

2019-2020 Heritage Fund Applications (Round 1)

BUILT HERITAGE FUND (including Seismic Strengthening Fund)

Application #	Date Received	Applicant Name	Building Name	Building Address	Type of work	Total Cost (ex. GST)	% Eligible	Request (\$)	Granted (\$)	% awarded	Payment Made (\$)	Notes
MIC/2020/404	4/02/2020		(Former) Embassy Theatre	110-122 Dee Street	Windows and pipe replacement	\$8,402.18	80%	\$6,721.74	\$6,720.00	80%	\$6,720.00	
MIC/2020/405	5/02/2020		Hanan's	124-132 Dee Street	Verandah work, redundant + new signage	\$21,138.65	50%	\$10,569.33	\$10,570.00	50%	\$2,625.00	Partial payment made - waiting on final receipts
MIC/2020/407	4/02/2020	Cornerstone Church	(Former) Bank of NZ	1 Tay Street	Window replacement (not like-for-like)	\$98,394.93	50%	\$49,197.47	\$0.00	0%	n/a	
MIC/2020/409	5/02/2020		Alexandra Building	83 Dee Street	Cleaning and painting	\$40,000.00	50%	\$20,000.00	\$20,000.00	50%		Completed - waiting on receipts
MIC/2020/412	5/02/2020	Trent House Investments	Trent House	61A-E Tay Street	EQ Strengthening of parapet	\$15,680.00	50%	\$7,840.00	\$0.00	0%	n/a	
MIC/2020/413	5/02/2020		Blackham Building	142 Dee Street	Façade clean, paint and fix cracks	\$29,590.00	50%	\$14,795.00	\$14,790.00	50%		Work ongoing - March deadline
MIC/2020/415	5/02/2020		(Former) Briscoe's Building	104-106 Dee Street	Complete verandah refurbishment	\$32,500.00	50%	\$16,250.00	\$16,250.00	50%	\$16,250.00	
MIC/2020/418	5/02/2020	YMCA (YMCA Building	77 Tay Street	Cleaning and painting of façade + verandah	\$39,160.00	50%	\$19,580.00	\$19,580.00	50%	\$19,580.00	
MIC/2020/421	12/02/2020		Craig's Printing	67 Tay Street	Painting (labour and supply) + pipe removal	\$8,633.71	80%	\$6,906.97	\$6,590.00	76%	\$6,590.00	
MIC/2020/402	24/01/2020	Invercargill Club	Invercargill Club	32 Don Street	Initial Seismic Assessment (ISA)	\$11,000.00	50%	\$5,500.00	\$5,500.00	50%	\$5,500.00	

TOTAL	\$157,360.50	\$100,000.00	\$57,265.00
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FAÇADE ENHANCEMENT FUND (one-time fund due to ILT resource consent condition RE: Langlands Hotel)

Application #	Date Received	Applicant Name	Building Name	Building Address	Type of work	Total Cost (ex. GST)	% Eligible	Request (\$)	Granted (\$)	% awarded	Payment Made (\$)	Notes
MIC/2020/401	9/01/2020		(Former) Embassy Theatre	110-114 Dee Street	Replacement of 3 verandah posts.	\$2,833.11	80%	\$2,266.49				
"	4/02/2020		"	"	Addition of verandah guttering	\$3,050.00	80%	\$2,440.00				
								\$4,706.48	\$4,700.00	80%	\$4,700.00	
MIC/2020/406	5/02/2020		Hanan's	124-132 Dee Street	Signage	\$4,866.25	80%	\$3,893.00	\$3,875.00	80%	\$3,875.00	
MIC/2020/417	5/02/2020		Victoria Railway Hotel	3 Leven Street	Cupola refurbishment	\$21,522.00	50%	\$10,761.00	\$10,500.00	49%	\$10,500.00	
MIC/2020/408	5/02/2020		Alexandra Building	83 Dee Street	Scaffolding	\$25,000.00	50%	\$12,500.00	\$12,000.00	48%		Completed - waiting on receipts
MIC/2020/412	5/02/2020	Trent House Investments	Trent House	61A-E Tay Street	Replacement of 1 window (inc. timber)	\$3,228.13	80%	\$2,582.50	\$2,500.00	77%		Not uplifted - client decision
MIC/2020/414	5/02/2020		Blackham Building	142 Dee Street	Scaffolding (nic rental fee)	\$6,980.00	80%	\$5,584.00	\$5,425.00	78%		Work ongoing - March deadline
MIC/2020/415	5/02/2020		(Former) Briscoe's Building	104-106 Dee Street	Complete work above verandah.	\$6,800.00	80%	\$5,440.00	\$0.00	\$0.00	n/a	
MIC/2020/419	5/02/2020	YMCA (YMCA Building	77 Tay Street	Scaffolding	\$7,000.00	80%	\$5,600.00	\$5,600.00	80%	\$5,600.00	
MIC/2020/420	12/02/2020		Craig's Printing	67 Tay Street	Verandah repair, signage and waterblaster.	\$6,783.06	80%	\$5,426.00	\$5,400.00	80%	\$5,400.00	

