

## **Application Form**

#### 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 <a href="www.fndc.govt.nz">www.fndc.govt.nz</a>
- 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 <a href="mailto:funding@fndc.govt.nz">funding@fndc.govt.nz</a> we're happy to help.
- Send your completed form to funding@fndc.govt.nz or to any Council service centre

The following <i>must</i> be submitted along wi	vith this api	olication 1	torm:
-------------------------------------------------	---------------	-------------	-------

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	The Bay of Islands Animal Rescue Trust  Number			er of Member	'S	10	
Postal Address	52 Gillies Street, Kawakawa			Post Code	021	10	
Physical Address	Same as above			Post Code			
Contact Person	Stacee Honey		Position	Vice Cl	nair & Adm	ninis	strator
Phone Number	021 036 2094	Mobile N	umber	021 036	2094		
Email Address	boianimalrescue@gmail.com						

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

The Bay of Island Animal Rescue is a charitable organisation with the purpose of rescuing, treating, and rehabilitating neglected, abused, and abandoned animals in the Far North.



## **Application Form**

If so, how much?

#### **Project Details** Which Community Board is your organisation applying to (see map Schedule A)? X Te Hiku Kaikohe-Hokianga Bay of Islands-Whangaroa Clearly describe the project or event: Community vaccination and desexing programmes Ongoing Date Name of Activity **Entire Far North Community** N/A Time Location ☐ Yes X No Will there be a charge for the public to attend or participate in the project or event?

#### Outline your activity and the services it will provide. Tell us:

- Who will benefit from the activity and how; and
- How it will broaden the range of activities and experiences available to the community.

The Bay of Islands Animal Rescue (BOIAR) has run a vaccination and desexing programme for dogs in the Far North since 2018 in an effort to alleviate stress on the community and the Council pound system. Our desexing programme helps ensure that less unwanted litters are born, which limits the number of stray and roaming animals and helps protect both dogs and the community, as well as ease numbers in the pound. Our vaccination programme ensures that the spread of diseases (such as Parvo) is slowed in our communities. Essential for the welfare of our animals, vaccination also helps to reduce the stress on Council to treat and put down infected dogs when they are impounded.

The BOIAR reaches out to those who would not normally visit a vet or interact with Council, meaning we are able to educate those harder-to-reach members of the community around dog care and ownership. For example, when organising a Dog Day in Horeke to encourage owners to have their dogs chipped, vaccinated, and desexed, the local group that had requested the event was unwilling to invite Council along, stating that many would not attend if Council staff were present.

The BOIAR has been working closely with the Council for the last few years to treat, rehabilitate, and rehome unclaimed dogs in the pound so that they can be safely reintegrated into the community and remain compliant with Council's Dog Policy and Bylaw. The pound regularly releases adult dogs into the BOIAR's custody when they need medical treatment the pound is not equipped to provide or when an animal has not been rehomed within nine days. The BOIAR takes on the full cost of treating and caring for these dogs until they are successfully rehomed.

While we feel that we should be funded by the central government, the reality is that we are not. Our vaccination and desexing programmes are ongoing and will never stop being offered to our community, nor will we turn our backs on a single animal in need. However, with vet bills for the previous financial year totalling \$495,000 and the BOIAR surviving off donations and the occasional grant, we are constantly seeking financial assistance to ensure that all of the animals in need of care receive it.



## **Application Form**

### **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.

Amount Requested - 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)		
Equipment Hire		
Equipment Purchase (describe)		
Utilities		
Hardware (e.g. cement, timber, nails, paint)		
Consumable materials (craft supplies, books)		
Refreshments		
Travel/Mileage		
Volunteer Expenses Reimbursement		
Wages/Salary		not applicable
Volunteer Value (\$20/hr)		not applicable
Other (describe)  Veterinary costs: vaccination and desexing (3 months)	120,000	20,000
TOTALS	120,000	20,000

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



# **Application Form**

Financial information				
ls your organisation registered for GST?	⊠ Yes	□ No	GST Number	129-983-728
How much money does your organisation c		20,037		
How much of this money is already committed to specific purposes?				20,037

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

Purpose	Amount
Day-to-day operations	20,037
TOTAL	

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

Funding Source	Amount	Approved
BOI-Whangaroa Community Board	21,000	Yes
NZCAR	10,000	Pending
Gladys Howell Trust	15,000	Yes
Kaikohe-Hokianga Community Board	20,000	Pending

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

Purpose	Amount	Date	Project Report Submitted
Bark in the Park advertising	3,800	December 2020	Yes
Vaccination & desexing	20,000	May 2021	Yes
Vaccination & desexing	500	December 2021	Yes



## **Application Form**

### **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)

The Bay of Islands Animal Rescue Trust

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

In submitting this application:

- 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)

hummufhuser)

- 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** 

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

Page 5



## **Application Form**

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

- 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 1. 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.
- To return to the Far North District Council any portion of the funding that we do not spend. If our payment includes GST 4. 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).
- To lay a complaint with the Police and notify the Far North District Council immediately if any of the funding is stolen or 10. misappropriated.

### **Signatory One**

Name	Summer Johnson		Position	Directo	r	
Postal Address	c/o 52 Gillies Street, Kawakawa				Post Code	0210
Phone Number	021 022 06951	Mobile Nu	ımber 02	21 022 06	6951	
Signature	hummurhizen		[	Date 07	//07/2022	
Signatory Tw	10					
Name	Stacee Honey		Position	Vice Ch	air & Adm	inistrator
Postal Address	326 Puketona Road, Haruru				Post Code	0204
Phone Number	021 036 2094	Mobile Nu	umber 02	21 036 20	094	
Signature	Money		[	Date 07	/07/2022	

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

### **Schedule of Supporting Documentation**

### **BAY OF ISLANDS ANIMAL RESCUE TRUST**

(Community Vaccination and Desexing Programmes)

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

1	Cover Letter – x 1 page
2	Background Information – x 2 pages
3	Tracking Sheet - x 1 page
4	Quote from Vet – x 1 page
5	Balance Sheet, Profit and Loss – x 3 pages
6	Bank Statement – x 1 page