names:	Te Waka Pupuri Putea	
 I confirm that I have read the In signing this written approauthority will permit the appropriate information, including all othe I understand that I may not very limited. 	oplicant to undertake the activity (pro er written approvals required). vithdraw my written approval.	signed the site plans attached. posal and understand that the consent vided they have supplied the correct povide additional written evidence that
Signature: Ru-No	(signature)	Date: 01/03/2024
5. Contact Details:	Las Assas Onice	
Contact Person:	Lee-Anne Spice	
Electronic Address for Service: (E-mail)	leeanne@terarawa.co.nz	
Phone Numbers: Work:	0800 836 726	Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: 0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

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Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

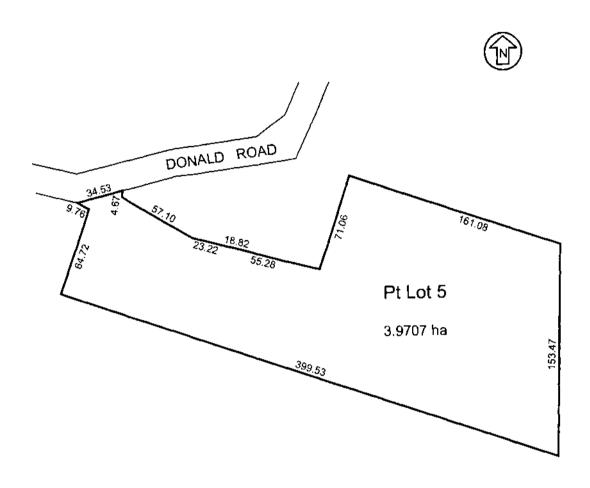
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeakund Freephone: 0800 920 029 Phone: (09) 401 5200 Fox: (09) 401 2137

Emnil: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

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communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

Applicant De	tails:				
Name/s:	 	Te Waka Pupuri Putea			
Electronic Address for					
Service (E-mail):		leeanne@terarawa.co.nz			
Phone Numbers:	Work:	021 499 087 (Lee-Anne)	Home:		
Postal Address:	***************************************	16 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
3. Address for (pondence: Name and address	for service and	correspondence (i	fusing an Agent write
Name/s:	<u> </u>	Arcline Architecture Ltd			
Electronic Address for Service (E-mail):		consents@arcline.co.nz			
Phone Numbers:	Work:	09 408 2233	Home:		
Postal Address:		49 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
All correspondence will b	pe sent b	y email in the first instance. Please a	dvise us if you wo	ould prefer an alterna	ative means of

4.	Details of Pr which this appl required)	operty Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to ication relates (where there are multiple owners or occupiers please list on a separate sheet if		
Name	e/s:	Te Waka Pupuri Putea		
Property Address/: Location		16 Matthews Avenue, Kaitaia, 0410		
5.	Application			
Locat	tion and/or Prope	ty Street Address of the proposed activity:		
	Address/	Proposed Lot 27		
Locat	JION.	Donald Road		
		Kaitaia		
Lega	l Description:	Pt Lot 5 DP 12002 Val Number:		
J	icate of Title:	NA49C/1469		
Is the	ere a dog on the p se provide details	or security system restricting access by Council staff? Yes /-No		
	Plea	se contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.		
6.	(Insert descri	of the Boundary Activity: ption of the activity in sufficient detail for the consent authority to be satisfied that the ermitted boundary activity under section 87AAB of the Act)		
		Sunlight breach - as per attached plans.		
	Te Waka P	upuri Putea is both the applicant applying for this PBA, and the owner of the		
	neighbouri	ng allotments with infringed boundaries.		

7.	Other Conser be ticked):	nt required/being applie	d for under different legislation(more than one circle can
	Ø Building C EBC-2024	onsent (BC ref#if known)	O Other (please specify)
8.	National Envi	ronmental Standard for	Assessing and Managing Contaminants in Soil to Protect
The site answer	e and proposal may the following (furth	be subject to the above NES. er information in regard to this	In order to determine whether regard needs to be had to the NES please NES is available on the Council's planning web pages):
Is the pan acti	piece of land curre vity or industry or	ently being used or has it hin the Hazardous Industries	storically ever been used for Activities List (HAIL)? O Yes O No O Don't Know
9.	Boundary Ac	tivity details:	
	of the proposed Full name and a relates* Full name and a relates*	activity* address of each owner (other address of each owner of ar all and a signed plan from ea	e activity is to occur, showing the height, shape, and location on site or than the applicant) of the site to which the proposed activity allotment with an infringed boundary to which the proposed activity ach owner of an allotment with an infringed boundary*
Please	e attach the abov	ve to this application.	
10. This ide this res	ource consent. Ple	s: or entity that will be responsible ase also refer to Council's Fee Te Waka Pupu	
	onic Address for	leeanne@tera	rawa.co.nz
Servic	e (F-mail):	1000	
	e (E-mail): • Numbers:	Work:	Home:
Phone			
Phone Postal (or alte	Address: ernative method vice under	Work:	
Phone Postal (or alte	Numbers: Address: ernative method	Work:16 Matthews A	
Phone Postal (or alte of serv section Fees In for it to applicat	Address: Address: ernative method vice under n 352 of the Act) formation: An instaln be lodged. Please no	Work:16 Matthews A	Avenue Post Code: 0410 Ition is payable at the time of lodgement and must accompany your application in orde ufficient to cover the actual and reasonable costs of work undertaken to process the voiced amounts are payable by the 20 th of the month following invoice date. You may
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Important Information:

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Decla	aration: The information I have supplied with this application is true and complete to the best of my knowledge
Name	e: Lee-Anne Spice (please print)
Signa	ature:
Che	cklist (please tick if information is provided)
0	Payment (cheques payable to Far North District Council)
V	A current Certificate of Title (Search Copy not more than 6 months old)
0	Copies of any listed encumbrances, easements and/or consent notices relevant to the application
\checkmark	Applicant / Agent / Property Owner / Bill Payer details provided
√	Location of property and description of proposal
<	Written approvals and a signed plan from each owner of an allotment with an infringed boundary
0	Copies of other relevant consents associated with this application
8	Location and Site plans - overall site plan
V	Elevations / Floor plans
$ \sqrt{} $	Topographical / contour plans - overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

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You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

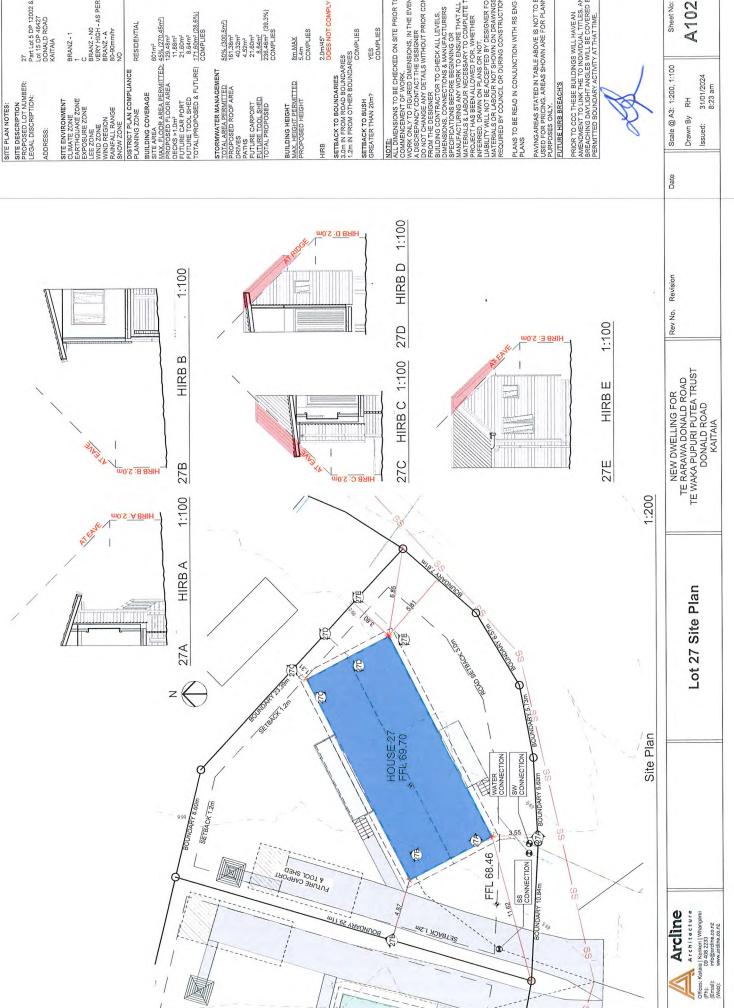
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Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



2.0m/45° DOES NOT COMPLY

8m MAX 5.4m COMPLIES

4.52m² 21.60m² 8.64m² 236.46m² (39.3%) COMPLIES

50% (300.5m²) 161,38m²

C BRANZ - NO VERY HIGH - AS PER ENG SRANZ - A 80-90mm/hr NO

RESIDENTIAL

27 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA

BRANZ - 1

COMMENCEMENT OF WORK.

A DISCREPANCY CONTACT THE DESIGNER

A DISCREPANCY CONTACT THE DESIGNER

PRONT CHANGE ANY DETAILS WITHOUT PRIOR CONSENT

ROW THE DESIGNER

BUILDING CONTRACTOR TO CHECK ALL LEVELS.

DIMENSIONS, CONNECTIONS & RANNUFACTIVERS

SPECIFICATIONS BEFORE BEGINNING OR

MANIFERIALS & LABOUR NUCESSARY TO CONNELTE THE

PROJECT HAS BEEN ALLOWED POR, WHETHER

INFERRED, DRAWN ON PLANS DOR, WHETHER

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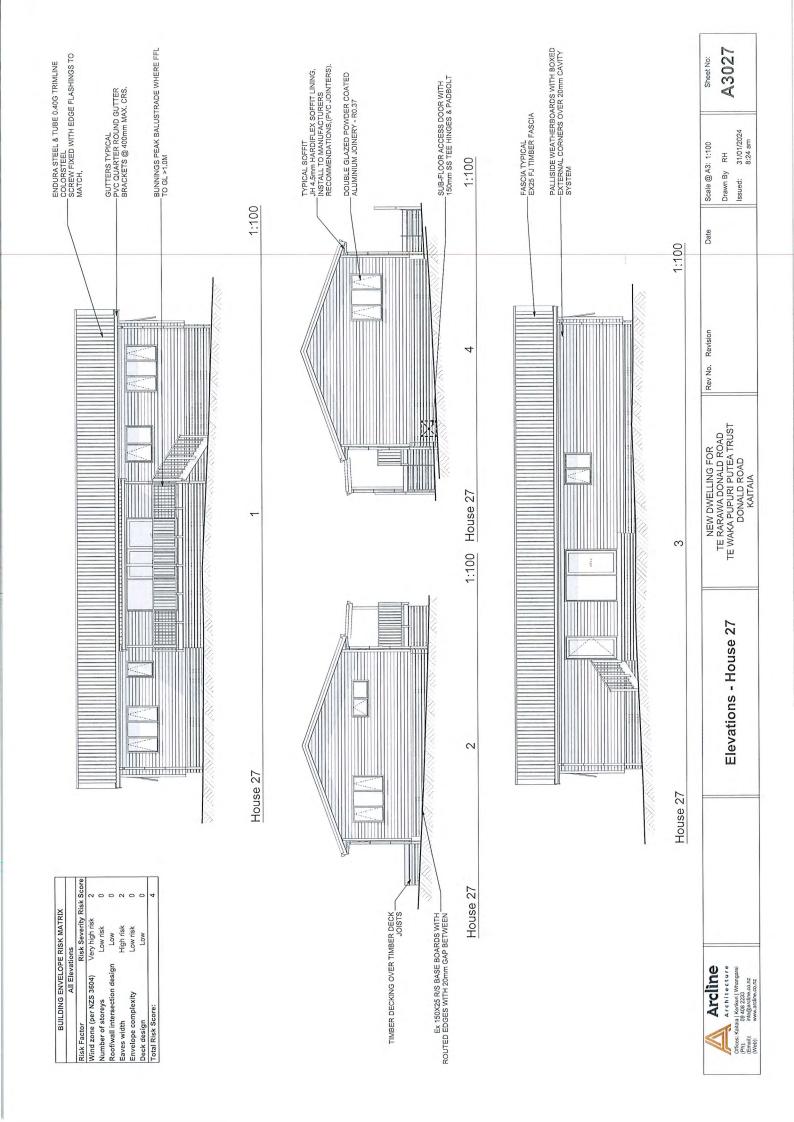
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ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO COMMENCEMENT OF WORK. YES

Scale @ A3: 1:200, 1:100

Sheet No:

A1027





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

 Name of person giving wri 	tten approval (Full Name):	
Lee-Anne Spice		
I am the owner of the proportion I am the Commercial Operation		
Te Waka Pupuri Putea		
Address of the property su	bject to the proposal:	
Te Rarawa Project		
Proposed Lot 27, Donald R	toad, Kaitaia	
4. Are you signing on behalf	of other owners? Yes /No-	
If Yes, List their names:	Te Waka Pupuri Putea	
authority will permit the a information, including all othe I understand that I may not we	pplicant to undertake the activity (proper servitten approvals required). Vithdraw my written approval.	oposal and understand that the consent ovided they have supplied the correct rovide additional written evidence that Date: 01/03/2004
5. Contact Details: Contact Person:	Lee-Anne Spice	
Electronic Address for Service: (E-mail)	leeanne@terarawa.co.nz	
Phone Numbers: Work:	0800 836 726	Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: 0410
	-500m 52	

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship
 Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

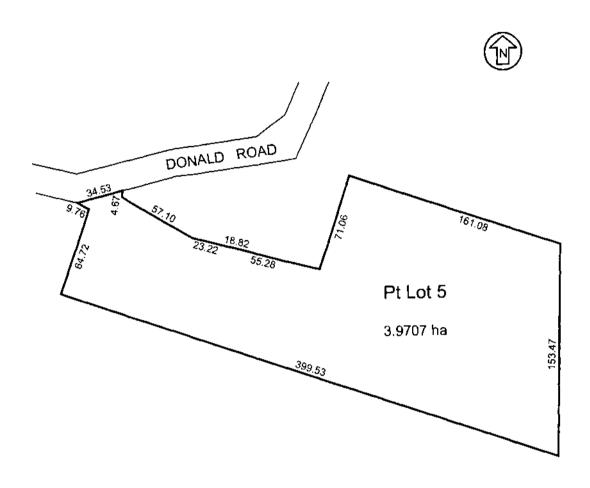
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bug 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137

Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

Applicant De	tails:				
Name/s:		Te Waka Pupuri Putea			
Electronic Address for Service (E-mail):		leeanne@terarawa.co.nz			
Phone Numbers:	Work:	021 499 087 (Lee-Anne)	Home:		
Postal Address:		16 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):			Pos	t Code:	0410
3. Address for (their details her		pondence: Name and address	for service and correspo	ndence (if	using an Agent write
Name/s:		Arcline Architecture Ltd			
Electronic Address for Service (E-mail):		consents@arcline.co.nz			
Phone Numbers:	Work:	09 408 2233	Home:		
Postal Address:		49 Matthews Avenue			
(<i>or</i> alternative method of service under		Kaitaia			
section 352 of the Act):					0410
			Pos	st Code:	0410

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of communication.

4.	Details of Pr which this app required)	operty Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to lication relates (where there are multiple owners or occupiers please list on a separate sheet if
Name	rs:	Te Waka Pupuri Putea
Property Address/: Location		16 Matthews Avenue, Kaitaia, 0410
,		
5.	Application	Site Details:
Locati	on and/or Prope	rty Street Address of the proposed activity:
Site Address/		Proposed Lot 28
Locati	on:	Donald Road
		Kaitaia
Legal	Description:	Pt Lot 5 DP 12002 Val Number:
_	cate of Title:	NA49C/1469
001411		Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old)
Is ther Is ther Please	re a dog on the p e provide details	or security system restricting access by Council staff? Yes /-No-
	Plea	ase contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.
6.	(Insert descr	of the Boundary Activity: iption of the activity in sufficient detail for the consent authority to be satisfied that the permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans.
	Te Waka P	upuri Putea is both the applicant applying for this PBA, and the owner of the
	neighbouri	ng allotments with infringed boundaries.

