



LATE REPORTS TO COUNCIL

30 October 2018

Late Reports to Council

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LATE REPORTS TO COUNCIL

Ordinary Meeting 30 October 2018



REPORT TO COUNCIL

Department:	Infrastructure and Regulation
Submitted by:	<i>Director Infrastructure and Regulation</i>
Reference/Subject:	Late Report 1 – Drought Communities Program - Extension

LINKAGE TO INTEGRATED PLANNING AND REPORTING FRAMEWORK

Goal:	4.2	An effective and efficient organisation
Strategy:	4.2.2	Operate in a financially responsible and sustainable manner
Activity:	4.2.2.3	Maximise grant and funding partnership opportunities
Action:	4.2.2.3.1	Identify and seek grant funding opportunities as resources provide for infrastructure and regulation projects or services

SUMMARY:

The extension of the Drought Communities Programme will provide funding of \$75 million in 2018-19 to eligible Councils to deliver benefits to targeted drought-affected regions of Australia. The program will support local community infrastructure and other drought relief projects for communities impacted by drought.

Each eligible council can receive funding for projects up to \$1 million.

The grant amount will be up to 100% of eligible project costs (grant percentage).

OFFICER'S RECOMMENDATION:

That Council:

- 1) Participate in the Drought Communities Program with the following list of projects in priority order, noting that the funding is unlikely to extend to all projects: *(insert project list in order of project priority)*.**
- 2) Authorise a committee comprising of the Mayor, the Deputy Mayor and the General Manager to determine the amount of funding to be attributed to each project.**
- 3) Secure the necessary human resources to:**
 - a) Scope the necessary works and pricing to support the funding application(s);**
 - b) Prepare the funding application(s);**
 - c) If successful, procure and coordinate the contractors and materials necessary to deliver the works; and**
 - d) Liaise with the stakeholders of the facilities and/or activities to which the funding will be directed.**
- 4) Wherever possible utilise resources, businesses and suppliers from within the Uralla Shire Council area for works and/or activities delivered in accordance with the program.**

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BACKGROUND:

Eligible councils are able to select activities that provide the greatest support to their communities, including infrastructure and other activities. Projects must be in addition to the normal planned activities of the council.

Funding will target infrastructure and other drought relief projects that:

- Provide employment for people whose work opportunities have been impacted by drought
- Stimulate local community spending
- Use local resources, businesses and suppliers
- Provide a long-lasting benefit to communities and the agricultural industries on which they depend

Projects **must** be completed by **30 June 2019**.

Eligible councils must enter into a grant agreement with the Commonwealth in order to receive the grant funding.

REPORT:

Submissions have been requested and a number of responses have been received. These responses principally relate to: a) Council owned community buildings, b) community organisation owned buildings and infrastructure, and c) targeted community events. See below:

- a) The Uralla branch of the New South Wales Farmers Association, advised:
 1. *There are many community halls and structures within the Shire that could use some maintenance, from painting to replacement of windows / doors / guttering / roofing / new kitchens etc.*
 2. *Installation of toilets at Rural Fire Service sheds within the Shire where there are no facilities available.*
 3. *Improvements to the Uralla and Bundarra Showgrounds – fencing, painting maintenance projects etc. Contact the Showground Trustees.*
 4. *Given the current drought conditions, there is a need to encourage rural residents to get off the farm and socialise - Council could run some community events such as concerts, BBQ's etc, or support existing events to encourage people to engage.*
- b) The Showgrounds Lands Manager Committee, have provided an extensive list (attached) of projects in order of priority. Additionally, it was suggested that additional funds could be made available to the Australia Day Committee to enable a more significant event for 2019.
- c) The Neighbourhood Centre has advised that they will likely identify an event or two.
- d) The Showgrounds Society is yet to respond.
- e) The President of the Kentucky Memorial Hall Committee also identified that the internal and external painting and refurbishment of the Hall and replacement of boundary fences (at an estimated total cost of \$50,000 for the project), could provide for an eligible project.
- f) Friends of McMaugh's have requested funding of \$3,594 for a shed – however this would not meet the minimum \$25,000 per project eligibility criteria

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- g) Additionally, a recent report prepared for Council about its McMaugh Gardens building assets identified maintenance and renewal items that can be prioritised.
- h) The Neighbourhood Centre management have advised of a market scheduled for 15 December 2018 and they would like to expand the market to include a community Christmas party.
- i) Suggestions from Councillors included;
 - 1. Uralla Memorial Hall – upgrade/repairs
 - 2. Uralla Court House – upgrade/repairs as required
 - 3. Bundarra hall – upgrade/painting etc
 - 4. Bird Hide repairs at Dangars Lagoon (\$5,000 est)
 - 5. Repainting of the logo frames on the 4 town entrances (\$4,000 est)
 - 6. Kentucky Hall
- j) McMaugh Gardens and Hill Street Aged Units' kitchens and laundries were also suggested and while owned by Council, may not be considered to satisfy the community infrastructure definition.

