

DRAFT Special Assessment Development Contributions

Name: Hot Water Beach Holiday Park Limited
 790 Hot Water Beach Road
 Whitianga
 Coromandel

Data Entry Page

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DP Number: **Consent Number**

Date: 29 April 2016

Catchment: Whitianga

Indicative only

Activity type	Contribution per UOD 1 July 2015	Standard dwellings plus lots		Adjustment for number of guests - all sites except staff residences No of guests	Occupancy adjustment - all cabins Occupancy	Self-contained cabins			Cabins requiring shared facilities, permanent caravans/motorhomes for which consent is required			Tent and caravan sites			Subtotal	Commercial/ industrial areas		Total	Units of demand		
		No.	Contribution payable			Sites	No of occupants adjustment	Usage adjustment	Contribution payable	Sites	No of occupants adjustment	Usage	Contribution payable	Sites		Occupancy	Usage			Contribution payable	GBA (m2)
District Transportation	1,320.92	1.00	\$ 1,321	100%	39%	1	100%	100%	\$ 515.16	2	100%	\$ 1,030.32	85	5.1%	\$ 5,726.19	8,592.58	250.00	\$ 660.46	\$ 9,253.04	7.005	
Strategic Land and buildings	73.11	1.00	\$ 73	100%	39%	1	100%	100%	\$ 28.51	2	100%	\$ 57.03	85	5.1%	\$ 316.93	475.58	250.00	\$ 18.28	\$ 493.86	6.755	
Community Area Reserves	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
Solid Waste	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
Community Transportation	827.59	1.00	\$ 828	100%	39%	1	100%	100%	\$ 322.76	2	100%	\$ 645.52	85	5.1%	\$ 3,587.60	5,383.47	250.00	\$ 413.80	\$ 5,797.27	7.005	
Community Area Parks	871.45	1.00	\$ 871	100%	39%	1	100%	100%	\$ 339.87	2	100%	\$ 679.73	85	5.1%	\$ 3,777.74	5,668.78	250.00	\$ -	\$ 5,668.78	6.755	
Community Centres and Halls	50.33	1.00	\$ 50	100%	39%	1	100%	100%	\$ 19.63	2	100%	\$ 39.26	85	5.1%	\$ 218.18	327.40	250.00	\$ -	\$ 327.40	6.755	
Community Area Harbours	18.07	1.00	\$ 18	100%	39%	1	100%	100%	\$ 7.05	2	100%	\$ 14.09	85	5.1%	\$ 78.33	117.55	250.00	\$ -	\$ 117.55	6.755	
Swimming Pools	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
Libraries	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
Cemeteries	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
Public Conveniences	150.81	1.00	\$ 151	100%	39%	1	100%	100%	\$ 58.82	2	100%	\$ -	85	5.1%	\$ 653.76	863.39	250.00	\$ -	\$ 863.39	6.755	
Airfields	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
Water Supply	-	1.00	\$ -	73%	100%	1	100%	73%	\$ -	2	100%	\$ -	85		65%	\$ -	-	250.00	\$ -	\$ -	-
Wastewater Treatment	-	1.00	\$ -	73%	100%	1	100%	73%	\$ -	2	100%	\$ -	85		65%	\$ -	-	250.00	\$ -	\$ -	-
Stormwater	-	1.00	\$ -	100%	39%	1	100%	100%	\$ -	2	100%	\$ -	85	5.1%	\$ -	-	250.00	\$ -	\$ -	-	
TOTAL ex GST	\$ 3,312.28		\$ 3,312						\$ 1,292		\$ 2,466		\$ 14,358.73	\$ 21,429		\$ 1,093	\$ 22,521.28				