 Other Consent required/being applied for under different legislation(more than one circle can be ticked):
Building Consent (BC ref # if known) O Other (please specify) EBC-2024-662/0
8. National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect
Human Health: The site and proposal may be subject to the above NES. In order to determine whether regard needs to be had to the NES please answer the following (further information in regard to this NES is available on the Council's planning web pages):
Is the piece of land currently being used or has it historically ever been used for an activity or industry on the Hazardous Industries and Activities List (HAIL)? O Yes O No O Don't Know
9. Boundary Activity details:
 ✓ Plan (drawn to scale) of the site at which the activity is to occur, showing the height, shape, and location on site of the proposed activity* ✓ Full name and address of each owner (other than the applicant) of the site to which the proposed activity relates* ✓ Full name and address of each owner of an allotment with an infringed boundary to which the proposed activity relates* ✓ Written approval and a signed plan from each owner of an allotment with an infringed boundary* ✓ Site photos *denotes mandatory information
Please attach the above to this application.
10. Billing Details: This identifies the person or entity that will be responsible for paying any invoices or receiving any refunds associated with processir this resource consent. Please also refer to Council's Fees and Charges Schedule.
Name/s: Te Waka Pupuri Putea
Name/s: Te Waka Pupuri Putea Electronic Address for Service (E-mail): leeanne@terarawa.co.nz
Electronic Address for
Electronic Address for Service (E-mail): Phone Numbers: Work: Home: 16 Matthews Avenue
Electronic Address for Service (E-mail): Phone Numbers: Postal Address: (or alternative method of service under Leeanne@terarawa.co.nz
Electronic Address for Service (E-mail): Phone Numbers: Work: Postal Address: (or alternative method Waitaia
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Name	E: Lee-Anne Spice (please print)
Signa	iture: (signature) Date:
Chec	cklist (please tick if information is provided)
0	Payment (cheques payable to Far North District Council)
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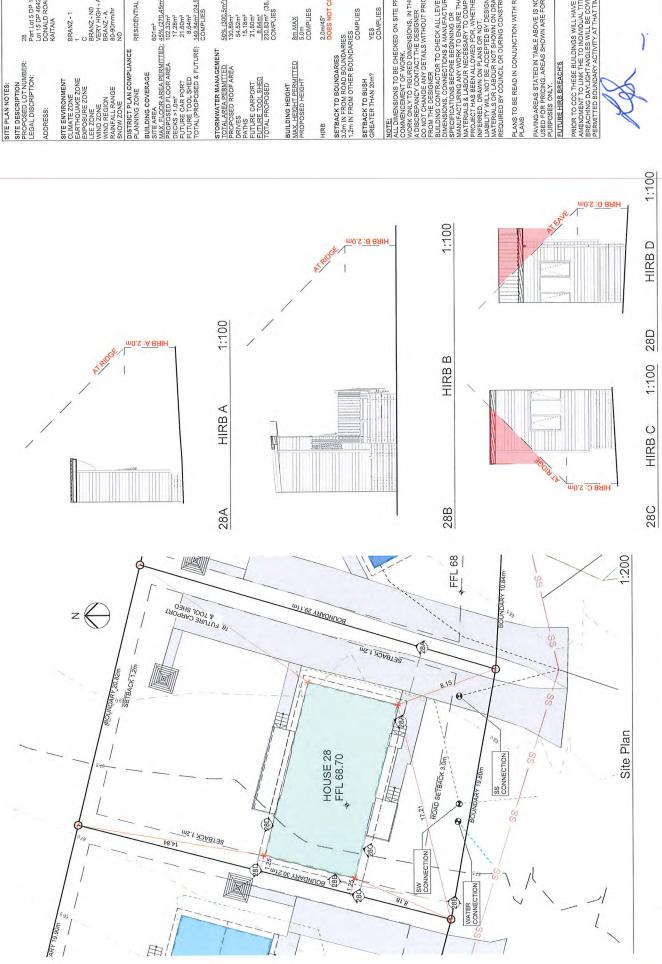
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NO LARGER THAN A3 in SIZE



2.0m/45° DOES NOT COMPLY

8m MAX 5.0m COMPLIES

50% (300.5m²) 130.89m² 54.52m² 15.18m² 21.60m² 8.64m² 230.83m² (38.4% COMPLIES

C BRANZ - N0 VERY HIGH - AS PER ENG BB-90mm/hr NO

601m² 45% (270.45m²) 102.32m²

RESIDENTIAL

28 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA

BRANZ-1

BUILDING CONTRACTOR TO CHECK ALL LEVELS,
DIMENSIONS, CONNECTIONS & MANUFACTURERS
SPECIFICATIONS BEFORE BEGINNING OR
MANUFACTURING ANY WORK TO RENURE THAT ALL
MATERIALS & LABOLR NECESSARY TO COMPLETE THE
PROJECT HAS BEEN ALLOWED POR, WHETHER
INFERRED, DRAWN ON PLANS OR NOT.
LABILITY WILL NOT BE ACCEPTED BY DESIGNER FOR ANY
MATERIALS OF LABOLR NOT SHOWN ON DRAWINGS OR
REQUIRED BY COUNCIL OR DURING CONSTRUCTION. NOTE:
ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO
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PRIOR TO CCC THESE BUILDINGS WILL HAVEAN AMENDMENT TO LINK THE TO INDIVIDIDAL TITLES. ANY BREACHING DAYLIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTIVITY AT THAT TIME. FUTURE HIRB BREACH'S

Scale @ A3: 1:200, 1:100 Drawn By RH

Date

Revision

Rev No.

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUDRI PUTEA TRUST DONALD ROAD KAITAIA

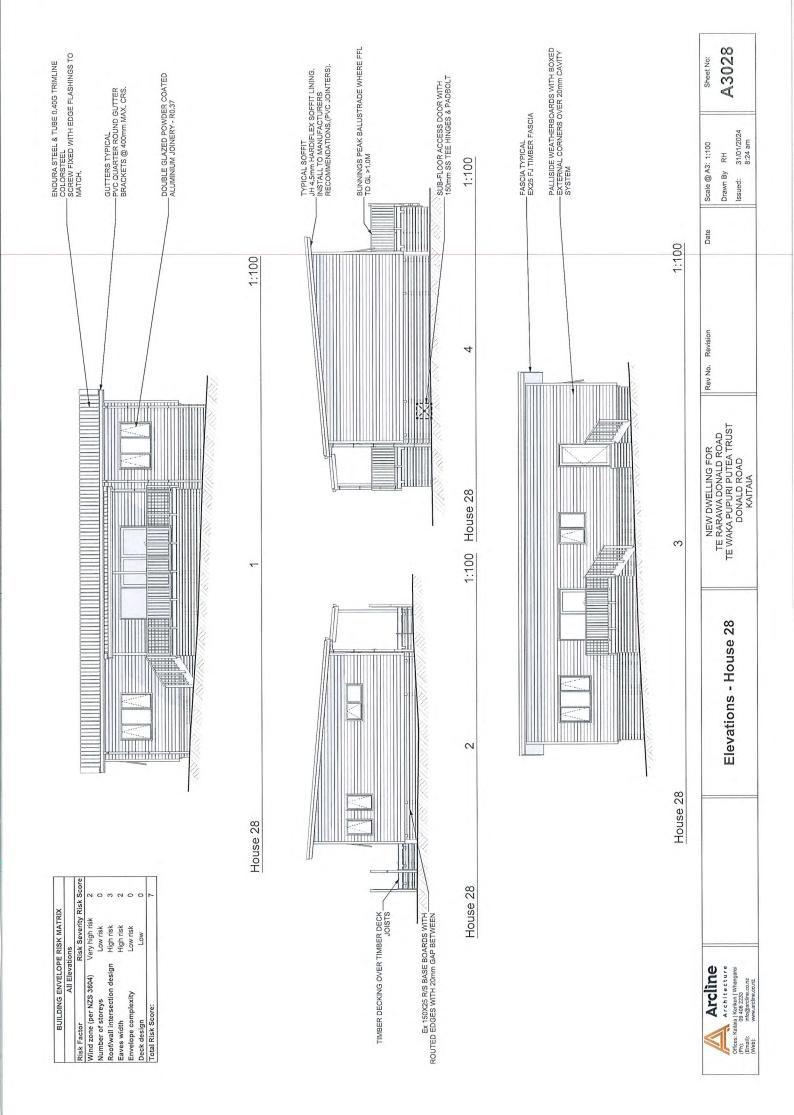
Lot 28 Site Plan

Architecture
Offices: Kaitaa | Kenken | Whangarei
(Ph); nlo@ardine.co.nz
(Fenal); www.ardine.co.nz Arcline

Sheet No: 31/01/2024 8:24 am

Issued:

A1028





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

 Name of person giving writ 	ten approval (Full Name):	
Lee-Anne Spice		
I am the owner of the proper I am the Commercial Opera		
Te Waka Pupuri Putea		
Address of the property su	bject to the proposal:	
Te Rarawa Project		
Proposed Lot 28, Donald R	oad, Kaitaia	
4. Are you signing on behalf	of other owners? Yes /No-	
If Yes, List their names:	Te Waka Pupuri Putea	
 I confirm that I have read the In signing this written approauthority will permit the appropriation, including all othe I understand that I may not very approach to the properties of the pr	oplicant to undertake the activity (per written approvals required). vithdraw my written approval.	rty listed in 4*. nd signed the site plans attached. proposal and understand that the consent provided they have supplied the correct provide additional written evidence that
you have signing authority. Signature:	(signature)	Date: <u>01/03/2024</u>
5. Contact Details:	Las Assa Cuisa	
Contact Person:	Lee-Anne Spice	
Electronic Address for Service: (E-mail)	leeanne@terarawa.co.nz	
Phone Numbers: Work:	0800 836 726	Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: <u>0410</u>

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if
 you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
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3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship
 Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

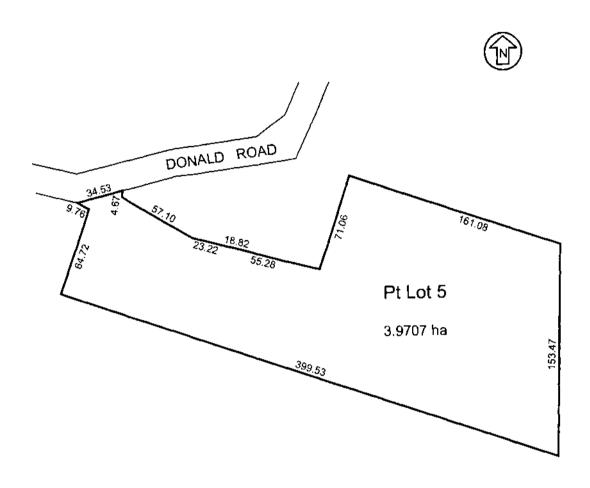
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeeland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137 Email: ask.us@fndc.govt.nz

Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

	Te Waka Pupuri Putea			
	leeanne@terarawa.co.nz			
Work:	021 499 087 (Lee-Anne)	Home:		
	16 Matthews Avenue			
	Kaitaia			
			Post Code:	0410
Corres e).				f using an Agent write
	Arcline Architecture Ltd			
	Arcline Architecture Ltd consents@arcline.co.nz			
		Home:		
Work:	consents@arcline.co.nz	Home:		
Work:	consents@arcline.co.nz 09 408 2233	Home:		
	Work:	leeanne@terarawa.co.nz Work: 021 499 087 (Lee-Anne) 16 Matthews Avenue Kaitaia Correspondence: Name and address	leeanne@terarawa.co.nz Work: 021 499 087 (Lee-Anne) Home: 16 Matthews Avenue Kaitaia Correspondence: Name and address for service and of	leeanne@terarawa.co.nz Work: 021 499 087 (Lee-Anne) Home:

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of communication.

	s:	Te Waka Pupuri Putea				
Property Address/: Location		16 Matthews Avenue, Kaitaia, 0410				
5.	Application	site Details:				
Location	on and/or Prope	erty Street Address of the proposed activity:				
Site Ad		Proposed Lot 29				
Location	on:	Donald Road				
		Kaitaia				
Legal I	Description:	Pt Lot 5 DP 12002 Val Number:				
Certific	cate of Title:	NA49C/1469				
		Please remember to attach a copy of your Certificate of Title to the application, along with re consent notices and/or easements and encumbrances (search copy must be less than 6 m	nonths old			
Is there Is there	e a dog on the period of the p	e or security system restricting access by Council staff?	∕es /- No- ∕es-/ No :afety,			
	Ple	ease contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.				
6.	(Insert descr	n of the Boundary Activity: ription of the activity in sufficient detail for the consent authority to be satisfied permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans.	that the			
		Sunlight breach - as per attached plans.				
	Te Waka F	Pupuri Putea is both the applicant applying for this PBA, and the owner of the				
		Pupuri Putea is both the applicant applying for this PBA, and the owner of the ing allotments with infringed boundaries.				

Details of Property Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to

4.

7.	Other Conser be ticked):	nt required/being applied f	or under different legislation(more	than one circle can
	-1	onsent (BC ref#if known)	O Other (please specify)	
8.	National Envi	ronmental Standard for A	ssessing and Managing Contamina	nts in Soil to Protect
The s	Human Health ite and proposal may er the following (furth	be subject to the above NES. In o	order to determine whether regard needs to be S is available on the Council's planning web pa	had to the NES please ages):
Is the	e piece of land currectivity or industry or	ently being used or has it histo n the Hazardous Industries and	rically ever been used for Activities List (HAIL)? O Yes	No O Don't Know
9.	Boundary Ac	tivity details:		
6	of the proposed Full name and a relates* Full name and a relates*	l activity* address of each owner (other the standard and a signed plan from each	nctivity is to occur, showing the height, sha than the applicant) of the site to which the lotment with an infringed boundary to which owner of an allotment with an infringed bo	proposed activity
Plea	se attach the abov	ve to this application.		
10. This i	Billing Details dentifies the person desource consent. Ple	s: or entity that will be responsible fo ase also refer to Council's Fees a Te Waka Pupuri F		associated with processing
Nam	e/s:	Te vvaka Pupuli i	-ulea	
	tronic Address for ice (E-mail):	leeanne@terarav	va.co.nz	
Phor	ne Numbers:	Work:	Home:	
Post	al Address:	16 Matthews Ave	enue	_
	Iternative method ervice under	Kaitaia		
secti	on 352 of the Act)		Post Code:	0410
for it	to be lodged. Please no ation you will be requir	ote that if the instalment fee is insuffice	n is payable at the time of lodgement and must according to cover the actual and reasonable costs of well amounts are payable by the 20 th of the month for quires notification.	ork undertaken to process the
future collect	ssing this application. So processing costs incu- tion agencies) are necessition is made on behal-	Subject to my/our rights under Section rred by the Council. Without limiting t cessary to recover unpaid processing f of a trust (private or family), a society	t the Council may charge me/us for all costs actuals 357B and 358 of the RMA, to object to any costs the Far North District Council's legal rights if any stance of costs I/we agree to pay all costs of recovering the function of the company in stance of guaranteeing to pay all the above costs in my/our page 150 miles.	, I/we undertake to pay all and eps (including the use of deb those processing costs. If this signing this application I/we are
Nam	ne: Lee-A	nne Spice (plea	ase print)	
Nam Sign	ature: Lee-A	(piot	ase print) nature of bill payer – mandatory) Date:	01/03/2029

Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Decla	aration: The information I have supplied with this application is true and complete to the best of my knowledge.				
Name	E: Lee-Anne Spice (please print)				
Signa	ature:				
Chec	cklist (please tick if information is provided)				
0	Payment (cheques payable to Far North District Council)				
V	A current Certificate of Title (Search Copy not more than 6 months old)				
0	Copies of any listed encumbrances, easements and/or consent notices relevant to the application				
\checkmark	Applicant / Agent / Property Owner / Bill Payer details provided				
8/	Location of property and description of proposal				
V	Written approvals and a signed plan from each owner of an allotment with an infringed boundary				
0	Copies of other relevant consents associated with this application				
8	Location and Site plans - overall site plan				
V	Elevations / Floor plans				
\checkmark	Topographical / contour plans - overall site plan				

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



SITE DESCRIPTION
PROPOSED LOT NUMBER:
LEGAL DISCRIPTION:

SITE PLAN NOTES:

NOTE:
ALL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO
COMMENCARENT OF WORK.
WORK ONLY TO FIGURED DIMENSIONS, IN THE EVENT OF
ALL DISCREPANCY COWINGT THE DESIGNER
DO NOT CHANGER ANY DETAILS WITHOUT PRIOR CONSENT
FROM THE DESIGNER
BUILDING COMPRECTOR TO ELECK ALL LEVELS,
DIMENSIONS, CONNECTIONS & MANUFACTURERS
SPECIFICATIONS BEFORE BEGINNING OR
MANUFACTURING ANY WORK TO RESURE THE
PROJECT HAS BEEN ALLOWED DOR, WHETHER
INFERRED, DRAWN ON PLANS OR NOT
INFERRED, DRAWN ON PLANS OR NOT
INFERRED, DRAWN ON PLANS OR NOT
MATERIALS OR LABOUR NOT SHOWN ON DRAWNINGS OR
REQUIRED BY COUNCIL OR DURING CONSTRUCTION. PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS PAVING AREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING, AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY.

PRIOR TO CCC THESE BUILDINGS WILL HAVE AN WARMDIMENT TO LINK THE TO INDIVIDUAL TITLES, ANY BREACHING DAYLIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTIVITY AT THAT TIME.

Date

Revision

Rev No.