TOTAL	\$61,199.47	\$50,000.00	\$30,075.00
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2020-2021 Heritage Fund Applications (Round 2)

BUILT HERITAGE FUND												
Application #	Date Received	Applicant Name	Building Name	Building Address	Type of work	Total Cost (ex. GST)	% Eligible	Request (\$)	Granted (\$)	% awarded	Payment Made (\$)	Notes
MIC/2021/419	11/12/2020	Whitlan Limited	(Former) Craig's Printing	67 Tay Street	Verandah signage (round two)	\$8,620.00	80%	\$6,896.00	\$6,896.00	80%	\$6,896.00	
MIC/2021/420	15/10/2020		Yaks n Yetis	63-65 Tay Street	Façade cleaning and repainting	\$9,456.00	80%	\$7,564.00	\$7,564.00	80%	\$7,564.00	
MIC/2021/421	26/11/2020		Embassy Theatre	110-122 Dee Street	Verandah ceiling work and de-rust and paint 18 verandah poles	\$15,000.00	80%	\$12,000.00	\$12,000.00	80%	\$12,000.00	
MIC/2021/422	8/12/2020		(Former) Briscoe's Building	104-106 Dee Street	Roof weatherproofing	\$2,775.00	80%	\$2,220.00	\$2,220.00	80%	\$2,220.00	
MIC/2021/423	11/11/2020		Alexandra Building	83-85 Dee Street	Roofing	\$96,221.00	50%	\$48,110.00	\$48,110.00	50%	\$14,099.75	Completed - changed approach so cheaper than estimated
MIC/2021/424	30/11/2020	Invercargill Club	Invercargill Club	32 Don Street	Roofing (main building and billiards room)	\$48,810.00	50%	\$24,405.00	\$24,405.00	50%	\$24,405.00	
MIC/2021/425	30/11/2020		Blackham Building	136-144 Dee Street	Roofing (portions of the verandah, main building and garage), replacement of 3 windows, garage door replacement, tidying exposed wiring	\$71,552.00	50%	\$35,775.00	\$35,775.00	50%		Work ongoing - March deadline
MIC/2021/426	30/11/2020		Grand Hotel & Accom.**	76-86 Dee Street	Removal of asbestos roofing and replacment with new roofing (over 78-86 Dee Street); façade cleaning and repainting (east and south elevations); supervision of asbestos removal on south elevation; and scaffolding (east and south elevations).	\$318,294.00	50%	\$159,147.00	\$113,030.00	35%		Work ongoing - March deadline

****NOTE:** Grand Hotel failed to produce quote for asbestos cleaning and sealing along South Elevation (Pork Pie Lane) and for verandah ceiling repainting. Proposed funding would cover roofing (inc. asbestos removal), façade painting along Dee Street and addition of clean and repaint of verandah ceiling.

