**Application No. THCB00001 From Kaitaia Business Association** 

Form Submitted 7 Jul 2023, 4:09PM NZST

# **Applicant Details**

\* indicates a required field

### Instructions

### Please read carefully:

- Read this application 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. Deadline dates are on the Council's website.
- Incomplete, late or non-complying applications will not be considered.
- 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.

### The following must be submitted along with this application form:

- Two quote for purchases where practicable, **or** evidence of expected purchases
- Business plan (including project costs)
- Details of all other funding secured of pending approval for this project (minimum 50%)
- Programme outline (if applying for operating costs)
- A health and safety plan.

### **Applicant details**

Applicant \*

Kaitaia Business Association

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### **Contact details**

### **Purpose of organisation**

### Please briefly describe the purpose of the organisation \*

Kaitaia Business Association is a registered Incorporated Society made up of local businesses. It's a 'not for profit' volunteer group which benefits local businesses and the wider community by driving projects.

Number of Members \* 240

# **Project Details**

\* indicates a required field

# **Project Details**

Clearly describe the project or event:

Name of Activity \*
Beautification projects

Location \*

Kaitaia, Ahipara and Awanui

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Will there be a charge for the public to attend or participate in the project or event? \*

○ Yes 

 No

### **Project dates:**

Start Date End Date:

Date:

**21/08/2023**Must be a date.

Must be a date.

### **Project Outline**

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.

### Project outline: \*

The entire community including visitors to our area will benefit from these projects listed below:

### MARKET SQUARE STAGE BACKDROP, KAITAIA

The back of the stage that is against the old warehouse building needs a backdrop. A well known artist who has already made her mark in Kaitaia and Awanui has proposed a concept and price of \$5,561

#### MANAKAI FENCE, AWANUI

At the intersection of SH1 & 10 is currently a fence with advertising boards that looks messy. The proposal is to show off beach views that represent each of our 5 iwi on this fence so its not only attractive but cultural and visually appealing. This will cost \$19,901

### SOUTH ROAD POU REPAIRS, KAITAIA

To repair the damage that an angry person did to protest against this taonga (mis informed as was not a stake in their land, its a cultural artworks sharing a story of the area) will cost \$12-15,000. We were successful in being awarded \$1200 towards the repairs of this Oronga but require the balance to ensure it is carried out. We are looking for \$10,800 to complete this work.

#### COMMERCE ST SEATING, KAITAIA

As funds have run out in the Te Hiku revitalisation, there are still 2 more seats missing the bright pops of colour with carvings done by Ashley Waitai-Dye that represent our Kaitaia area. The cost to complete this work is \$2,254.29

#### REMOVE MOSAIC TILES IN TOWN SOUARE, KAITAIA

Stonecraft Construction can remove the tiles on the walls at the old Pak'n Save car park for \$10,000 and then they will be incorporated into the new Town Square which is the last milestone for the Te Hiku Revitalisation Project (funded by MBIE/Kanoa) but doesn't include removing the tiles. This is due to the protest Jen Gay and her followers have created in the town to 'save the wall'. The wall is in the centre of the town square plans and needs to be removed so this is to save the art work created by a community 27 years ago.

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#### **CULTURAL ARTWORK PLINTHS X 8**

Once the Town square waka has been installed we have 8 cultural artworks with amazing korero on the history of each area. If you were not at the unveiling you are mostly unaware of their meaning. We need to install an informational plinth and have researched sturdy, indestructible methods seen elsewhere to ensure they are not stolen or damaged as previous works has been. The cost for the 8 plinths will be \$15,932.96

# **Project Cost**

### \* indicates a required field

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

Total Cost - 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 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

# **Budge**

Expenditure	Total Cost	<b>Amount Requested</b>	Quotes
	Must be a dollar amount.	Must be a dollar amount.	