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD KAITAIA

Lot 29 Site Plan

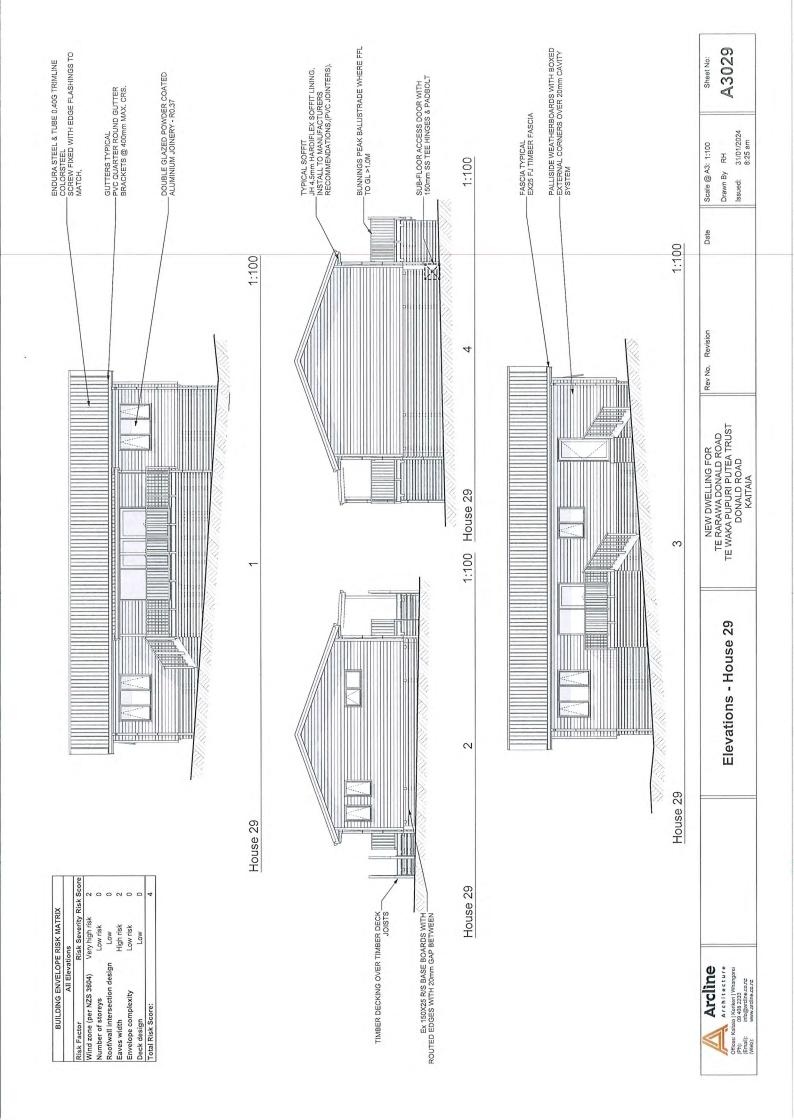
Offices: Kattaia | Karikari | Whangarei (Ph): 09 408 2233 (Email): info@ardine.co.nz (Web): www.ardine.co.nz

Arcline Architecture

Sheet No:

Scale @ A3: 1:200, 1:100 Issued: 31/01/2024 8:25 am Drawn By RH

A1029





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

Name of person giving writ Lee-Anne Spice	ten approval (Full Name):	
	4. 4.	
I am the owner of the properI am the Commercial Opera		
Te Waka Pupuri Putea		
Address of the property su	hiect to the proposal:	
Te Rarawa Project	Spoot to the proposition	
Proposed Lot 29, Donald R	oad, Kaitaia	
	of other owners? Yes / No-	
If Yes, List their names:	Te Waka Pupuri Putea	
authority will permit the approximation, including all others.I understand that I may not well authors.	oval, I confirm that I understand the propolicant to undertake the activity (propolicant to undertake the activity (propolicant to undertake the activity (propolicant witten approval). company or other owners, please propolicant propolicant in the propolicant	vided they have supplied the correct
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TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

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Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

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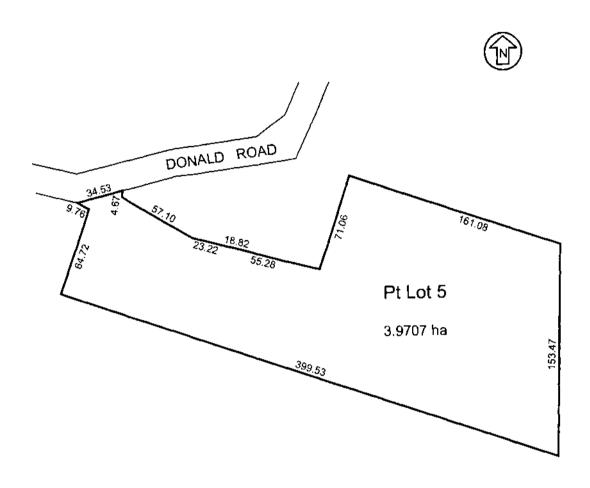
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zealand Freephone: 0800 920 029 Phone: (09) 401 5200

Fax: (09) 401 2137 Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

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ails:				
	Te Waka Pupuri Putea			
	leeanne@terarawa.co.nz	· · · · · · · · · · · · · · · · · · ·		
Work:	021 499 087 (Lee-Anne)	Home:		
	16 Matthews Avenue			
	Kaitaia			
			Post Code:	0410
Corres e).	pondence: Name and address	for service and c	orrespondence (i	f using an Agent writ
, , , , , , , , , , , , , , , , , , , ,	Arcline Architecture Ltd			
	consents@arcline.co.nz			
Work:	09 408 2233	Home:		
	49 Matthews Avenue			
	Kaitaia			
			Post Code:	0410
	Work:	Te Waka Pupuri Putea leeanne@terarawa.co.nz Work: 021 499 087 (Lee-Anne) 16 Matthews Avenue Kaitaia Correspondence: Name and address a). Arcline Architecture Ltd consents@arcline.co.nz Work: 09 408 2233 49 Matthews Avenue	Te Waka Pupuri Putea leeanne@terarawa.co.nz Work: 021 499 087 (Lee-Anne) Home: 16 Matthews Avenue Kaitaia Correspondence: Name and address for service and cap. Arcline Architecture Ltd consents@arcline.co.nz Work: 09 408 2233 Home: 49 Matthews Avenue	Te Waka Pupuri Putea leeanne@terarawa.co.nz

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of communication.

Property Address/: Location 16 Matthews Avenue, Kaltala, 0410 5. Application Site Details: Location and/or Property Street Address of the proposed activity: Site Address/ Location: Donald Road Kaitala Legal Description: Pt Lot 5 DP 12002 Val Number: Certificate of Title: NA49C/1469 Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or essements and encumbrances (search copy must be less than 6 months old; Site Visit Requirements: Is there a locked gate or security system restricting access by Council staff? Yos / Ne-Yes/ No Please provide details of any other entry restrictions that Council staff should be aware of, e.g. health and safety, caretaker's details. This is important to avoid a wasted trip and having to re-arrange a second visit. Please contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site. 6. Description of the Roundary Activity: (Insert description of the Roundary Activity: (Insert description of the Roundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans. Te Waka Pupuri Putea is both the applicant applying for this PBA, and the owner of the neighbouring allotments with infringed boundaries.		required)	plication relates (where there are multiple owners or occupiers please list on a separa	
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Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Declaration: The information I have supplied with this application is true and complete to the best of my knowledge. (please print) Date: 01/03/2024 (signature) Signature: Checklist (please tick if information is provided) Payment (cheques payable to Far North District Council) A current Certificate of Title (Search Copy not more than 6 months old) Copies of any listed encumbrances, easements and/or consent notices relevant to the application Applicant / Agent / Property Owner / Bill Payer details provided Location of property and description of proposal Written approvals and a signed plan from each owner of an allotment with an infringed boundary Copies of other relevant consents associated with this application Location and Site plans - overall site plan Elevations / Floor plans Topographical / contour plans - overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

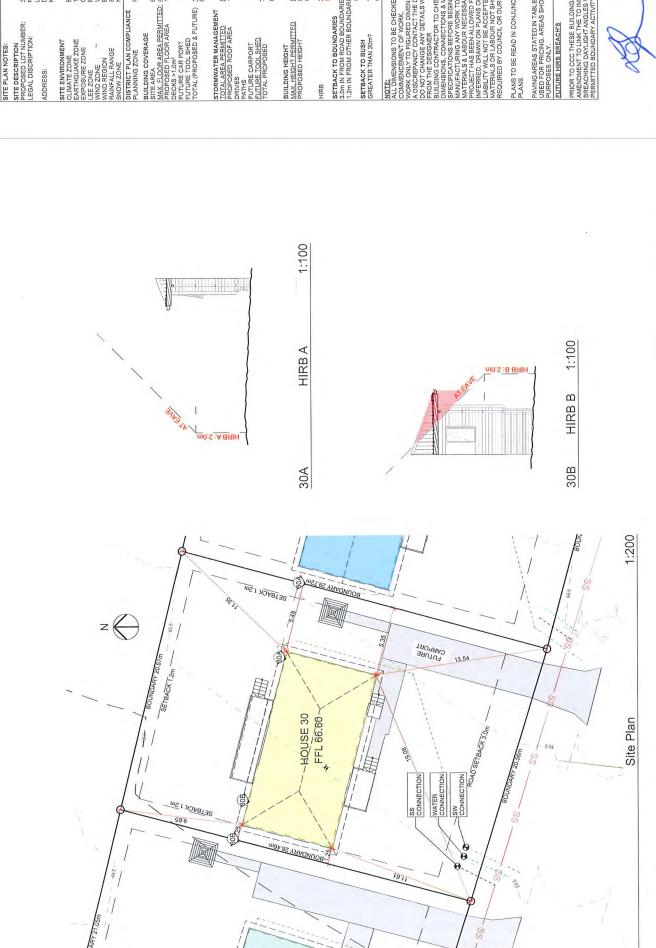
If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



SITE AREA
MAX. FLOOR AREA PERMITTED: 45% (270m²)
PROPOSED FLOOR AREA 102.30m²
PECUNS 3.10m² 17.20m²
FUTURE CAR PORT 21.60m²
FUTURE CAR SED 8.64m²
TOTAL (PROPOSED & FUTURE) 149.84m² (25.0%) 2.0m/45° DOES NOT COMPLY 50% (300,0m²) 130.89m² 17.53m² 10.81m² 21.60m² 8.64m² (31.6%) COMPLIES SETBACK TO BOUNDARIES
3.2m IN FROM ROAD BOUNDARIES
1.2m IN FROM OTHER BOUNDARIES
COMPLIES YES COMPLIES 8m MAX 5.2m COMPLIES STORMWATER MANAGEMENT
TOTALAREA PERMITTED
PROPOSED ROOF AREA
1
DRIVES
PATHS BUILDING HEIGHT
MAX, HEIGHT PERMITTED
PROPOSED HEIGHT

BRANZ - NO VERY HIGH - AS PER ENG BRANZ - A 80-90mm/hr

RESIDENTIAL

30 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA

BRANZ - 1

MUCHANIONS TO BE CHECKED ON SITE PRIOR TO COMMENCEMENT OF WORK.

ALL DIMENSIONS TO PROPER TO COMMENCEMENT OF WORK ONLY TO FIGURED DIMENSIONS. IN THE EVENT OF A DISCORPANY CONTRACT HE DESIGNER DO NOT CHANGE ANY DETAILS WITHOUT PRIOR CONSENT PRODING CONTRACTOR TO CHECK ALIL EVELS.

DIMENSIONS, CONNECTIONS & RAWINFACTURERS SPECIFICATIONS SPECIFICATION ON SIEFCORE BEGINNING OR SPECIFICATION ON SIEFCORE BEGINNING OR COMPLETE THE MANUFACTURING SAW WORK TO CHANGE THAT ALL MANUFACTURING SAW WORK TO CHANGE THE PRESENCE THAT ALL MANUFACTURING SAW WORK TO REQUIRE THE PRESENCE THAT SEED ANY WORK TO REQUIRE THE MERCHANGE OF MANUFACTURING ON WITH THE SET ALM SECRIF AND AND SHOWN ON DRAWINGS ON METERALS AND SHOWN ON DRAWINGS ON METERALS OF A MEDICINE OF DESIGNER FOR ANY METERS.

PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS

PAVING AREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING, AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY.

PRIOR TO CCC THESE BUILDINGS WILL HAVE AN AMENDMENT TO LINK THE TO INDIVIDUAL THES. ANY BREACHING DAYLIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTIVITY AT THAT TIME.

Scale @ A3: 1:200, 1:100 Drawn By RH

Date

Rev No. Revision

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD KAITAIA

Lot 30 Site Plan

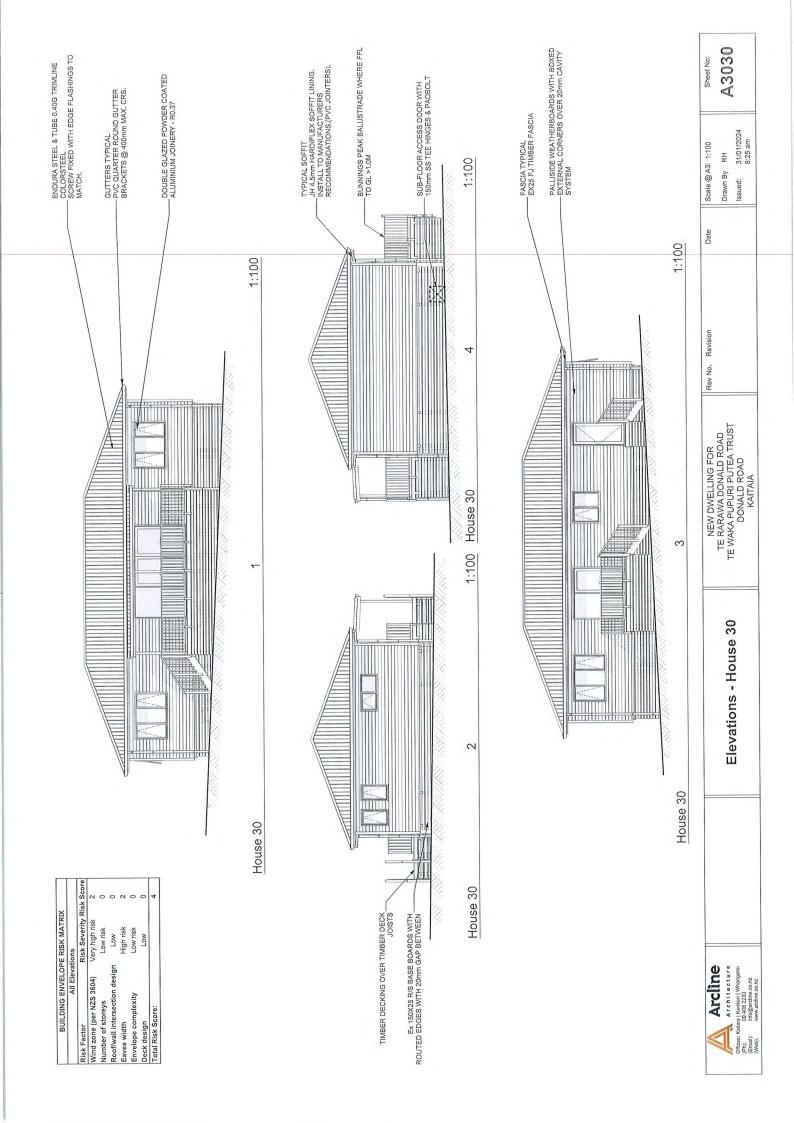
Architecture
Offices: Kaitala | Kenken | Whangarei
(Ph): 109 408 2233
(Email: into@arcine.co.nz
(Web): www.arcine.co.nz

Arcline

31/01/2024 8:25 am Issued:

A1030

Sheet No:





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

	ten approval (Full Name):
Lee-Anne Spice	
I am the owner of the prope I am the Commercial Opera	
Te Waka Pupuri Putea	
· ·	his at to the preparate
3. Address of the property sul	bject to the proposal.
Te Rarawa Project	oad Kaitaia
Proposed Lot 30, Donald R	Odu, Maitaia
4. Are you signing on behalf	of other owners? Yes / No-
If Yes, List their names:	Te Waka Pupuri Putea
information, including all other	oplicant to undertake the activity (provided they have supplied the correct er written approvals required).
information, including all othe I understand that I may not w	er written approvals required). vithdraw my written approval. company or other owners, please provide additional written evidence that (signature) Date: 0/03/2024
information, including all other I understand that I may not we * If signing on behalf of a trust, you have signing authority. Signature:	er written approvals required). vithdraw my written approval. company or other owners, please provide additional written evidence that
information, including all other I understand that I may not we * If signing on behalf of a trust, you have signing authority. Signature: 5. Contact Details:	er written approvals required). vithdraw my written approval. company or other owners, please provide additional written evidence that (signature) Date: 0/03/2024
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information, including all othe I understand that I may not we * If signing on behalf of a trust, you have signing authority. Signature: 5. Contact Details: Contact Person: Electronic Address for Service: (E-mail)	er written approvals required). withdraw my written approval. company or other owners, please provide additional written evidence that (signature) Date: 0/03/2024 Lee-Anne Spice leeanne@terarawa.co.nz

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

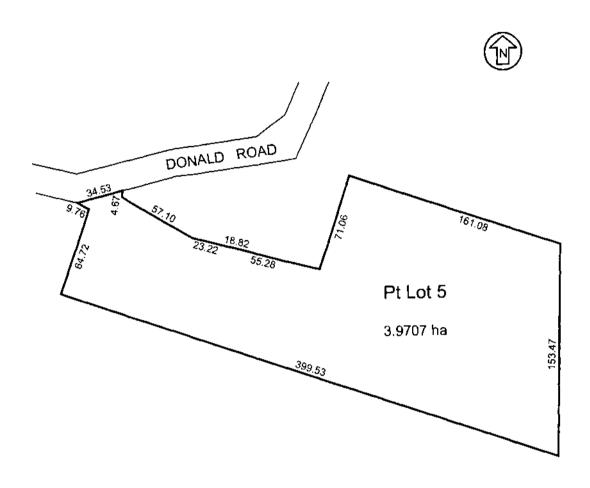
Area 3.9707 hectares more or less
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only	
Application Number:	