TOTAL	\$296,117.00	\$250,000.00	\$67,184.75
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SEISMIC STRENGTHENING FUND (from \$50,000 rated EPB pot)												
Application #	Date Received	Applicant Name	Building Name	Building Address	Type of work	Total Cost (ex. GST)	% Eligible	Request (\$)	Granted (\$)	% awarded	Payment Made (\$)	Notes
MIC/2021/427	17/11/2020		Alexandra Building	83-85 Dee Street	DSA with strengthening concepts	\$14,790.00	50%**	\$7,395.00	\$7,395.00	50%	\$7,395.00	
MIC/2021/428	30/11/2020		Grand Hotel & Accom.	76-86 Dee Street	DSA with strengthening concepts	\$17,800.00	50%**	\$8,900.00	\$8,900.00	50%	\$8,900.00	
MIC/2021/429	30/11/2020		Hubber's Emporium	68 Dee Street	ISA	\$4,620.00	50%	\$2,310.00	\$2,310.00	50%		Waiting on engineer report
MIC/2021/430	30/11/2020	Canton Restaurant	(Former) Shaw's Building	146 Dee Street	ISA	\$3,630.00	50%	\$1,815.00	\$1,815.00	50%		Waiting on engineer report
MIC/2021/431	20/11/2020		Tudor House	36 Don Street	Strengthening concepts	\$2,310.00	50%	\$1,155.00	\$1,155.00	50%		On hold due to owner decision
MIC/2021/432	29/11/2020		Blackham Building	136-144 Dee Street	ISA	\$3,379.00	50%	\$1,690.00	\$1,690.00	50%	\$1,690.00	
MIC/2021/433	25/11/2020		Embassy Theatre	110-122 Dee Street	ISA	\$6,019.00	50%	\$3,010.00	\$3,010.00	50%	\$3,010.00	
MIC/2021/434	28/11/2020		(Former) Briscoes Building	104-106 Dee Street	ISA	\$3,654.00	50%	\$1,827.00	\$1,827.00	50%	\$1,827.00	
MIC/2021/435	15/12/2020		Hanan's Building	124-132 Dee Street	ISA	\$3,211.00	37%	\$1,188.00	\$1,188.00	37%	\$1,188.00	
MIC/2021/436	15/12/2020		(unnamed)	201 Dee Street	ISA + invasive materials testing	\$3,235.00	25%	\$809.00	\$809.00	25%	\$809.00	
MIC/2021/437	17/12/2020		Masonic Hall	80 Forth Street	DSA with strengthening concepts	\$19,085.00	25%**	\$4,771.00	\$4,771.00	25%	\$4,771.00	
	9/12/2020	H. EQUIP Round 1 owners										
MIC/2021/438		Utjin Salim		155 Dee Street	DSA with strengthening concepts	\$9,900.00	25%	\$2,475.00	\$2,475.00	25%	\$2,475.00	
MIC/2021/439		John Hishon		169-171A Dee Street	DSA with strengthening concepts	\$5,280.00	25%	\$1,320.00	\$1,320.00	25%	\$1,320.00	

MIC/2021/440			46 Don Street	DSA with strengthening concepts	\$5,115.00	25%	\$1,278.00	\$1,278.00	25%	\$1,278.00	
MIC/2021/441		Scholefield Law	58 Don Street	DSA with strengthening concepts	\$4,455.00	25%	\$1,114.00	\$1,114.00	25%	\$1,114.00	
MIC/2021/442		Chaddertons	93 Don Street	DSA with strengthening concepts	\$3,960.00	25%	\$990.00	\$990.00	25%	\$990.00	
MIC/2021/443		Lentils Limited	34 Esk Street	DSA with strengthening concepts	\$5,775.00	25%	\$1,444.00	\$1,444.00	25%	\$1,444.00	
MIC/2021/444		Pascoe Properties	90 Leven Street	DSA with strengthening concepts	\$8,580.00	25%	\$2,145.00	\$2,145.00	25%	\$2,145.00	
MIC/2021/445		MM Superannuation	35 Tay Street	DSA with strengthening concepts	\$5,280.00	25%	\$1,320.00	\$1,320.00	25%	\$1,320.00	
MIC/2021/446		H&J Smith Properties	66 Tay Street	DSA with strengthening concepts	\$11,055.00	25%	\$2,764.00	\$2,764.00	25%	\$2,764.00	
MIC/2021/447		UFS Trustees	76-80 Tay Street	DSA with strengthening concepts	\$5,115.00	25%	\$1,278.00	\$1,278.00	25%	\$1,278.00	
								\$16,128.00			
	9/12/2020	H. EQUIP Round 2 owners									
MIC/2021/448			125-145 Dee Street	DSA with strengthening concepts	\$4,620.00	25%	\$1,155.00	\$1,155.00	25%		Completed - waiting on receipts
MIC/2021/449			104 Don Street	DSA with strengthening concepts+ geotech	\$6,828.00	25%	\$1,707.00	\$1,707.00	25%	\$1,707.00	
MIC/2021/450			106 Don Street	DSA with strengthening concepts	\$5,178.00	25%	\$1,295.00	\$1,295.00	25%	\$1,295.00	
MIC/2021/451		Remarkable Motors Limited	106 Spey Street	DSA with strengthening concepts	\$5,508.00	25%	\$1,377.00	\$1,377.00	25%	\$1,377.00	
MIC/2021/452			53 Tay Street	DSA with strengthening concepts	\$6,749.00	25%	\$1,687.00	\$1,687.00	25%	\$1,687.00	
								\$7,221.00			

