#### Instructions

#### Please read carefully:

- Read this application form in full before you start filling it in. It is easier to complete an application if you have the information you need at your fingertips.
- Please see Section 1 of the <u>Community Grant Policy</u> to ensure you are eligible.
- All applications are to be submitted 15 clear working days prior to the Community Board meeting where the application will be considered. Deadlines dates are on Council's website <u>www.fndc.govt.nz</u>
- Incomplete, late, or non-complying applications will not be accepted.
- Applicants who have failed to complete a Project Report for previous funding granted within the last five years are not eligible for funding.
- If there's anything on this form you're not sure of, please contact the Community Development team at freephone 0800 920 029, or funding@fndc.govt.nz we're happy to help.

• Send your completed form to funding@fndc.govt.nz or to any Council service centre The following <u>must</u> be submitted along with this application form:

- Quotes (or evidence of costs) for all items listed as total costs on pg 3
- Most recent bank statements and (signed) annual financial statements
- □ Programme/event/project outline
- □ A health and safety plan
- □ Your organisation's business plan (if applicable)
- □ If your event is taking place on Council land or road/s, evidence of permission to do so
- □ Signed declarations on pgs 5-6 of this form

#### **Applicant details**

Organisation	Kaikohe Business Association			Numbe	er of Members	i	30+
Postal Address	PO BOX 497				Post Code	0	440
Physical Address	Kaikohe				Post Code		
Contact Person	ANIKA WHAPSHOTT		Position	ADM	Ν		
Phone Number		Mobile N	lumber	021124	0382		
Email Address	anika@blahblahmarketing.co.nz						

#### Please briefly describe the purpose of the organisation.

Kaikohe Business Association aims to develop a dynamic positive role in contributing towards a better

community and promote Kaikohe as a great place to visit, work and live





Which Communi	ty Board is yoι	ur organis	ation applying to (se	e map Sch	nedule A)?				
	Te Hiku	X	Kaikohe-Hokianga		Bay of Islar	nds-Whang	aroa		
Clearly describe	the project or	event:							
Name of Activity	Informative Sigr	nage at Sign	nal road cycle trail &2 ei	ntrances to t	own Date	Date November 20			
Location	Signal Road and East and West end of Kaikohe Time N/A					l l			
Will there be a cha		lic to attend	d or participate in the p	project or		□ Yes	🛛 No		
event? If so, how r	much? N/A								
Outline your activ	vity and the se	rvices it w	vill provide. Tell us:						
• Who	will benefit from	n the activit	ty and how; and						
• How	it will broaden th	he range o	of activities and experi-	ences avail	able to the co	ommunity.			
All three signs a	re in desperate n	eed of repa	air - waterblasting, scru	obing with c	hemical clean	er and paint	ting and repairing		
this will be com	pleted with our	volunteers	from the Kaikohe Busin	ess associat	ion and then v	ve need sigr	nage for all 3 spots		
The signs that	are at either end	of town wi	ll have the opportunity	for Business	es to sponsor	a spot on th	ne site as well as a		
Map of town. Th	ne sign that is on	the cycle tr	rail at Station Road will	nave inform	ation regardin	ig the town	and businesses		
suited to those or	n bikes aswell as a	a map - We	e have realised that peo	ple are still §	getting lost an	d not able t	o see the correct		
path to take from	the trail into tow	n and there	efore we have put in for	funding to c	over the direc	ctional sign t	hat will help with		
			this problem, there is a	urrently					
We will be working	; with AKAU on th	nis project t	to make sure it is in kee	ping with wl	hat is already	planned for	the beautification		
	of town and	l make sure	e we can transfer some	of their desi	gn into the sig	nage.			
The funding we ar	re applying for is	for the sign	is them selves as well as	s some mate	erials needed t	o brighten (	up and repair the		
			current frames						





### **Project Cost**

Provide a detailed costs estimate for the activity. Funding requested may not exceed 50% of the total cost.

<u>Total Cost</u> - provide the total amount of the estimated quoted cost against the appropriate item.

<u>Amount Requested</u> - provide (against the item) the amount the Board is being requested to contribute.

### Please Note:

- You need to provide quotes (or evidence of costs) for everything listed in the total costs column
- If your organisation is GST registered, all requested amounts must be GST exclusive.
- Do not enter cents round the values up or down to the nearest dollar
- Do not use the dollar sign (\$) just enter the dollar value
- If you are applying for operating costs of a programme, please attach a programme outline

Expenditure	Total Cost	Amount Requested
Rent/Venue Hire		
Advertising/Promotion		
Facilitator/Professional Fees <sup>2</sup>		
Administration (incl. stationery/copying)	500	250
Equipment Hire	200 - water blaster	Sponosored by 2f2f
Equipment Purchase (describe) 3m x 1.5 ACM (or a couple of separate panels that utilise the available space of 3m x 1.5m) High quality print and graffiti guard UV protectant laminate. x 2	2620	2620
Utilities		
Hardware (e.g. cement, timber, nails, paint)	75 - chemical wash, 300 materials to fix frame	300 (75 sponsored by bridgestone)
Consumable materials (craft supplies, books)	150 Paint	150
Refreshments		
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)	800	not applicable
Other (describe) Directional signage from cycle trail to town Graphic design	1430 1530	1430 Sponsored by Akau
TOTALS	7605	4750

<sup>2</sup> If the application is for professional or facilitator fees, a job description or scope of work must be attached.