Private Bag 752, Memorial Ave

Kaikohe 0440, New Zealand

Freephone: 0800 920 029

Phone: (09) 401 5200 Fox: (09) 401 2137

Email: ask.us@fndc.govt.nz

Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

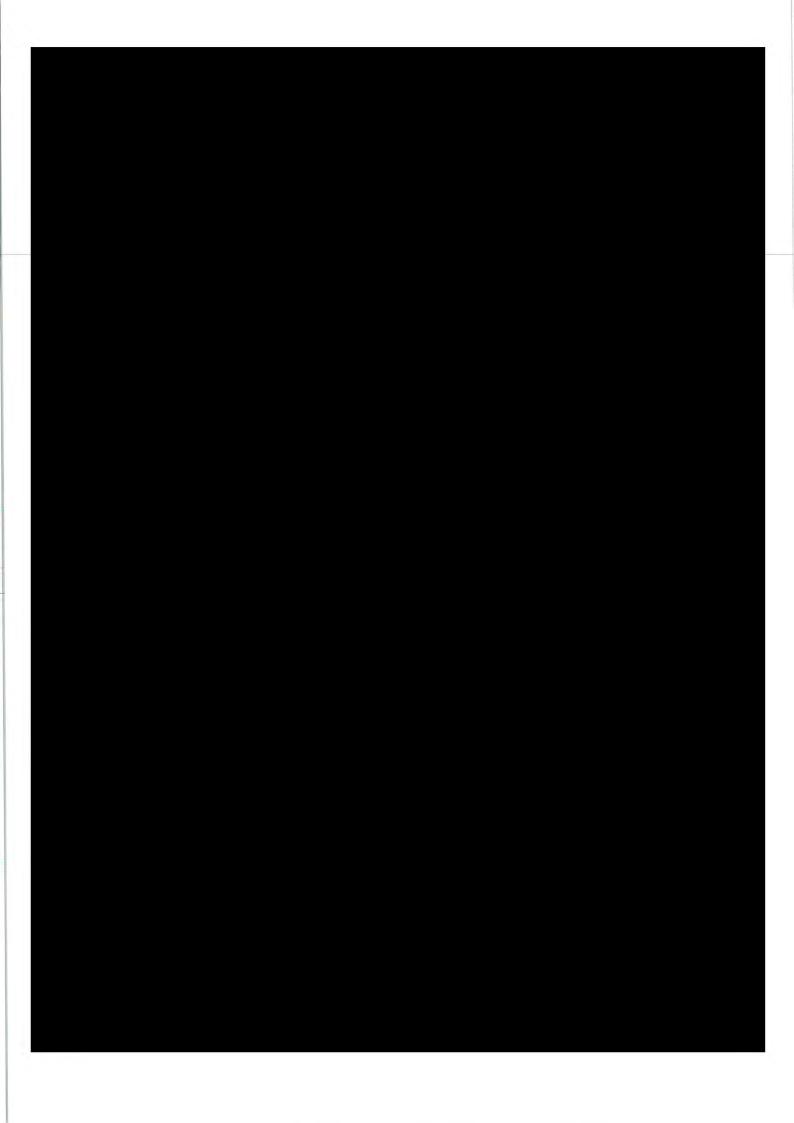
1. Pre-Lodgement Weeting

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

Applicant Det	ails:				
Name/s:		Te Waka Pupuri Putea			
Electronic Address for Service (E-mail):		leeanne@terarawa.co.nz			
Phone Numbers:	Work:	021 499 087 (Lee-Anne)	Home:		
Postal Address:		16 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
3. Address for 0		pondence: Name and address	for service and o	correspondence (i	f using an Agent writ
Name/s:		Arcline Architecture Ltd			
Electronic Address for Service (E-mail):		consents@arcline.co.nz			
Phone Numbers:	Work:	09 408 2233	Home:		
Postal Address:		49 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410

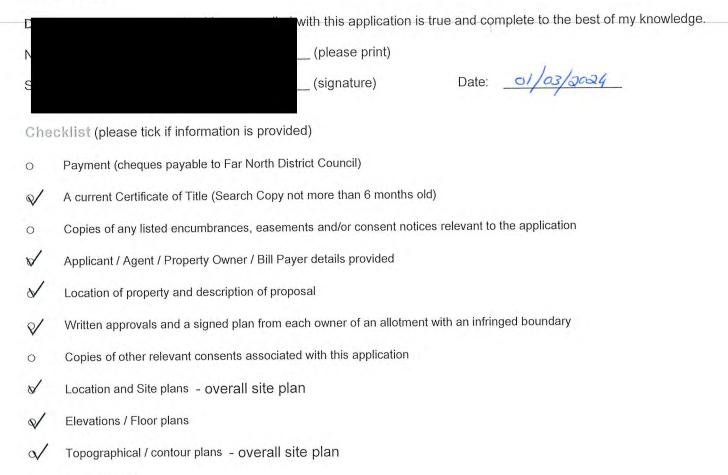
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4.	Details of Pr which this app required)	operty Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land lication relates (where there are multiple owners or occupiers please list on a separate sheet if	to
Name	e/s:	Te Waka Pupuri Putea	
Prope Locat	erty Address/: ion	16 Matthews Avenue, Kaitaia, 0410	
5.	Application	Site Details:	
Locat	ion and/or Prope	rty Street Address of the proposed activity:	
	\ddress/	Proposed Lot 31	
Locat	ion:	Donald Road	
		Kaitaia	
Lega	Description:	Pt Lot 5 DP 12002 Val Number:	
	icate of Title:	NA49C/1469	
		Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months	old)
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Pleas caret	se provide details aker's details. Th	of any other entry restrictions that Council staff should be aware of, e.g. health and safety, is is important to avoid a wasted trip and having to re-arrange a second visit.	
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You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

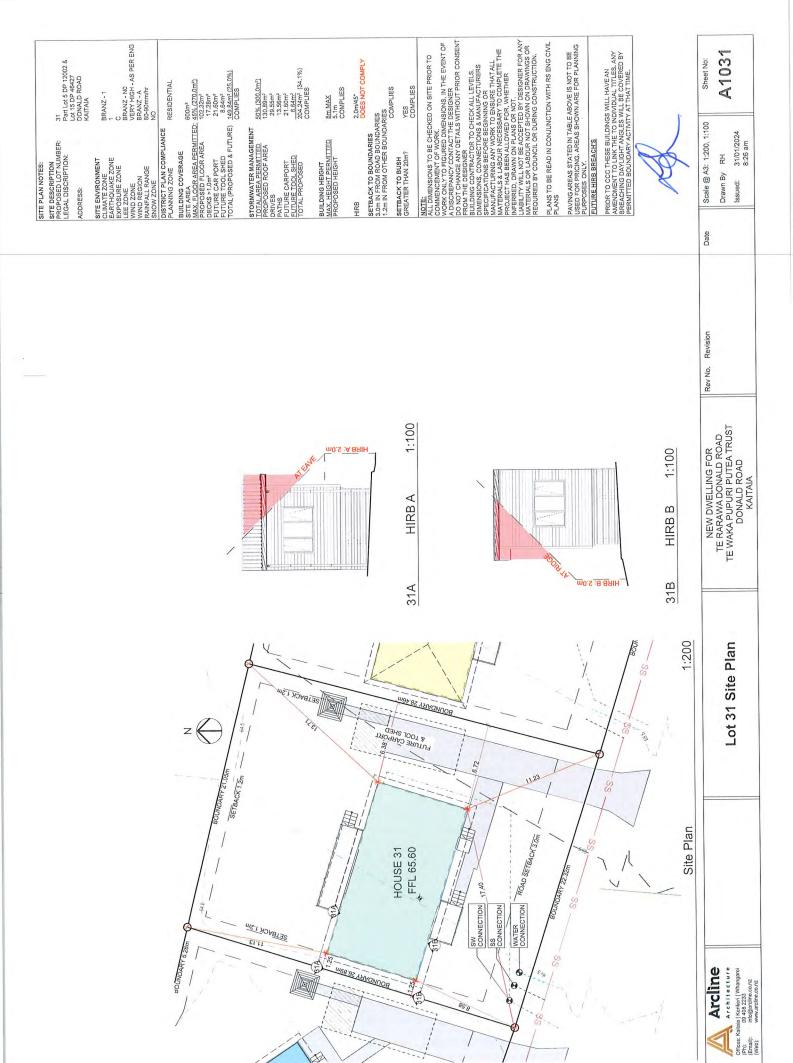
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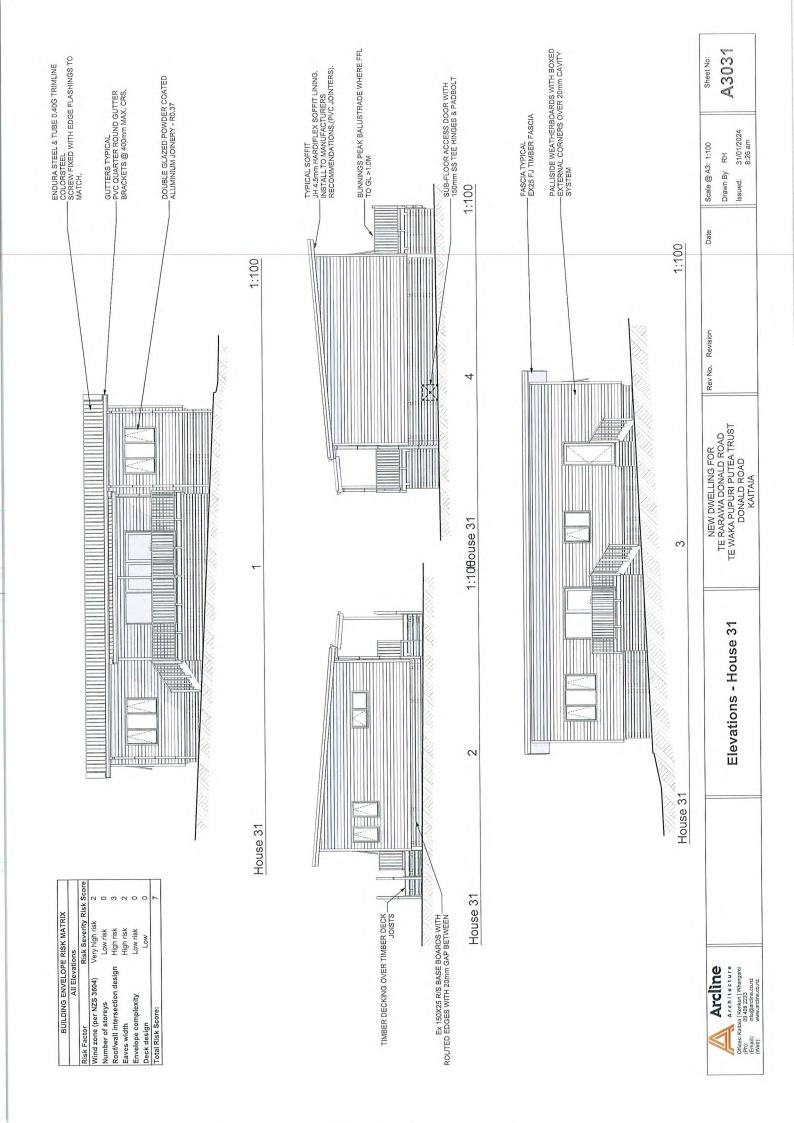
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UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE







WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

 Name of person giving writ Lee-Anne Spice 	ten approval (Full Name):	
I am the owner of the proper I am the Commercial Opera		
Te Waka Pupuri Putea		
Address of the property su Te Rarawa Project	bject to the proposal:	
Proposed Lot 31, Donald R	oad, Kaitaia	
4. Are you signing on behalf If Yes, List their names:	of other owners? Yes /No Te Waka Pupuri Putea	
 I confirm that I have read the In signing this written approauthority will permit the appropriation, including all othe I understand that I may not very approach to the properties of the pr	oplicant to undertake the activity (per written approvals required). Writhdraw my written approval.	y listed in 4*. Indicate the site plans attached. Indicate the site plans attached.
5. Contact Details:	Lee-Anne Spice	
Contact Person: Electronic Address for Service: (E-mail)	leeanne@terarawa.co.nz	
Phone Numbers: Work:	0800 836 726	Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: 0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if
 you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
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 - revenue generating activity that will result in the raising of an invoice for payment by a third party
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 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

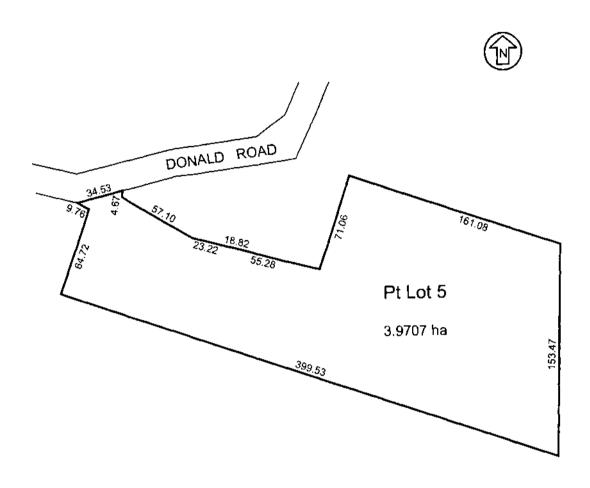
Area 3.9707 hectares more or less
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









ce Use	Only			
lication	Numb	er:		
		ce Use Only lication Numb	ce Use Only lication Number:	•

Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200

Fax: (09) 401 2137 Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have given written approval to the proposal, including signing the site plans

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

Applicant Def	tails:				
Name/s:	···	Te Waka Pupuri Putea			
Electronic Address for Service (E-mail):		leeanne@terarawa.co.nz			
Phone Numbers:	Work:	021 499 087 (Lee-Anne)	Home:		
Postal Address:		16 Matthews Avenue			
(<i>or</i> alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
3. Address for 0		pondence: Name and address	for service and c	orrespondence (i	f using an Agent writ
Name/s:	,	Arcline Architecture Ltd			
Electronic Address for Service (E-mail):		consents@arcline.co.nz			
Phone Numbers:	Work:	09 408 2233	Home:		
Postal Address:		49 Matthews Avenue			
(or alternative method of service under		Kaitaia			
section 352 of the Act):				Post Code:	0410
All correspondence will b	e sent l	by email in the first instance. Please a	advise us if you wo	uld prefer an altern	ative means of

4.	Details of Property Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to which this application relates (where there are multiple owners or occupiers please list on a separate sheet if required)	
Name/s:		Te Waka Pupuri Putea
Property Address/: Location		16 Matthews Avenue, Kaitaia, 0410
5.	Application	
Locat	ion and/or Propei	ty Street Address of the proposed activity:
Site Address/ Location:		Proposed Lot 32
		Donald Road
		Kaitaia
Legal Description:		Pt Lot 5 DP 12002 Val Number:
Certificate of Title:		NA49C/1469 Please remember to attach a copy of your Certificate of Title to the application, along with relevant
Is the Is the Pleas	re a dog on the pee provide details aker's details. Th	or security system restricting access by Council staff? Yes /-No
	Plea	se contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.
6. Description of the Boundary Activity: (Insert description of the activity in sufficient detail for the consent authority to be activity is a permitted boundary activity under section 87AAB of the Act)		ption of the activity in sufficient detail for the consent authority to be satisfied that the ermitted boundary activity under section 87AAB of the Act)
		Sunlight breach - as per attached plans.
	Te Waka P	upuri Putea is both the applicant applying for this PBA, and the owner of the
	neighbouri	ng allotments with infringed boundaries.

7. Other Conser be ticked):	nt required/being applied for	under different legislation(more t	han one circle can
	onsent (BC ref# if known)	O Other (please specify)	
National Envi	ronmental Standard for Ass	essing and Managing Contamina	nts in Soil to Protect
Human Healtl The site and proposal may answer the following (furth	he subject to the above NES. In ord	ler to determine whether regard needs to be is available on the Council's planning web pa	had to the NES please ages):
Is the piece of land curre an activity or industry or	ently being used or has it historic n the Hazardous Industries and A	ally ever been used for octivities List (HAIL)?	No O Don't Know
9. Boundary Ac	tivity details:		
of the proposed Full name and a	l activity*	ivity is to occur, showing the height, shan the applicant) of the site to which the p	
. relates*		tment with an infringed boundary to whic	
✓ Written approva☐ Site photos*denotes mandator		wner of an allotment with an infringed bo	undary
Please attach the above	ve to this application.		
10. Billing Detail. This identifies the person this resource consent. Ple	s: or entity that will be responsible for p ase also refer to Council's Fees and	paying any invoices or receiving any refunds Charges Schedule.	associated with processing
Name/s:	Te Waka Pupuri Pu	ıtea	
Electronic Address for Service (E-mail):			
Phone Numbers:	Work:	Home:	
Postal Address:	16 Matthews Aven	ue	
(or alternative method of service under	Kaitaia		
section 352 of the Act)		Post Code:	0410
for it to be lodged. Please n	ata that if the instalment fee is insufficie	payable at the time of lodgement and must accorn to cover the actual and reasonable costs of warmounts are payable by the 20 th of the month for tres notification.	ork undertaken to process the
processing this application. Stuture processing costs incucollection agencies) are necessing costs incurrently application is made on behalf	Subject to my/our rights under Sections of arred by the Council. Without limiting the cessary to recover unpaid processing of the first (private or family), a society (if	the Council may charge me/us for all costs actual 357B and 358 of the RMA, to object to any costs are Far North District Council's legal rights if any states I/we agree to pay all costs of recovering the incorporated or unincorporated) or a company in surranteeing to pay all the above costs in my/our pay.	, I/we undertake to pay all and eps (including the use of deb those processing costs. If this signing this application I/we are
Name:	(pleas	se print)	
Signature:	(signa	ture of bill payer – mandatory) Date:	01/03/2024

Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Declaration: The information I have supplied with this application is true and complete to the best of my knowledge.