****NOTE:** In order to bring the Alexandra Building and Grand Hotel up to 50%, and Masonic Hall up to 25% we will need to go into our reserves for the previously unspent EPB money for a total of \$8,216.

TOTAL	\$58,219.00	\$58,219.00	\$35,489.00
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2021-2022 Heritage Fund Applications (Round 3)

BUILT HERITAGE FUND												
Application #	Date Received	Applicant Name	Building Name	Building Address	Type of work	Total Cost (ex. GST)	% Eligible	Request (\$)	Granted (\$)	% awarded	Payment Made (\$)	Notes
PROJECTS UNDER \$15,000 - eligible for 80% funding												
	21/02/2022	[REDACTED]	Embassy Theatre	110-122 Dee Street	Roof replacement along Spey Street Internal gutter replacement Electrical upgrade to four interior areas Heat pump replacement in Spey Street tenancy Façade cleaning	\$15,000.00	80%	\$12,000.00	\$12,000.00	80%		Delay - waiting on materials
	21/02/2022	Shawn Kim (402 Tekapo Ltd)	(Former) Goodalls Footwear	26 Esk Street	Roof gutter repairs	\$2,280.00	80%	\$1,824.00	\$1,820.00	80%		Completed - waiting on receipts
	15/02/2022	Cornerstone Church	(Former) Bank of NZ	1 Tay Street	Window painting (four windows)	\$7,827.00	80%	\$6,261.60	\$6,260.00	80%	\$6,260.00	
	17/02/2022	[REDACTED] (Flora Trust)	62 Esk Street	62 Esk Street	Façade and eastern elevation painting and scaffolding	\$15,000.00	80%	\$12,000.00	\$12,000.00	80%		Delay - cannot access Esk Street
	23/02/2022	[REDACTED]	55 Dee Street	55 Dee Street	Façade painting and scaffolding	\$10,275.00	80%	\$8,220.00	\$8,220.00	80%	\$4,740.23	Partial payment made - waiting on final receipts
	25/02/2022	[REDACTED] (Lentils Ltd)	34 Esk Street	34 Esk Street	Façade painting and scaffolding	\$14,929.00	80%	\$11,943.20	\$11,945.00	80%		Delay - cannot access Esk Street
	22/02/2022	[REDACTED] (Cargill Agencies)	38 Esk Street	38 Esk Street	Façade painting and scaffolding	\$13,743.00	80%	\$10,994.40	\$10,995.00	80%		Delay - cannot access Esk Street
PROJECTS OVER \$15,000 - eligible for 50% funding												
	9/02/2022	[REDACTED]	Public Trust Building	28 Don Street	Façade painting and scaffolding (3 sides) Verandah ceiling repair	\$91,995.00	50%	\$45,997.50	\$45,995.00	50%		Delay - change in tenant
	25/02/2022	Invercargill Club	Invercargill Club	32 Don Street	Fence replacement (west side)	\$20,869.00	50%	\$10,434.50	\$10,435.00	50%		Completed - waiting on receipts
	28/02/2022	YMCA	YMCA	77 Tay Street	Seismic strengthening - works	\$250,000.00	50%	\$125,000.00	\$99,700.00	50%		Delay - may not use
	23/02/2022	[REDACTED]	28 Esk Street	28 Esk Street	Façade painting and scaffolding	\$22,033.00	50%	\$11,016.50	\$11,020.00	50%		Delay - cannot access Esk Street