## **Local Grant**

## **Application Form**



### **Financial Information**

Is your organisation registered for GST?  Yes  No GST Numb				er 103 589 665		
How much money does your organisation cu		\$10,276				
How much of this money is already committed to specific purposes?				\$12101		

List the purpose and the amounts of money already tagged or committed (if any):

Purpose	Amount
Christmas in the Village	\$6951
Cogs Grant Administration for the year 20 /21	\$4000
Community Patrol	\$1150
TOTAL	\$12101

Please list details of all other funding secured or pending approval for this project (minimum 50%):

Funding Source	Amount	Approved
		Yes / Pending
COGS - to fund events, projects and administration for the year 2020 - 2021	\$4050	Yes ***/ Pending
		Yes / Pending
		Yes / Pending
		Yes / Pending

Please state any previous funding the organisation has received from Council over the last five years:

Purpose	Amount	Date	Project Report Submitted		
Christmas in the village funds not arrived yet	\$2500	october 20	Y / N no		
Past and present event	\$2000	August 19	yes Y / N		
Christmas in the Village	\$2500	October 19	yes Y / N		
KBA Lighting funds not paid yet	\$6000	not sure of date	Y / N no		

### **Privacy Information**

The information you have provided on this form is required so that your application for funding can be processed. Once this application is lodged with the Council it becomes public information and may be made available on the Council's website. **If there is sensitive information in the proposal or personal details you wish to be withheld, please advise.** These details are collected to inform the general public and community groups about all funding applications which have been submitted to the Far North District Council.

#### **Applicant Declaration**

This declaration must be signed by two people from your organisation who are 18 years of age or older with the authority to sign on behalf of the organisation. Signatories cannot be an undischarged bankrupt, cannot be immediately related, cannot be partners, and cannot live at the same address. They must have a daytime contact phone number and be contactable during normal business hours.

#### On behalf of: (full name of organisation)

#### KAIKOHE BUSINESS ASSOCIATION

#### We, the undersigned, declare the following:

In submitting this application:

- 1. We have the authority to commit our organisation to this application and we have been duly authorised by our governing body.
- 2. We acknowledge and agree that the Far North District Council may disclose or obtain information related to the funding of the organisation from any other government department or agenda, private person, or organisation.
- 3. We have attached our organisation's most recent statement of income and expenditure, annual accounts, or other financial documents that demonstrate its ability to manage a grant.
- 4. Individuals associated with our organisation will not receive a salary or any other pecuniary gain from the proceeds of any grant money arising from this application.
- 5. The details given in all sections of this application are true and correct to the best of our knowledge, and reasonable evidence has been provided to support our application.
- 6. We have the following set of internal controls in place:
  - Two signatories to all bank accounts (if applicable)
  - A regularly maintained and current cashbook or electronic equivalent
  - A person responsible for keeping the financial records of the organisation
  - A regularly maintained tax record (if applicable)
  - A regularly maintained PAYE record (if applicable)
  - The funding and its expenditure shown as separate entries in the cash book or as a note to the accounts
  - Tracking of different funding, e.g. through a spreadsheet or journal entry
  - Regular financial reporting to every full meeting of the governing body

#### Signatory One

#### Signatory Two

Mark Anderson

Darren Huston



www.fndc.govt.nz | Memorial Ave, Kaikohe 0440 | Private Bag 752, Kaikohe 0440 | funding@fndc.govt.nz | Phone 0800 920 029



#### We agree to the following conditions if we are funded by Local Community Grant Funding:

- 1. To uplift any funding granted within 3 months of the date on the letter of agreement. Failure to do so will result in loss of the grant money.
- 2. To spend the funding within 12 months of the date of grant approval unless written approval for an extension is obtained from Council before that 12 month period ends.
- 3. To spend the funding only for the purpose(s) approved by Far North District Council unless written approval for a change of purpose(s) is obtained **in advance** from the Community Board.
- 4. To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST we will return the GST component of the amount to be returned.
- 5. To acknowledge the receipt of Community Board funds as a separate entry in our accounts, or in a note to our accounts, in our organisation's annual report.
- 6. To acknowledge any financial contribution from Far North District Council on signage and in any publicity relating to the project. Contact Governance Support for digital imagery.
- 7. To make available any files or records that relate to the expenditure of this funding for inspection if requested by the Far North District Council or its auditors.
- 8. To complete and return a Project Report within **two months** of the end of the project, or, if the activity is ongoing, within two months of the funding being spent. Applicants who fail to provide a project report within this timeframe will not be considered for funding for stand-down period of five years.
- 9. To inform the Far North District Council of significant changes in our organisation before this application has been considered, or the funding has been fully used and accounted for (such as change in contact details, office holders, financial situation, intention to wind up or cease operations, or any other significant event).
- 10. To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or misappropriated.

## Signatory One

Name	Mark Anderson		Position	Chair		
Postal Address	Bridgestone Kaikohe				Post Code	0405
Phone Number	Ν	Nobile Nu	Imber	02	74058214	
Signature	MARK ANDERSON (Nov 5, 2020 08:31 GMT+13)		E	Date	4th Novem	ber 2020
Signatory Tw	/0					
Name	Darren Huston		Position	Treasurer		
Postal Address	New World Kaikohe				Post Code	0405
Phone Number	Ν	Mobile Nu	umber	0211709454		
Signature	Darren Huston (Nov 5, 2020 08:06 GMT+13)			Date	4th November 202	0

### Schedule of Supporting Documentation

### Kaikohe Business Association – Informative Signage at Signal Road Cycle Trail

# The following supporting documentation has been provided in support of the grant application and is emailed under separate cover.

1	Cover Letter from Mark Anderson – Chair
2	Quote – Visual Solutions – design of sign faces
3	Quote – Visual Solutions – additional promotional signage at Station Road x2
4	Quote – Blah Blah Marketing & Events Ltd
5	Local Grant signage history
6	Photo's x3 pages