Name:	please print)		
Signatu	signature)	Date:	01/03/2024

Checklist (please tick if information is provided)

- Payment (cheques payable to Far North District Council)
- A current Certificate of Title (Search Copy not more than 6 months old)
- O Copies of any listed encumbrances, easements and/or consent notices relevant to the application
- Applicant / Agent / Property Owner / Bill Payer details provided
- Location of property and description of proposal
- Written approvals and a signed plan from each owner of an allotment with an infringed boundary
- O Copies of other relevant consents associated with this application
- ✓ Elevations / Floor plans
- \checkmark Topographical / contour plans overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

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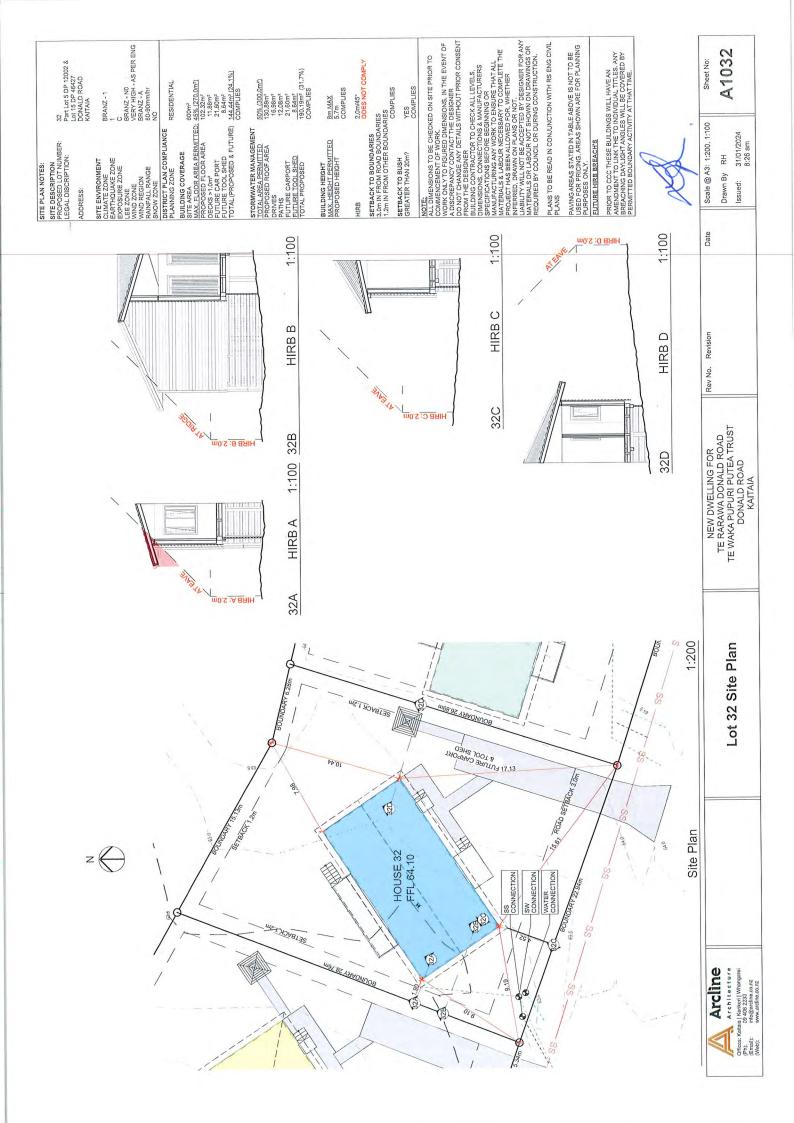
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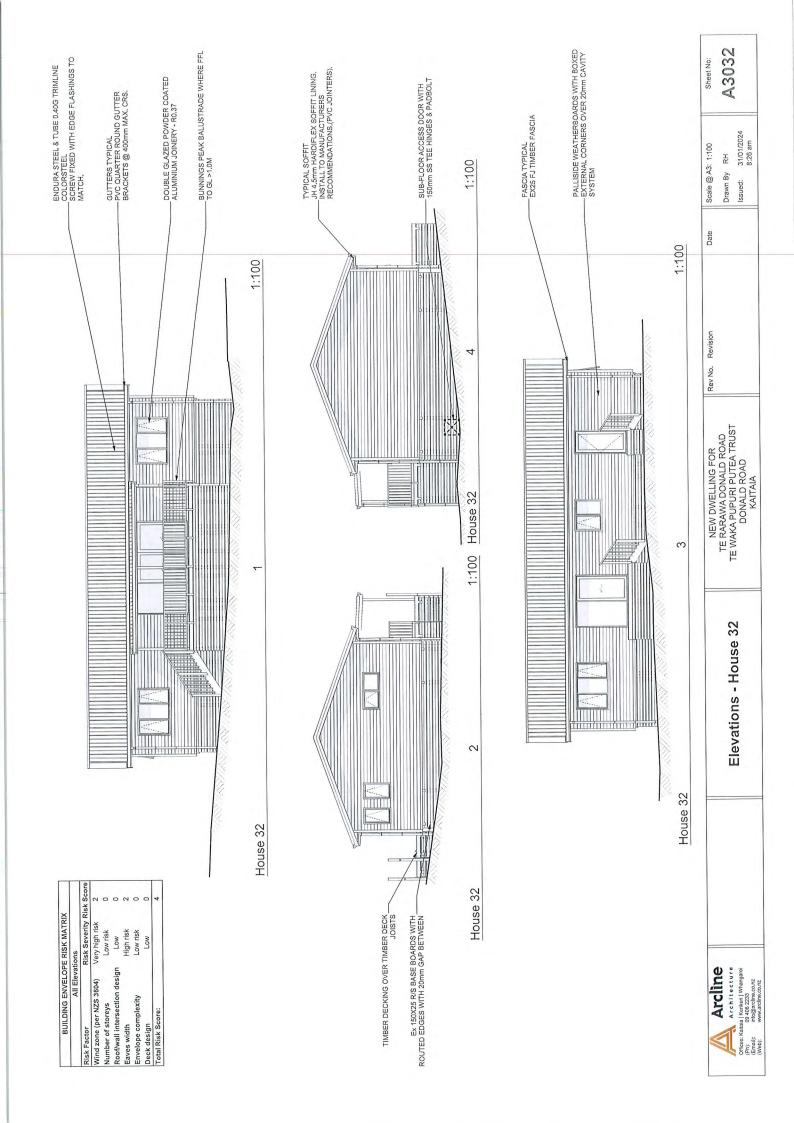
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NO LARGER THAN A3 in SIZE







WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

 Name of person giving wr 	itten approval (Full Name):		
Lee-Anne Spice	-10		
I am the owner of the prop I am the Commercial Oper			
Te Waka Pupuri Putea			
3. Address of the property s	ubject to the proposal:		
Te Rarawa Project			
Proposed Lot 32, Donald F	Road, Kaitaia		
4. Are you signing on behalf	of other owners? Yes /No-		
If Yes, List their names:	Te Waka Pupuri Putea		
 In signing this written appr authority will permit the a information, including all oth I understand that I may not 	e description of the activity and seen and signed the site poval, I confirm that I understand the proposal and underspolicant to undertake the activity (provided they have ner written approvals required). withdraw my written approval. c. company or other owners, please provide additional (signature) Date:	erstand that the ve supplied the	e correct
5.		/ /	
Contact Person:	Lee-Anne Spice		
Electronic Address for Sel (E-mail)			
Phone Numbers:			
Postal Address: (or alternative method of se under s352 of The Act)			
		Post Code:	0410

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TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

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- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

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This policy applies to employees with financial or line manager delegation.

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Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
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Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

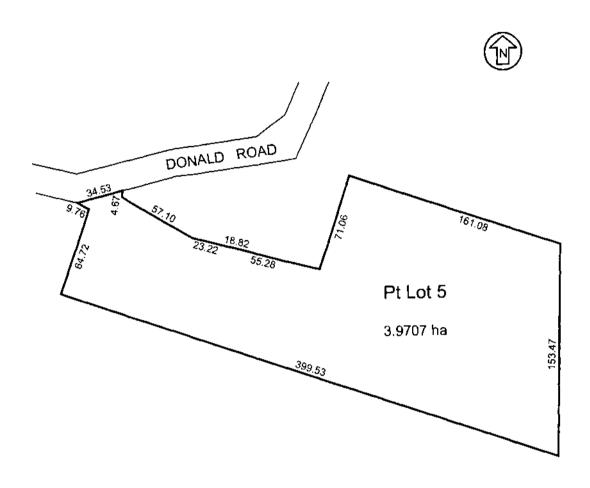
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zealand Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137

Email: ask.us@fndc.govt.nz
Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

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- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have given written approval to the proposal, including signing the site plans

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2. Applicant De	ails:		
Name/s:	Te Waka Pupuri Putea		
Electronic Address for Service (E-mail):			
Phone Numbers:	V		
Postal Address: (or alternative method of service under			
section 352 of the Act):		Post Code:	0410
3. Address for their details her	Correspondence: Name and address for service and core).	respondence (ii	using an Agent write
Name/s:	Arcline Architecture Ltd		
Electronic Address for Service (E-mail):			
Phone Numbers:			
Postal Address: (or alternative method of service under			
section 352 of the Act):		Post Code:	0410
All correspondence will b	pe sent by email in the first instance. Please advise us if you would	prefer an altern	ative means of

	required)	Te Waka Pupuri Putea	
Name	e/s:	10 Waka Lapan Lateu	
Property Address/: Location		16 Matthews Avenue, Kaitaia	, 0410
5.	Application	Site Details:	
Locat	ion and/or Prope	rty Street Address of the proposed activity:	
Site A	\ddress/	Proposed Lot 33	
Locat	ion:	Donald Road	
		Kaitaia	
Lega	Description:	Pt Lot 5 DP 12002	Val Number:
Legal Description:			
Certi	icate of Title:	NA49C/1469	
Certi	icate of Title:	Please remember to attach a copy of your Certif	icate of Title to the application, along with relevant ances (search copy must be less than 6 months old
Site \ Is the ls the Please	/isit Requirementere a locked gate ere a dog on the page provide details aker's details. Th	Please remember to attach a copy of your Certific consent notices and/or easements and encumbras: or security system restricting access by Country or specty?	cil staff? Yes /-No
Site \ Is the ls the Please	Visit Requirement For a locked gate For a dog on the passe provide details. The Plea Description (Insert descr	Please remember to attach a copy of your Certif consent notices and/or easements and encumbres: or security system restricting access by Counproperty? of any other entry restrictions that Council states is is important to avoid a wasted trip and having ase contact Connor on 021 373 596 or council of the Boundary Activity:	cil staff? Yes /-No- Yes / No aff should be aware of, e.g. health and safety, ng to re-arrange a second visit. nnor.d@fnr.nz prior to going to site. the consent authority to be satisfied that the 87AAB of the Act)
Site \(\) Is the Is the Please caref	Visit Requirement For a locked gate For a dog on the passe provide details. The Plea Description (Insert description activity is a passer)	Please remember to attach a copy of your Certific consent notices and/or easements and encumbras: or security system restricting access by Countroperty? of any other entry restrictions that Council stais is important to avoid a wasted trip and havious ease contact Connor on 021 373 596 or countroperty.	cil staff? Yes /-No- Yes / No aff should be aware of, e.g. health and safety, ng to re-arrange a second visit. nnor.d@fnr.nz prior to going to site. the consent authority to be satisfied that the 87AAB of the Act) tached plans.

7.	Other Consen be ticked):	t required/being applied for	r under different legislation(more than one circle can
	Building Co	onsent (BC ref#if known)	O Other (please specify)
8.	National Envir	ronmental Standard for Ass	sessing and Managing Contaminants in Soil to Protect
The s	ite and proposal may	be subject to the above NES. In ord	der to determine whether regard needs to be had to the NES please is available on the Council's planning web pages):
Is the	e piece of land curre ctivity or industry on	ently being used or has it historic the Hazardous Industries and A	cally ever been used for Activities List (HAIL)? O Yes O No O Don't Know
9.	Boundary Act	ivity details:	
C	Plan (drawn to s	scale) of the site at which the act	civity is to occur, showing the height, shape, and location on site
6	Full name and a relates*	ddress of each owner (other tha	n the applicant) of the site to which the proposed activity
6	Full name and a relates*	ddress of each owner of an allo	tment with an infringed boundary to which the proposed activity
(✓ Written approva☐ Site photos		wner of an allotment with an infringed boundary*
	*denotes mandatory		
Plea	se attach the abov	e to this application.	
10. This this r	Billing Details identifies the person of esource consent. Plea	5: or entity that will be responsible for p ase also refer to Council's Fees and	paying any invoices or receiving any refunds associated with processing I Charges Schedule.
Nam	ne/s:	Te Waka Pupuri Pu	ıtea
	tronic Address for vice (E-mail):	leeanne@terarawa	a.co.nz
	ne Numbers:	Work:	Home:
Post	tal Address:	16 Matthews Aven	ue
	alternative method ervice under	Kaitaia	
sect	ion 352 of the Act)		Post Code: 0410
			The second state of the second
for it	to be lodged. Please no	ata that if the instalment fee is insufficie	s payable at the time of lodgement and must accompany your application in order ent to cover the actual and reasonable costs of work undertaken to process the diamounts are payable by the 20 th of the month following invoice date. You may ires notification.
for it applicated also Decl proce	to be lodged. Please no cation you will be require be required to make add aration concerning Palessing this application. See processing costs incuration agencies) are necestion is made on behal	ote that if the instalment fee is insufficient to pay any additional costs. Invoiced itional payments if your application required by the Council. Without limiting the passage to receive unpaid processing to receive the receiver unpaid processing to receive the receiver unpaid processing to receive unpaid processing to the page of the processing to the page of the page	ent to cover the actual and reasonable costs of work undertaken to process the I amounts are payable by the 20 th of the month following invoice date. You may
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Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

Decla	ration: The information I have supplied with this application is true and complete to the best of my knowledge.
Name	(please print)
Signa	(signature) Date: <u>0//03/2024</u>
Chec	cklist (please tick if information is provided)
0	Payment (cheques payable to Far North District Council)
V	A current Certificate of Title (Search Copy not more than 6 months old)
0	Copies of any listed encumbrances, easements and/or consent notices relevant to the application
\checkmark	Applicant / Agent / Property Owner / Bill Payer details provided
8	Location of property and description of proposal
<	Written approvals and a signed plan from each owner of an allotment with an infringed boundary
0	Copies of other relevant consents associated with this application
8	Location and Site plans - overall site plan
V	Elevations / Floor plans
\checkmark	Topographical / contour plans - overall site plan
Note	to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

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If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

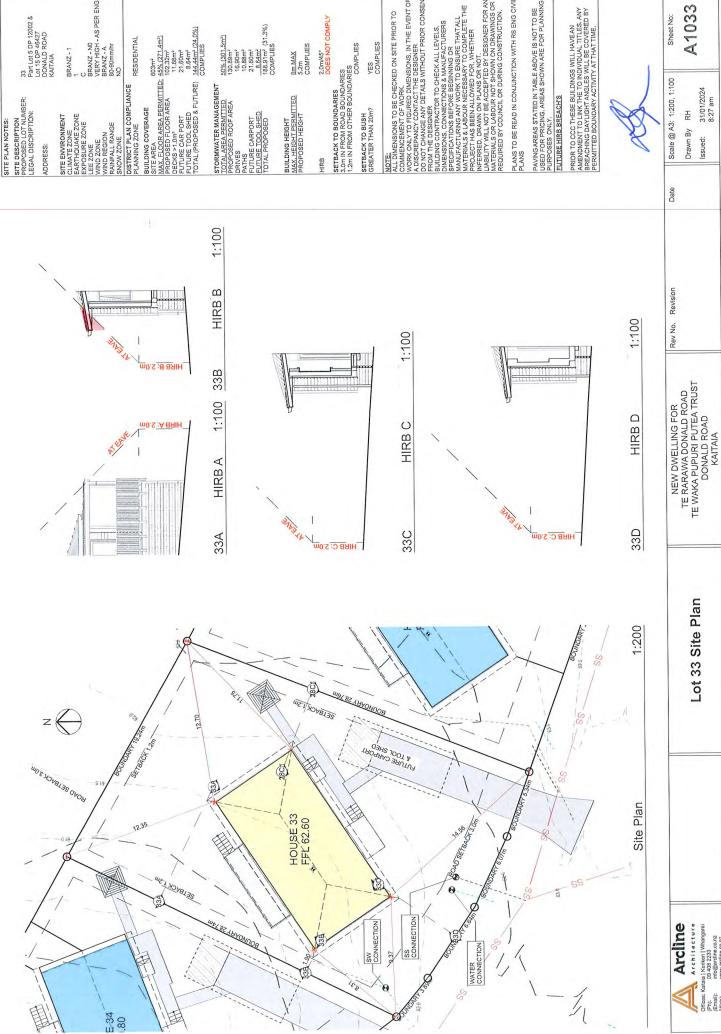
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Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



2.0m/45° DOES NOT COMPLY

8m MAX 5.2m COMPLIES

50% (301.5m²) 130.89m² 10.88m² 21.60m² 8.64m² 18.64m² COMPLIES

BRANZ - NO VERY HIGH - AS PER ENG BRANZ - A 80-90mm/hr NO

33 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA

BRANZ-1

NOTE:
AL DIMENSIONS TO BE CHECKED ON SITE PRIOR TO
COMMENCEMENT OF WORK.
WORK ONLY TO FIGURED DIMENSIONS, IN THE EVENT OF
A DISCREPANCY CONTACT THE DESIGNER
DO NOT CHANGE WAY DETAILS WITHOUT PRIOR CONSENT
FROM THE DESIGNER
BUILDING CONTRACTOR TO CHECK ALL LEVELS,
DIMENSIONS, CONNECTIONS & MANUFACTURERS
SPECIFICATIONS BEFORE BEGINNING OR
MANUFACTURING ANY WORK TO RESURE THE
PROJECT HAS BEEN ALLOWED FOR, WHETHER
INFERRED, DRAWN ON PLANS DOR, WHETHER
INFERRED, DRAWN ON PLANS OR NOT,
LABLITY WILL NOT BE ACCEPTED BY DESIGNER FOR ANY
MATERIALS OR LABOUR NOT SHOWN ON DRAWINGS OR
REQUIRED BY COUNCIL OR DURING CONSTRUCTION. PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS PAVINGAREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING. AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY. PRIOR TO CCC THESE BUILDINGS WILL HAVE AN AMENDMENT TO LINK THE TO INDIVIDUAL TITLES, ANY BREACHING DAYLIGHT ANGLES WILL BE COVERED BY PERMITTED BOUNDARY ACTIVITY AT THAT TIME.