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Stage backdrop	\$5,561.50	\$5,561.50	Filename: 20230425_ 183949.jpg File size: 2.8 MB
			Filename: 20230425_ 184049.jpg File size: 3.0 MB
			Filename: 20230425_ 184126.jpg File size: 3.1 MB
			Filename: Kiri Clark q uote for Market Squa re stage backdrops.p df File size: 97.9 kB
Manakai Fence	\$19,901.00	\$19,901.00	Filename: 61403-Sizi ng-2023.pdf File size: 5.2 MB
			Filename: Quote 237 38 - Mana Kai Fence 2023.pdf File size: 220.0 kB
Pou Repairs	\$12,000.00	\$10,800.00	Filename: damaged c arving.jpg File size: 833.6 kB
			Filename: head cut of f post.jpg File size: 605.7 kB
			Filename: photos.doc x File size: 768.7 kB
Commerce St Seat	\$2,254.29	\$2,254.29	Filename: High Volta ge Quote to complete seats.msg File size: 1.5 MB
			Filename: plain seat. jpg File size: 12.5 kB
			Filename: refurb seat .jpg File size: 9.7 kB

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Remove Mosaic Tiles	\$10,000.00	\$10,000.00	Filename: KAITAIA BU SINESS ASSOCIATION - MOSAIC WALL TILE S.pdf File size: 127.6 kB
Cultural Info Plinths	\$15,932.96	\$15,932.96	Filename: Printing.Co m quote for plinths 2 4184 - ACM Panels.p df File size: 219.9 kB Filename: Quote QU0 536 for plinths for all cultural artworks.pdf File size: 75.2 kB

### **Funding Request Amount**

Please enter the total cost of your project (the sum of the items you have listed in the Total Cost column above) and the total amount you are requesting from the Board (the sum of the items you have listed in the Amount Requested column above).

What is the total cost of your project? \* \$65.649

Must be a dollar amount.

What is the amount you are requesting from the Board? \* \$64,449

Must be a dollar amount.

### **Financial Information**

\* indicates a required field

### **Financial Information**

If your organisation registered for GST \*

Yes ○ No

### **GST Number**

**GST Number** 066-987-299

# **Current Funding**

How much money does your organisation currently have? \*

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\$347,352.00

Must be a dollar amount.

How much of this money is already committed to a specific purpose? \* \$334,000.00

Must be a dollar amount.

## **Tagged Funds**

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

### Purpose Amount

Kaitaia Master plan - still in progress	\$50,000.00
Resilience Training - business booster courses still in progress	\$209,000.00
Digital Boost Grant training fee	\$10,000.00
CCTV	\$50,000.00
Co-orindator	\$15,000.00

# **Total Tagged Funds**

### **Total Expenditure Amount**

\$334,000.00

This number/amount is calculated.

# **Other Funding**

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

Funding Source	Amount	Decision
	Must be a dollar amount.	
	\$	
	\$	
	\$	
	\$	

# **Previous Funding from FNDC**

Have you previously received funding from FNDC?

Yes ○ No

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### **Previous Funding from FNDC**

Purpose	Amount	Date	Project Report Submitted
	Must be a dollar amount.	Must be a date.	
Kaitaia Masterplan still in progress	\$120,000.00	15/07/2022	No
CCTV monitoring	\$12,000.00	15/10/2021	Yes
	\$		
	\$		

### Last page

### \* indicates a required field

### **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 of 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.

### 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 organisations 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 out 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.

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- 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 sperate entries in the cash book or as a note of the accounts
  - Tracking of different funding, e.g through a spreadsheet or journey entry
  - regular financial reporting to every full meeting of the governing body

# 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 of 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 the Far North District Council unless written approval for a change of purpose(s) is obtained **an advance** from the Community Board.
- 4. To return to the Far North District Council any portion of the funding that e 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 the Funding Team 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).
- 10To lay a complaint with the Police and notify the far North District Council immediately if any of the funding is stolen or misappropriated.

# **Signatures**