	22/02/2022	[REDACTED]	43-45 Dee Street	43-45 Dee Street	Façade painting and scaffolding Plaster/masonry repairs	\$39,596.00	50%	\$19,798.00	\$19,800.00	50%	\$16,550.25	
PROJECTS LACKING QUOTATIONS/EXTRAORDINARY REQUESTS - pending submission of written estimates												
	still to come	[REDACTED]	(Former) Briscoes Building	104-106 Dee Street	Roof weatherproofing (paint and seal) under flashing installed last year	\$15,000.00	80%	\$12,000.00	\$12,000.00	80%		Delay - contractor went bankrupt
	25/02/2022	Invercargill Club	Invercargill Club	32 Don Street	Overage on last year's roofing project	\$5,103.00	50%	\$2,551.50	\$2,550.00	50%	\$2,550.00	
	1/03/2022	[REDACTED]	(Former) Southland Daily News Building	100 Dee Street	Refurbishment of ornate verandah ceiling per legal mediation proceedings.	\$50,000.00	50%	\$25,000.00	\$25,000.00	50%		Delay - mediation deadline March 31 to complete
	22/02/2022	[REDACTED]	55 Dee Street	55 Dee Street	Removal of redundant fire escape East façade fire escape clean, repair and paint	\$4,700.00	80%	\$3,760.00	\$3,760.00	80%	\$960.00	Partial payment - cannot access east façade due to Esk St closed
	22/02/2022	[REDACTED]	28 Esk Street	28 Esk Street	Restoration of arched windows above verandah	\$5,000.00	50%	\$2,500.00	\$2,500.00	50%		Delay - cannot access Esk Street
	22/02/2022	[REDACTED]	43-45 Dee Street	43-45 Dee Street	Window repair/restoration	\$3,000.00	50%	\$1,500.00	\$1,500.00	50%	\$1,500.00	
	22/02/2022	[REDACTED]	43-45 Dee Street	43-45 Dee Street	Crack stitching for EQ strengthening	\$3,000.00	50%	\$1,500.00	\$1,500.00	50%	\$1,500.00	
	22/02/2022	[REDACTED]	43-45 Dee Street	43-45 Dee Street	Fire escape removal	\$2,000.00	50%	\$1,000.00	\$1,000.00	50%	\$950.00	
	22/02/2022	[REDACTED]	43-45 Dee Street	43-45 Dee Street	Consenting/permits (\$2K) Project management by owner (\$5K)	\$7,000.00	50%	\$3,500.00	\$0.00	n/a		

TOTAL	\$328,801.20	\$300,000.00	\$35,010.48
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SEISMIC STRENGTHENING FUND (from \$50,000 rated EPB pot)

<i>Application #</i>	<i>Date Received</i>	<i>Applicant Name</i>	<i>Building Name</i>	<i>Building Address</i>	<i>Type of work</i>	<i>Total Cost (ex. GST)</i>	<i>% Eligible</i>	<i>Request (\$)</i>	<i>Granted (\$)</i>	<i>% awarded</i>	<i>Payment Made (\$)</i>
	27/02/2022		43-45 Dee Street	43-45 Dee Street	Seismic report (BMC has already started)	\$15,000.00	50%	\$7,500.00	\$7,500.00	50%	\$7,500.00
	28/02/2022	YMCA	YMCA	77 Tay Street	Seismic strengthening - design fees	\$100,000.00	50%	\$50,000.00	\$42,500.00	43%	

Delay - may not use

TOTAL	\$57,500.00	\$50,000.00	\$7,500.00
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