Scale @ A3: 1:200, 1:100

Drawn By RH

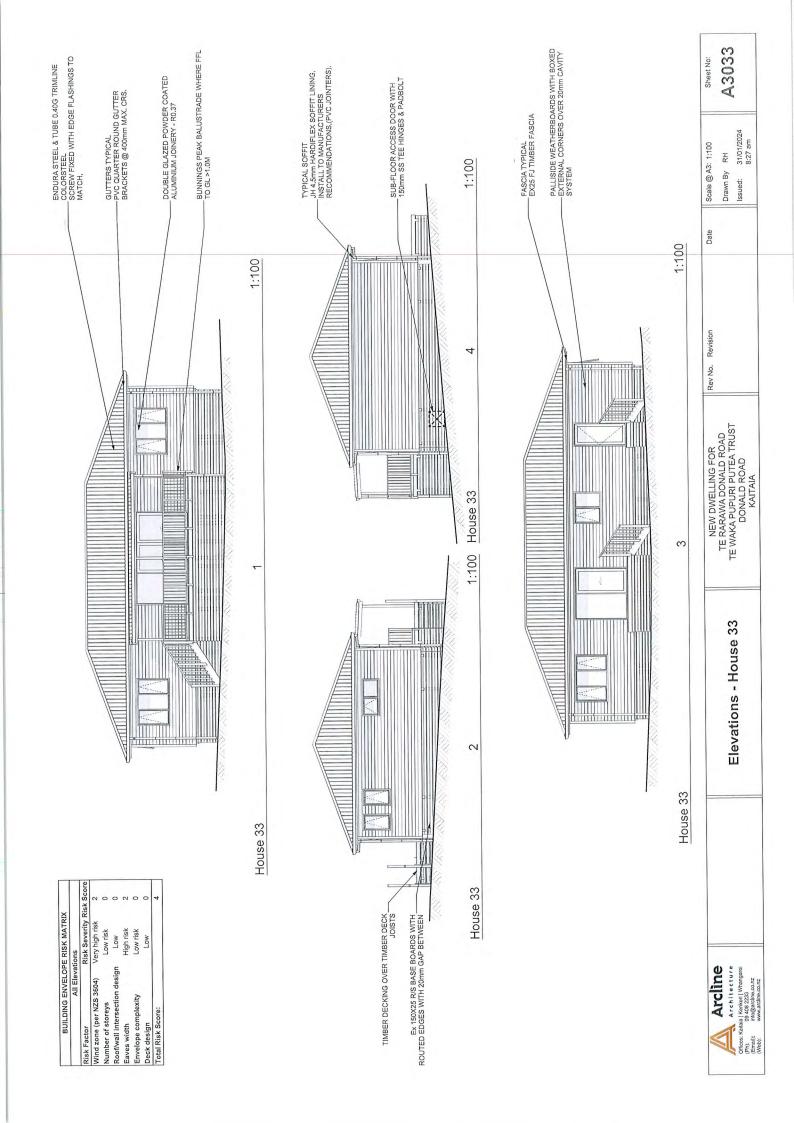
31/01/2024 8:27 am Issued:

Lot 33 Site Plan

Architecture
Offices: Katasa | Kenker | Whangarei
(Ph): nho@arcline.co.nz
(Web): www.arcline.co.nz
(Web): www.arcline.co.nz

Sheet No:

A1033





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

Lee-Anne Spice 2. I am the owner of the proper I am the Commercial Operat Te Waka Pupuri Putea 3. Address of the property sub Te Rarawa Project	ions Manager	
I am the Commercial Operat Te Waka Pupuri Putea 3. Address of the property sub Te Rarawa Project	ions Manager	
Te Waka Pupuri Putea 3. Address of the property sub Te Rarawa Project		
Address of the property sub Te Rarawa Project	ject to the proposal:	
Te Rarawa Project	ject to the proposal:	
Dunnaged Lat 22 Danald Da		
Proposed Lot 33, Donald Ro	oad, Kaitaia	
4. Are you signing on behalf of	f other owners? Yes /No-	
	Te Waka Pupuri Putea	
information, including all other I understand that I may not wi If signing on behalf of a trust, of you have signing authority. Signature:	thdraw my written approval.	se provide additional written evidence that Date: 01/03/2024
5. Contact Details:	Las Anno Spico	
Contact Person:	Lee-Anne Spice	
Electronic Address for Service: (E-mail)	leeanne@terarawa.co.nz	
Phone Numbers: Work: _	0800 836 726	Home:
	16 Matthews Avenue	
Postal Address:		
Postal Address: (or alternative method of service	Kaitaia	

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
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TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

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This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
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 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship
 Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

Area 3.9707 hectares more or less

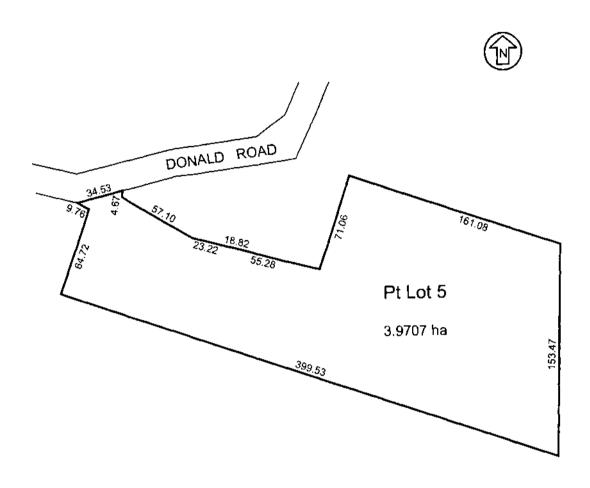
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137 Emoil: ask.us@fndc.govt.nz

Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES
Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have given written approval to the proposal, including signing the site plans

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

ŕ			
2. Applicant Deta	ils:		
Name/s:	Te Waka Pupuri Putea		
Electronic Address for Service (E-mail):			
Phone Numbers:			
Postal Address: (<i>or</i> alternative method of service under			
section 352 of the Act):		Post Code:	0410
3. Address for Co	orrespondence: Name and address for ser	vice and correspondence (i	f using an Agent write
Name/s:	Arcline Architecture Ltd		
Electronic Addres Service (E-mail):			
Phone Numbers:			
Postal Address: (or alternative me of service under			
section 352 of th			0440

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of communication.

4.	Details of Property Owner/s and Occupier/s: Name and Address of the Owner/Occupiers of the land to which this application relates (where there are multiple owners or occupiers please list on a separate sheet if required)		
Name/s:		Te Waka Pupuri Putea	
Property Address/: Location		16 Matthews Avenue, Kaitaia, 0410	
5.	Application	Site Details:	
Locat	ion and/or Prope	rty Street Address of the proposed activity:	
	\ddress/	Proposed Lot 35	
Locat	ion:	Donald Road	
		Kaitaia	
Lega	Description:	Pt Lot 5 DP 12002 Val Number:	
_	icate of Title:	NA49C/1469	
Is the Is the Pleas	ere a dog on the page of the page of the provide details	or security system restricting access by Council staff? Yes / No-	
	Plea	ase contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.	
(Insert description		of the Boundary Activity: iption of the activity in sufficient detail for the consent authority to be satisfied that the permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans.	
		Sumight breach - as per attached plans.	
	Te Waka F	upuri Putea is both the applicant applying for this PBA, and the owner of the	
	neighbouri	ng allotments with infringed boundaries.	

7. Other Conser be ticked):	nt required/being applied fo	r under different legislation(more th	nan one circle can
	onsent (BC ref# if known)	O Other (please specify)	
8. National Envi	ronmental Standard for As	sessing and Managing Contaminan	ts in Soil to Protect
Human Healt The site and proposal may answer the following (furth	be subject to the above NES. In or	der to determine whether regard needs to be h is available on the Council's planning web pag	ad to the NES please ges):
Is the piece of land curr an activity or industry or	ently being used or has it histori n the Hazardous Industries and	cally ever been used for Activities List (HAIL)?	o O Don't Know
9. Boundary Ac	tivity details:		
of the proposed ✓ Full name and a relates* ✓ Full name and a relates*	I activity* address of each owner (other the address of each owner of an allow and a signed plan from each or	tivity is to occur, showing the height, shap an the applicant) of the site to which the po otment with an infringed boundary to which owner of an allotment with an infringed bou	roposed activity the proposed activity
Please attach the abo	ve to this application.		
10. Billing Detail This identifies the person	s: or entity that will be responsible for ase also refer to Council's Fees an	paying any invoices or receiving any refunds a	ssociated with processing
this resource consent. The			
Name/s:	Te Waka Pupuri P		
Name/s: Electronic Address for			
Name/s: Electronic Address for Service (E-mail): Phone Numbers: Postal Address: (or alternative method)	Te Waka Pupuri P		
Name/s: Electronic Address for Service (E-mail): Phone Numbers: Postal Address:	Te Waka Pupuri P	utea	0410
Phone Numbers: Phone Numbers: Postal Address: (or alternative method of service under section 352 of the Act) Fees Information: An install for it to be lodged. Please napplication you will be required to make address:	Te Waka Pupuri P Wo when the fee for processing this application of that if the instalment fee is insufficited to pay any additional costs. Invoice ditional payments if your application required.	Post Code: s payable at the time of lodgement and must accome to cover the actual and reasonable costs of word amounts are payable by the 20 th of the month folluries notification.	pany your application in order rk undertaken to process the owing invoice date. You may
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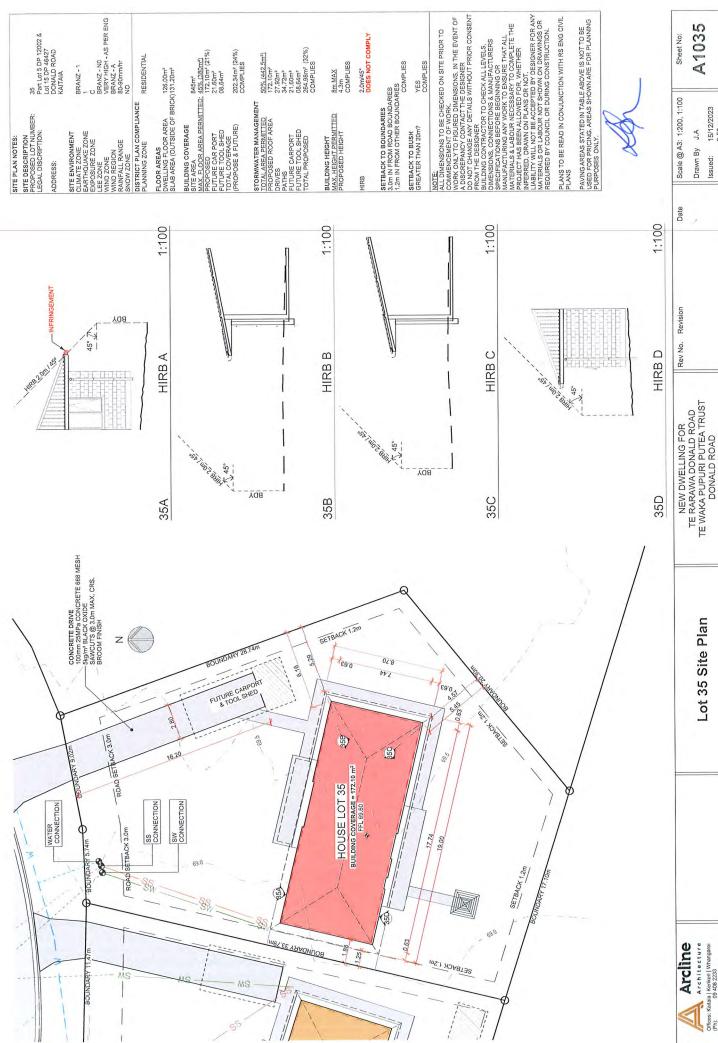
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UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



Drawn By J.A Issued:

15/12/2023 8:50 am

KAITAIA

Lot 35 Site Plan

Architecture
Offices: Kataia | Kenker | Whangarei
(Ph): n10@arche.co.nz
(Web): www.archine.co.nz
(Web):

A1035



WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

s87BA of the Resource Management Act 1991
1. Name of person giving written approval (Full Name):
Lee-Anne Spice
2. I am the owner of the property at:
I am the Commercial Operations Manager
Te Waka Pupuri Putea
Address of the property subject to the proposal: Te Rarawa Project
Proposed Lot 35, Donald Road, Kaitaia
4. Are you signing on behalf of other owners? Yes /-No- If Yes, List their names: Te Waka Pupuri Putea
 I have authority to sign on behalf of the other owners of the property listed in 4*. I confirm that I have read the description of the activity and seen and signed the site plans attached. In signing this written approval, I confirm that I understand the proposal and understand that the consent authority will permit the applicant to undertake the activity (provided they have supplied the correct information, including all other written approvals required). I understand that I may not withdraw my written approval.
* If signing on behalf of a trust, company or other owners, please provide additional written evidence that you have
Signatu 5. O
Contag
Electro (E-mai
Phone ne:

Note to person signing written approval

Postal (or alte under

• You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.

Post Code: 0410

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TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

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- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

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- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

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resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

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Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

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Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

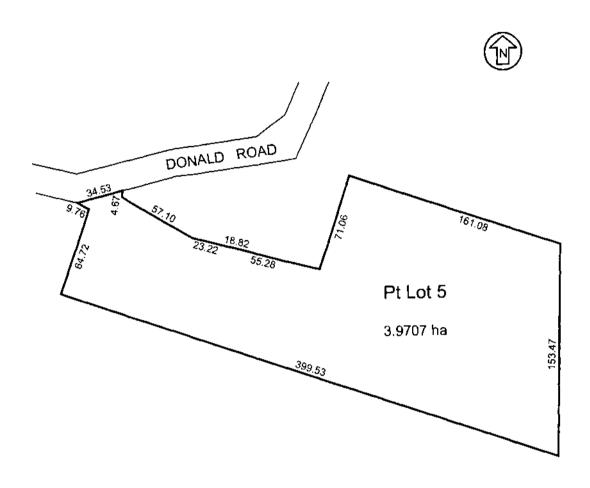
Area 3.9707 hectares more or less
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bag 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fax: (09) 401 2137 Email: nsk.us@fndc.govt.nz

Website: www.fndc.govt.nz

APPLICATION FOR DEEMED PERMITTED BOUNDARY ACTIVITIES Pursuant to Section 87AAB & 87AAD of the Resource Management Act 1991 (the Act)

To qualify to be a deemed permitted boundary activity, a proposed activity must meet the following criteria:

- The proposal must require resource consent due to the infringement of one or more boundary rules in a **district** plan
- The proposal must not infringe any other district rules
- The infringement must not relate to public boundaries
- The owners of all allotments with an infringed boundary have **given written approval** to the proposal, including **signing the site plans**

Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

2.	Applicant Details:			
Name/	/s·	Te Waka Pupuri Putea		
riame,				
	onic Address f e (E-mail):			
Phone	Numbers:			,
(or alte	Address: ernative methorice vice under			
section	n 352 of the A	Post C	Code: _	0410
3.	Address for Corre their details here).	spondence: Name and address for service and correspond	lence (if	using an Agent write
Name	/s:	Arcline Architecture Ltd		
	onic Address f e (E-mail):			
Phone	Numbers:			
(or alte	Address: ernative metho vice under			
	n 352 of the Act):	Post (Jode.	0410

All correspondence will be sent by email in the first instance. Please advise us if you would prefer an alternative means of

	required)	T. Mala Damani Datas		
Nam	e/s:	Te Waka Pupuri Putea		or and the state of the state o
				_
Prop ₀ Loca	erty Address/: tion	16 Matthews Avenue, Kaita	ia, 0410	
5.	Application	Site Details:		
Loca	tion and/or Prope	ty Street Address of the proposed activity:		
Site	Address/	Proposed Lot 40		
Loca	tion:	Donald Road		
		Kaitaia		
Lega	I Description:	Pt Lot 5 DP 12002	Val Number:	
Certi	ficate of Title:	NA49C/1469		
Certi	ficate of Title:	Please remember to attach a copy of your Ce	rtificate of Title to the application, along with relevant obtained (search copy must be less than 6 months of	old)
Site Is the	Visit Requirement ere a locked gate ere a dog on the p se provide details	Please remember to attach a copy of your Ce consent notices and/or easements and encums: s: or security system restricting access by Coporerty? of any other entry restrictions that Council	uncil staff? Yes / No staff should be aware of, e.g. health and safety,)_
Site Is the	Visit Requirement ere a locked gate ere a dog on the p se provide details	Please remember to attach a copy of your Ce consent notices and/or easements and encums: s: or security system restricting access by Conserty?	uncil staff? Yes / No staff should be aware of, e.g. health and safety,)_
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Site Is the Is the Plea care	Visit Requirement ere a locked gate ere a dog on the p se provide details. Th Plea Description (Insert descr activity is a p	Please remember to attach a copy of your Ceconsent notices and/or easements and encums: S: Or security system restricting access by Concoperty? Of any other entry restrictions that Council is is important to avoid a wasted trip and had assected the Boundary Activity: Of the Boundary Activity under section and the Boundary activity activity activity activity activity activity act	uncil staff? Yes /-No staff should be aware of, e.g. health and safety, aving to re-arrange a second visit. connor.d@fnr.nz prior to going to site. or the consent authority to be satisfied that the n 87AAB of the Act) attached plans. ng for this PBA, and the owner of the)-))

7.	Other Consen be ticked):	nt required/being applied f	for under different legislation(more	than one circle can
	Ø Building Co	onsent (BC ref#if known)	O Other (please specify)	
8.	EBC-2024	-630/0 ronmental Standard for A	ssessing and Managing Contamina	ints in Soil to Protect
	Human Health	1'		
The ansv	site and proposal may wer the following (furthe	be subject to the above NES. In our information in regard to this NE	order to determine whether regard needs to be S is available on the Council's planning web p	ages):
Is th	ne piece of land curre activity or industry on	ently being used or has it histo n the Hazardous Industries and	rically ever been used for Activities List (HAIL)?	No O Don't Know
9.	Boundary Act	tivity details:		
	of the proposed	activity*	activity is to occur, showing the height, sha	
	Full name and a	address of each owner (other t	than the applicant) of the site to which the	proposed activity
		address of each owner of an a	llotment with an infringed boundary to whi	ich the proposed activity
		ıl and a signed plan from each	owner of an allotment with an infringed b	ooundary*
	Site photos*denotes mandatory	y information		
Ple	ease attach the abov	ve to this application.		
10.	. Billing Details	e.		
This	s identifies the person of	or entity that will be responsible for	or paying any invoices or receiving any refunds	associated with processing
this	resource consent. Plea	ase also refer to Council's Fees a Te Waka Pupuri		
Nai	me/s:		1 died	
				-
	ectronic Address for rvice (E-mail):			
		Morks	Home:	
Pho	one Numbers:	Work:16 Matthews Ave		
	stal Address: alternative method		enue	
of s	service under	Kaitaia ————		
sec	ction 352 of the Act)		Post Code:	. 0410
for	it to be lodged. Please no	-1- that if the instalment for is incuff	on is payable at the time of lodgement and must accordicient to cover the actual and reasonable costs of ced amounts are payable by the 20 th of the month equires notification.	work undertaken to blocess the
Dec pro- futu coll	claration concerning Pa cessing this application. Sure processing costs incu- lection agencies) are nec	syment of Fees: I/we understand the Subject to my/our rights under Section rred by the Council. Without limiting cessary to recover unpaid processing of a trust (private or family), a society	at the Council may charge me/us for all costs actu- ins 357B and 358 of the RMA, to object to any cost the Far North District Council's legal rights if any s og costs I/we agree to pay all costs of recovering ty (incorporated or unincorporated) or a company in ad guaranteeing to pay all the above costs in my/our	steps (including the use of deb those processing costs. If this signing this application I/we are
2.7.		(-1-	page print)	
Na	ame:		ease print)	1-1-
Sig	gnatu	_ (sig	nature of bill payer – mandatory) Date:	01/03/2024

Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.

The information I have supplied with this application is true and complete to the best of my knowledge.
(please print)
(signature) Date:
cklist (please tick if information is provided)
Payment (cheques payable to Far North District Council)
A current Certificate of Title (Search Copy not more than 6 months old)
Copies of any listed encumbrances, easements and/or consent notices relevant to the application
Applicant / Agent / Property Owner / Bill Payer details provided
Location of property and description of proposal
Written approvals and a signed plan from each owner of an allotment with an infringed boundary
Copies of other relevant consents associated with this application
Location and Site plans - overall site plan
Elevations / Floor plans
Topographical / contour plans - overall site plan

Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

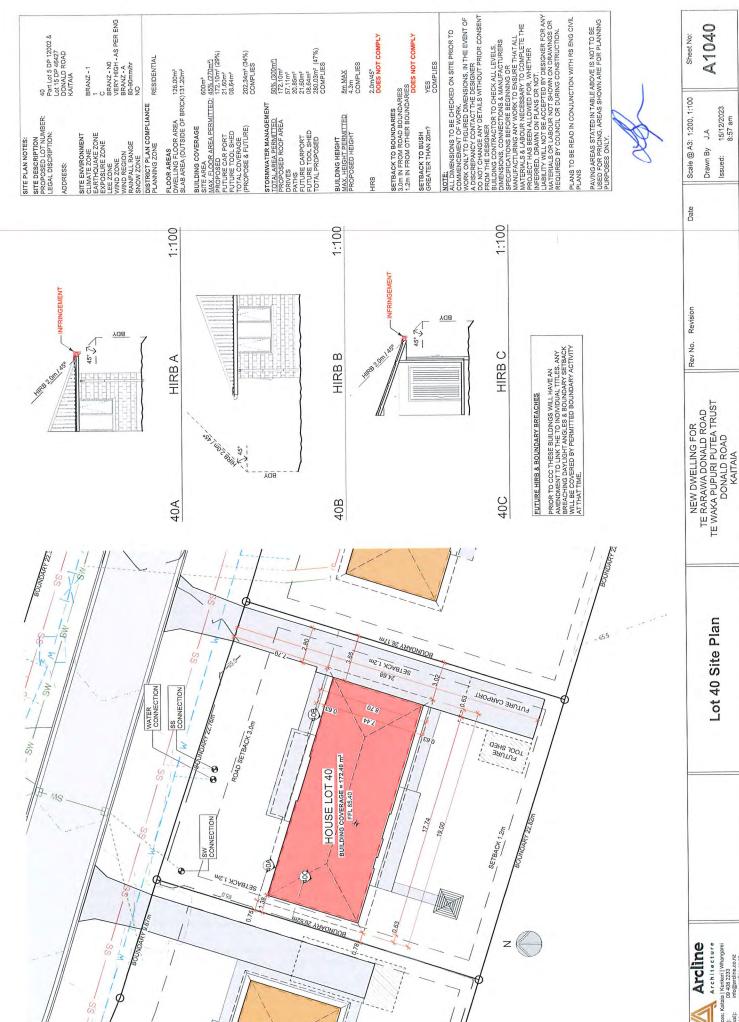
If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



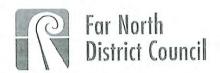
A1040 15/12/2023 8:57 am

Drawn By J.A

Issued:

Lot 40 Site Plan

Architecture
Offices: Katala | Kenkeri | Whangarei
(Ph): hogestine.co.nz
(Web): www.ardine.co.nz



WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

 Name of person giving write Lee-Anne Spice 	ten approval (Full Name):	
	nutura du	
 I am the owner of the proper I am the Commercial Opera 		
Te Waka Pupuri Putea		
	biggt to the proposal:	
 Address of the property su Te Rarawa Project 	bject to the proposal.	
Proposed Lot 40, Donald R		
	of other owners? Yes / No. Te Waka Pupuri Putea	
If Yes, List their names:	Te waka r upun r utea	
authority will permit the all information, including all others.I understand that I may not very many many many many many many many man	pplicant to undertake the activity (preer written approvals required). vithdraw my written approval. company or other owners, please preefer ature)	rovide additional written evidence that Date:
Contact Person:	Lee-Anne Spice	
Electronic Address for Servi (E-mail)		
Phone Numbers: Wo		Home:
Postal Address:	16 Matthews Avenue	
(or alternative method of service under s352 of The Act)	Kaitaia	
		Post Code: 0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
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Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

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Estate Fee Simple

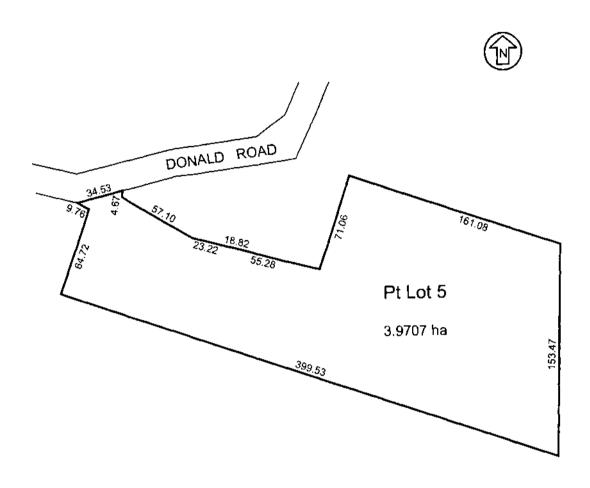
Area 3.9707 hectares more or less
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM









Office Use Only Application Number: Private Bug 752, Memorial Ave Kaikohe 0440, New Zeoland Freephone: 0800 920 029 Phone: (09) 401 5200 Fox: (09) 401 2137

Email: ask.us@fndc.govt.nz Website: www.fndc.govt.nz

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Prior to, and during, completion of this application form, please refer to Resource Consent Guidance Notes and Schedule of Fees and Charges – both available on the Council's web page.

1. Pre-Lodgement Meeting

Applicant Details:

2.

communication.

Have you met with a Council Resource Consent representative to discuss this application prior to lodgement? Yes / No

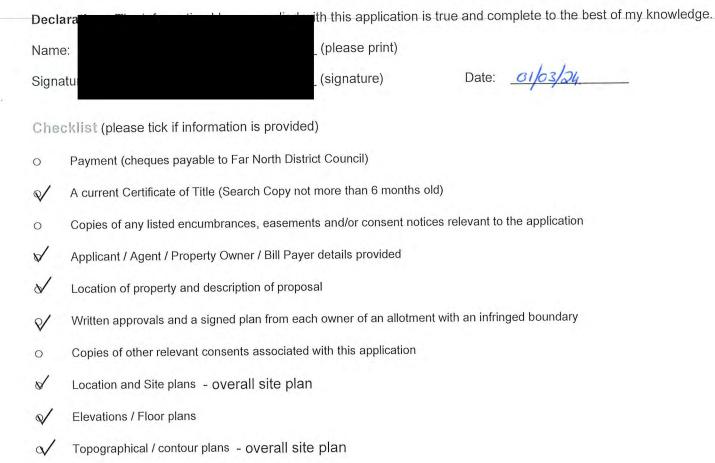
Name/s:	Te Waka Pupuri Putea		
Electronic Address for Service (E-mail):			
Phone Numbers:			
Postal Address: (or alternative method of service under			
section 352 of the Act):		Post Code:	0410
3. Address for their details her	Correspondence: Name and address for service and re). Arcline Architecture Ltd	correspondence (i	if using an Agent write
Electronic Address for Service (E-mail):			
Phone Numbers:	v ome:		
Postal Address: (or alternative method of service under			
section 352 of the Act):		Post Code:	0410
All correspondence will I	be sent by email in the first instance. Please advise us if you w	ould prefer an alterr	native means of

Name/s: Te Waka Pupuri Putea Property Address/: Location 16 Matthews Avenue, Kaitaia, 0410 5. Application Site Details: Location and/or Property Street Address of the proposed activity: Site Address/ Location: Donald Road
5. Application Site Details: Location and/or Property Street Address of the proposed activity: Site Address/ Proposed Lot 42
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Location and/or Property Street Address of the proposed activity: Site Address/ Proposed Lot 42
Location and/or Property Street Address of the proposed activity: Site Address/ Proposed Lot 42
Site Address/ Proposed Lot 42
Leastion:
Location: Donald Road
Kaitaia
Legal Description: Pt Lot 5 DP 12002 Val Number:
Contificate of Title: NA49C/1469
Please remember to attach a copy of your Certificate of Title to the application, along with relevant consent notices and/or easements and encumbrances (search copy must be less than 6 months old
Site Visit Requirements: Is there a locked gate or security system restricting access by Council staff? Is there a dog on the property? Please provide details of any other entry restrictions that Council staff should be aware of, e.g. health and safety, caretaker's details. This is important to avoid a wasted trip and having to re-arrange a second visit.
Please contact Connor on 021 373 596 or connor.d@fnr.nz prior to going to site.
6. Description of the Boundary Activity: (Insert description of the activity in sufficient detail for the consent authority to be satisfied that the activity is a permitted boundary activity under section 87AAB of the Act) Sunlight breach - as per attached plans.
Te Waka Pupuri Putea is both the applicant applying for this PBA, and the owner of the
neighbouring allotments with infringed boundaries.

7.	Other Consen be ticked):	nt requir	ed/being applied for	under different legisl	ation(more t	han one circle can
		onsent (BC ref# if known)	O Other (plea	se specify)	
8.	National Envir	ronmen	tal Standard for Ass	essing and Managing	Contaminan	ts in Soil to Protect
The site	Human Health e and proposal may r the following (furthe	be subject	t to the above NES. In ord ion in regard to this NES i	er to determine whether reg s available on the Council's	ard needs to be l planning web pa	nad to the NES please ges):
Is the an act	piece of land curre ivity or industry on	ently bein the Haza	g used or has it historic ardous Industries and A	ally ever been used for ctivities List (HAIL)?	O yes Ø	No O Don't Know
9.	Boundary Act	tivity de	tails:			
	of the proposed	activity*		ivity is to occur, showing t		
V	Full name and a relates*	address o	f each owner (other tha	n the applicant) of the site	e to which the p	proposed activity
∇	Full name and a	address o	f each owner of an allot	ment with an infringed bo	undary to whic	h the proposed activity
V	relates* Written approva Site photos	al and a si	gned plan from each ov	wner of an allotment with	an infringed bo	undary*
	*denotes mandatory	y informatio	n			
Pleas	e attach the abov	e to this	application.			
10. This id	Billing Details	or entity th	at will be responsible for p efer to Council's Fees and	aying any invoices or receiv Charges Schedule.	ing any refunds a	associated with processing
Name			Te Waka Pupuri Pu			
	onic Address for ce (E-mail):		leeanne@terarawa	.co.nz		
	e Numbers:	Work:		Home:		
	al Address:		16 Matthews Aven	ue		
(or alt	ternative method		Kaitaia			
	on 352 of the Act)				_ Post Code:	0410
for it to	o be lodged. Please no	ote that if the	an inctalment for ic incutticio	payable at the time of lodgeme nt to cover the actual and reas amounts are payable by the 20 tres notification.	onable costs of w	JIK UNGERTAKEN TO DIOCESS THE
future collect	ssing this application. S processing costs incur ion agencies) are nec	Subject to n rred by the cessary to	ny/our rights under Sections of Council. Without limiting the recover unpaid processing of Corporate or family), a society (he Council may charge me/us 357B and 358 of the RMA, to o Far North District Council's leg costs I/we agree to pay all cost incorporated or unincorporated) uaranteeing to pay all the above	page to any costs, gal rights if any state if any in state if any state in state if any state if any state in state if any state in state if any sta	eps (including the use of deb hose processing costs. If this igning this application I/we are
Name	e:		(pleas	e print)		

Important Information:

Privacy Information: Once this application is lodged with the Council it becomes public information. If there is sensitive information in the proposal please advise. The information you have provided on this form is required so that your application for a consent pursuant to the Resource Management Act 1991 can be processed under that Act. The information will be stored on a public register and held by the Far North District Council. The details of your application may also be made available to the public on the Council's website, www.fndc.govt.nz. These details are collected to inform the general public and community groups about all consents which have been issued through the Far North District Council.



Note to applicant

You must include all information required by this form. If all information is not included, the consent authority will return this to you and the correct information must be supplied before a written notice permitting your activity can be provided.

In order to be eligible for a deemed permitted boundary activity, the activity must meet the definition of boundary activity under section 87AAB(1) of the Act.

You must provide written approval from all owners of allotments with infringed boundaries under section 87BA(1) of the Act 1991.

If all of the information required under section 87BA(1) of the Act is provided to the consent authority, the consent authority must notify you of your permitted boundary activity within 10 working days after the date on which it receives the information.

You must pay the charge (if any) payable to the consent authority for the deemed permitted boundary activity under the Act.

If signing on behalf of a trust or company, please provide additional written evidence that you have signing authority.

Only one copy of an application is required, but please note for copying and scanning purposes, documentation should be

UNBOUND

SINGLE SIDED

NO LARGER THAN A3 in SIZE



BRANZ - NO VERY HIGH - AS PER ENG BRANZ - A 80-90mm/hr PLANNING JOINE.

BUILDING COVERAGE
ST2m*
SITE AREA.

MAX. FLOOR AREA PERMITTED: 45% (257.4m²)
PROPOSEDE ICOR AREA
1(0.23m*
DECKS 1,0m*
FUTURE CAR PORT
FUTURE CAR PORT
FUTURE TOOL SHED
144.44m? (25.3%)
COMPLES 42 Part Lot 5 DP 12002 & Lot 15 DP 46427 DONALD ROAD KAITAIA 2.0m/45° DOES NOT COMPLY 50% (286.0m²) 130.89m² 77.36m² 7.64m² 21.60m² 8.64m² 246.13m² (43.0%) COMPLIES SETBACK TO BOUNDARIES
3.0m IN FROM ROAD BOUNDARIES
1.2m IN FROM OTHER BOUNDARIES
COMPLIES 8m MAX 5.1m COMPLIES BRANZ - 1 STORMWATER MANAGEMENT TOTAL AREA PERMITTED PROPOSED ROOF AREA DISTRICT PLAN COMPLIANCE PLANNING ZONE BUILDING HEIGHT
MAX. HEIGHT PERMITTED
PROPOSED HEIGHT SITE DESCRIPTION PROPOSED LOT NUMBER: LEGAL DISCRIPTION: SETBACK TO BUSH GREATER THAN 20m? SITE ENVIRONMENT CLIMATE ZONE EARTHQUAKE ZONE EXPOSURE ZONE LEE ZONE WIND ZONE WIND ZONE RAINFALL FANGE SNOW ZONE FUTURE CARPORT FUTURE TOOL SHED TOTAL PROPOSED

WALLE, WALL TO BE CHECKED ON SITE PRIOR TO COMMENCEMENT OF WORK.

OCOMMENCEMENT OF WORK.

WORK ONLY TO FIGURED DIMENSIONS, IN THE EVENT OF A DISCREPANCY CONTACT THE DESIGNAR.

DO NOT GHAMDE ANY DETAILS WITHOUT PRIOR CONSENT FROM THE DESIGNAR.

PLANS TO BE READ IN CONJUNCTION WITH RS ENG CIVIL PLANS

PAVINGAREAS STATED IN TABLE ABOVE IS NOT TO BE USED FOR PRICING, AREAS SHOWN ARE FOR PLANNING PURPOSES ONLY.



Scale @ A3: 1:200, 1:100 Date

Rev No. Revision

31/01/2024 8:35 am Drawn By RH Issued:

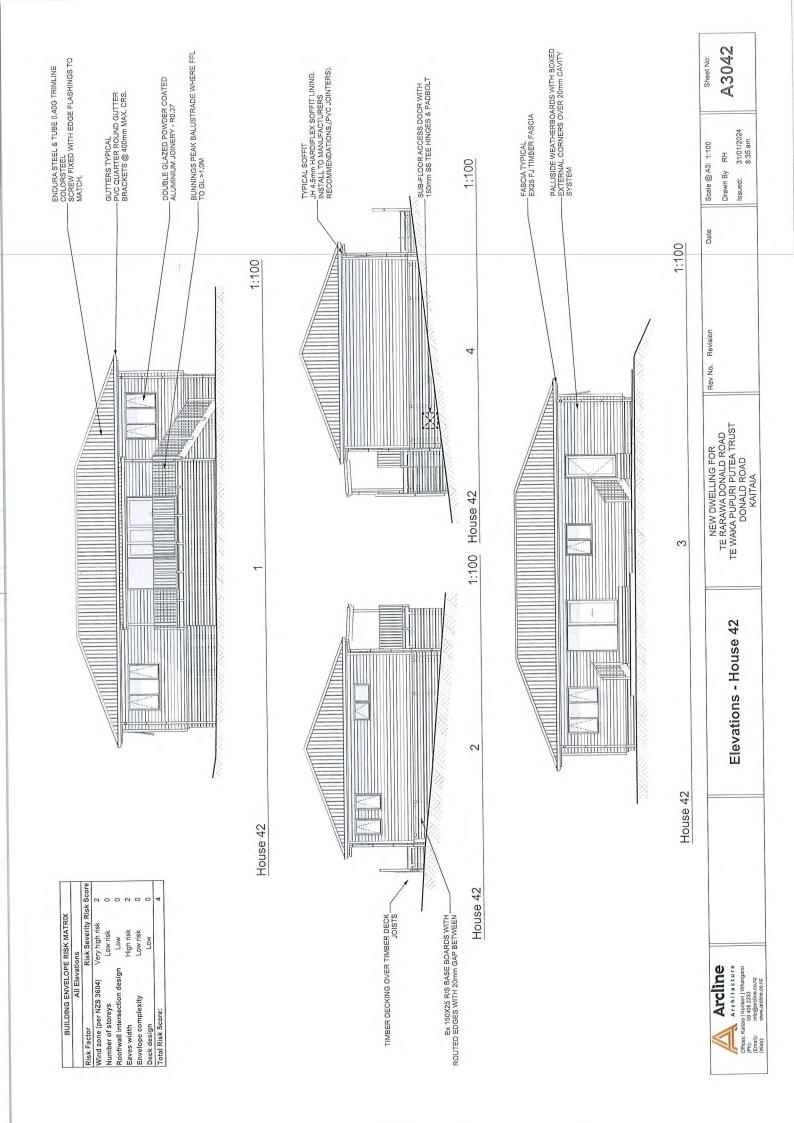
Sheet No:

Architecture
Architecture
Offices: Katala I Kerker | Whangare|
(Ph): megatefine cours
(Kneb): megatefine cours
(Kneb): www.archine.cours

NEW DWELLING FOR TE RARAWA DONALD ROAD TE WAKA PUPURI PUTEA TRUST DONALD ROAD KAITAIA

Lot 42 Site Plan

A1042





WRITTEN APPROVAL FOR DEEMED PERMITTED BOUNDARY ACTIVITY s87BA of the Resource Management Act 1991

 Name of person giving writ 	ten approval (Full Name):
Lee-Anne Spice	
I am the owner of the proper I am the Commercial Opera	
Te Waka Pupuri Putea	
Address of the property su	bject to the proposal:
Te Rarawa Project	
Proposed Lot 42, Donald R	oad, Kaitaia
4. Are you signing on behalf	of other owners? Yes / No -
If Yes, List their names:	Te Waka Pupuri Putea
 I confirm that I have read the In signing this written approauthority will permit the appropriate information, including all others. I understand that I may not well. 	chalf of the other owners of the property listed in 4*. description of the activity and seen and signed the site plans attached. eval, I confirm that I understand the proposal and understand that the consent oplicant to undertake the activity (provided they have supplied the correct er written approvals required). withdraw my written approval. company or other owners, please provide additional written evidence that
Sign: 5. Contact Details.	(signature)
Contact Person:	Lee-Anne Spice
Electronic Address for Service (E-mail)	
Phone Numbers: Wo	e:
Postal Address:	16 Matthews Avenue
(or alternative method of service under s352 of The Act)	Kaitaia
	Post Code: 0410

Note to person signing written approval

- You should only sign this form if you fully understand the proposal. You should seek expert or legal advice if
 you need the proposal or deemed permitted boundary activity process explained to you.
- Conditional written approvals cannot be accepted, and written approvals cannot be withdrawn once provided.
- There is no obligation to sign this form, and no reasons need to be given.
- If you do not sign this form, resource consent may be required for the activity and you may have the
 opportunity to submit on the application.

TE WAKA PUPURI PUTEA FINANCIAL DELEGATIONS POLICY JULY 2023

TABLE OF CONTENTS

- 1.0 Application
- 2.0 Purpose
- 3.0 Policy

1.0 Application

This policy applies to employees with financial or line manager delegation.

2.0 Purpose

This policy sets out:

- the financial delegation limits that apply to particular levels of the Organisational Structure (OS) and employment positions; and
- the circumstances in which the delegations apply

3.0 Policy

- 1. Only members with the appropriate delegated financial authority (DFA) may approve:
 - operating or capital expenditure
 - asset disposals
 - revenue generating activity that will result in the raising of an invoice for payment by a third party
- 2. Any approval must be obtained in advance of commitments to:
 - incur operating or capital expenditure
 - dispose of assets
 - perform revenue generating activity that will result in the raising of an invoice for payment by a third party

3. Delegates must:

- exercise their line manager delegation in accordance with the one-over-one principle and subject to the Sensitive Expenditure Policy
- ensure all authorised expenditure is within approved budget limits
- ensure any authorised capital expenditure over \$100,000, whether budgeted or unbudgeted, is based on a robust business case and aligned with the Organisation's Business Case Assurance process.
- a formal approval for any extraordinary circumstances is to be obtained from the delegate's line manager (or manager/committee with higher level delegation) prior to approval of any capital expenditure proposal over \$100k without a business case
- agree to exercise their authority electronically via the financial system where appropriate

Note: Business case assurance is required for investments over \$500k or those deemed to be of high risk and complexity. The provision of business case assurance is to be independent of those developing and/or approving the expenditure.

- 4. Table 1 attached stipulate the financial delegation limits (GST exclusive) that apply
- 5. Disposal of assets refer to Asset Disposal Policy.
- 6. Any unbudgeted capital expenditure that may be deemed as sensitive should be.
- 7. All delegations and sub-delegations must be given and accepted in writing before becoming effective.
 - authority to approve for payment any invoices relating to a capital project previously approved by the Board of Directors according to the respective delegations.

Definitions

The following definitions apply to this document:

Authorised expenditure are business related costs that have been approved in accordance with DFA.

Business case assurance is a process that considers both the robustness of the process followed and end quality of the resultant five cases (Strategic, Economic, Commercial, Financial and Management).

Capital expenditure refers to the:

- acquisition of land, or
- · acquisition, extension, modification or refurbishment of a building, or
- acquisition of a piece of equipment, or
- acquisition or development of an IT system or application, or
- acquisition of shares or equity like investments outside of investing the company's working capital,

where the resulting expenditure would be capitalised under the company's Accounting Policies.

In addition, a "capital expenditure proposal" is also deemed to include a write off, write-down, disposal or demolition of assets currently capitalised as well as long-term leases whose size and duration of commitment is akin to capital expenditure.

Delegate is a member that has been given written authority to exercise DFA in accordance with table 1 or a line manager delegation in accordance with this policy.

Delegated financial authority (DFA) means the granting of power to approve operating or capital expenditure, asset disposals, and revenue generating activities

resulting in the raising of an invoice for payment by a third party within the financial delegation limits given.

Financial delegation gives the member the ability to approve transactions in a financial capacity in accordance with their DFA.

In writing means a letter formalising the delegation or sub-delegation has been issued by Financial Services which is required to be signed by the Delegate/Sub-delegate and the authoriser.

IT infrastructure refers to the composite hardware, software, network resources and services required for the existence, operation and management of the company IT environment:

- Hardware includes servers, data centres, switches, hubs and routers
- Software includes Enterprise Resource Planning (ERP), Customer Relationship
 Management (CRM) and productivity applications
- Network includes network enablement, internet connectivity, firewall and security

Note: IT infrastructure does not include computer equipment and accessories such as desktop and portable PCs, printers and monitors.

Line manager is the manager that the staff member or contractor reports to who approves the appropriateness of the transaction.

Long-term means a period greater than 12 months.

Minor capital works are any addition or alternation involving more than one activity or service, which requires a building consent or has the potential to affect existing building services. These are capital items under \$5,000

One-over-one principle means a line manager can only approve sensitive expenses of their direct or indirect reports as per the organisational chart maintained by Human Resources. They cannot approve their own transactions or those of the person that they report to. Nor can they approve expenses of a member at the same level or higher in the organisational chart.

Schedule 1 – Delegations

Delegation Type	Delegation	Staff Member
- Capital-Expenditure	\$100К	General Manager
Operating Expenditure	\$500	Business Support
	\$10K	Commercial Operations Manager
	\$15K	General Manager
Financial Delegation	Authorised to sign off all Finance related documents as per the TROTR Delegation Authority Schedule	General Manager /Commercial Operations Manager
Project Delegation	\$100K \$50K	General Manager Commercial Operations Manager



RECORD OF TITLE UNDER LAND TRANSFER ACT 2017 FREEHOLD



Guaranteed Search Copy issued under Section 60 of the Land Transfer Act 2017

R.W. Muir Registrar-General of Land

Identifier NA49C/1469

Land Registration District North Auckland

Date Issued 19 February 1982

Prior References NA21C/688

Estate Fee Simple

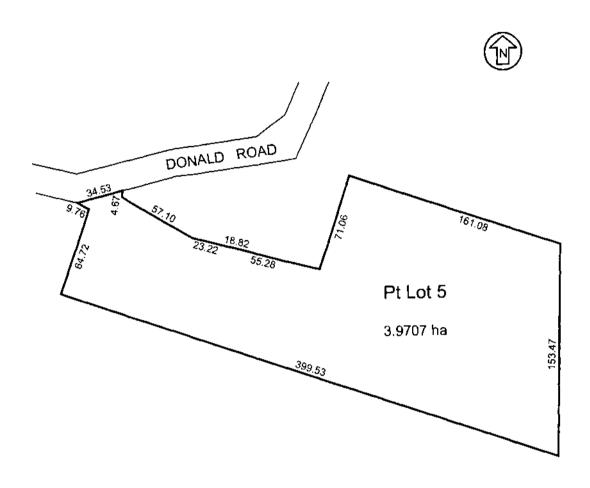
Area 3.9707 hectares more or less
Legal Description Part Lot 5 Deposited Plan 12002

Registered Owners

Te Waka Pupuri Putea Trust

Interests

CT NA49C/1469



DP 12002

AMENDING DIAGRAM







Te Waka Pupuri Pūtea Trust

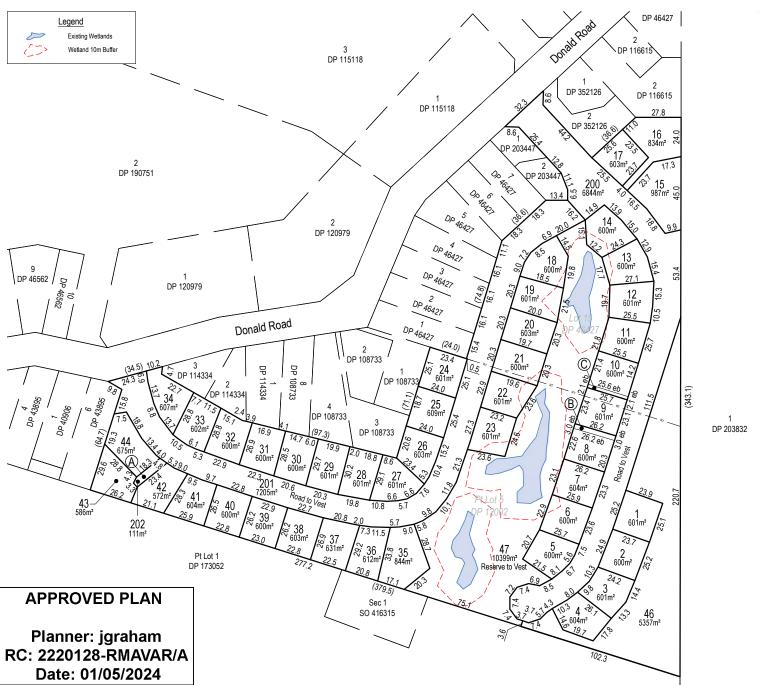
Donald Road, Kaitaia

Resource Consent Application



Appendix B: Scheme Plan of S127 Application

PLANNERS
SURVEYORS
ENGINEERS
ARCHITECTS
ENVIRONMENTAL





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Local Authority: Northland Regional Council Comprised in: RT NA19A/006 & RT NA49C/1469 Total Area: 5.73ha

Areas and measurements are subject to survey.									
MEMORANDUM OF EASEMENTS									
Purpose	Shown	Burdened Land (Servient)	Benefited Land (Dominant)						
Right of way, Right to convey water, electricity, gas, telecommunications Right to drain water Right to drain sewage		Lot 202 hereon	Lot 42-44 hereon						
MEMORANDUM OF EASEMENTS IN GROSS									
Purpose	Shown	Burdened Land (Servient)	Grantee						
Right to drain water	B	Lot 8 hereon	Far North District Council						
ragin to drain water	0	Lot 10 hereon	Far North District Council						



PLANNERS | SURVEYORS | ENGINEERS ARCHITECTS | ENVIRONMENTAL

Te Waka Pupuri Putea Trust **Donald Road** Kaitaia

Lot 1-47, Lots 200-202 being Proposed Subdivision of Lot 15 DP 46427 & Pt Lot 5 DP 12002

FOR RESOURCE CONSENT

DRAWING NO. 47576-DR-C-1200					REVISION
	TBC	1:15	00		A3
DA'	TE	ORIGINAL SCAL	E	ORIGIN	IAL SIZE
DRAWN				B.Nel	05/09/2023
DESIGNED				.Reiher	01/09/2023
SURVEYED				R.Cowie	21/08/2023
C	Issued For Reso	urce Consent		.Reiher	TBC
В	Issued For Resource Consent			.Reiher	07/09/2023
Α	Issued For Client Approval			.Reiher	06/09/2023
No.	REVISION (DESCRIPTIONS)			NAME	DATE

Te Waka Pupuri Pūtea Trust Donald Road, Kaitaia Resource Consent Application



Appendix C: Architectural Site Plan

PLANNERS
SURVEYORS
ENGINEERS
ARCHITECTS
ENVIRONMENTAL