KEY ISSUES:

- Additional internal staffing resources will be required to finalise the Grant application and procure the contractors and suppliers to undertake the repairs and refurbishments.
- The completion date of June 2019 provides for a very tight timeframe.
- Each eligible council can receive funding for projects up to \$1million.
- The grant amount will be up to 100% of eligible project costs (grant percentage).
- The minimum grant amount per application is \$25,000.
- Councils may submit as many projects as they wish up to their total funding amount of \$1million per eligible council, however are encouraged to bundle several eligible activities into one or two applications, where possible.

Eligible activities must directly relate to the project and can include:

- Repairs, maintenance, upgrading or building new community facilities,
- Repairs, maintenance, upgrades, construction and fit-out of community spaces,
- Employing local contractors to undertake repairs and maintenance,
- Holding events, and
- Undertake drought relief activities (including water carting for human consumption).

Currently most of the projects have not been scoped, costs have not been determined or quotations received.

CONCLUSION:

Council does not currently have the appropriately skilled human resources to carry forward this program and will need to advertise or engage external staff or contractors/consultants to develop the program, prepare and submit the grant funding application and deliver the program.

The grant money available (up to \$1 million) through this program is worth pursuing and will provide for community benefit.

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A potential list of projects in priority order could be:

Infrastructure projects:

- a) Uralla Memorial Hall – upgrades/repairs
- b) Uralla Court House – upgrades/repairs
- c) Bundarra Hall – upgrades/repairs
- d) Kentucky Hall – upgrades/repairs
- e) Grace Munro Centre, Bundarra – upgrades/repairs
- f) Council Administration Centre – upgrades/repairs
- g) Composite project including eg Bird Hide repairs at Dangars Lagoon, shed and concrete pad for Friends of McMaugh Gardens, repainting of the logo frames on the 4 Uralla town entrances.
- h) The Showgrounds Lands Management Committee projects (refer attached list)

Social activities:

- a) Conduct or contribute towards social events within the Shire and which are aimed at fostering social interaction across age and interest spectrums.

COUNCIL IMPLICATIONS:

1. Community Engagement/ Communication (per engagement strategy)

Expressions of interest for contractors and suppliers should be advertised on Council's web page, Facebook account and in the newsletter.

2. Policy and Regulation

Works and events should be undertaken in accordance with the Regulations.

3. Financial (LTFP)

Has the capacity to impact positively on the LTFP through the maintenance to community facilities.

4. Asset Management (AMS)

Will reduce community building AMP renewal requirements.

5. Workforce (WMS)

Additional staff required.

6. Legal and Risk Management

Funding deed

7. Performance Measures

Completion of works by end of June 2019

8. Project Management

Additional staffing or outsourced to consultants.

Prepared by staff member: Terry Seymour

TRIM Reference Number:

Approved/Reviewed by Manager: Director Infrastructure & Regulation

Department: Infrastructure & Regulation

Attachments: Attachment 1 - Drought Communities Programme - Grant Opportunity Guidelines
Attachment 2 - USLM Reserve Projects to complete



Australian Government

Department of Industry,
Innovation and Science

Department of Infrastructure,
Regional Development and Cities

Business

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Grant Opportunity Guidelines

Drought Communities Programme - Extension

Opening date:	September 2018
Closing date:	30 June 2019
Commonwealth policy entity:	Department of Infrastructure, Regional Development and Cities
Administering entity	Department of Industry, Innovation and Science
Enquiries:	If you have any questions, contact us at business.gov.au .
Date guidelines released:	September 2018
Type of grant opportunity:	Closed non-competitive

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A message from the Minister



There are a number of communities that are currently suffering through drought. The Government is focused on supporting communities that are currently affected by the drought to help them remain living and working on the land and in their towns.

Local government is the closest tier of government to the community, and plays an essential role in delivering services and infrastructure for all Australians.

The Australian Government is standing shoulder to shoulder with farmers in rural, regional and remote communities across Australia to ensure they can survive the severe and widespread drought that has affected so many.

As part of our \$1.8 billion drought support package, we have provided a \$75 million extension to the Drought Communities Programme to support communities in the most drought-affected regions of Australia.

This program will provide an initial 60 Councils with up to \$1 million each to support regional communities through the drought. This funding is intended to provide immediate short-term support to communities facing hardship arising from drought. It will fund projects that provide local employment, keep money flowing through local shops and suppliers and support drought-relief activities.

The Drought Communities Programme has a track record of getting it done, with over 130 projects funded to date. This is another way the Australian Government is tackling drought, and working together with local communities.

These guidelines for the Drought Communities Programme – Extension have been broadened to allow for a range of additional drought-relief activities to be funded, including drought relief events and other drought relief related activities. This gives councils the flexibility to choose projects that will have the biggest impact in their community.

The Government looks forward to partnering with communities in regional Australia to tackle the effects of the drought.

Senator the Hon Bridget McKenzie

Minister for Regional Services, Sport, Local Government and Decentralisation

1. Drought Communities Programme processes

The Drought Communities Programme is designed to achieve Australian Government objectives

This grant opportunity is part of the above Grant Programme which contributes to the Department of Infrastructure, Regional Development and Cities Outcome 3.

The Department works with stakeholders to plan and design the grant programme according to the Commonwealth Grants Rules and Guidelines.



The grant opportunity opens

Eligible Councils are invited to submit project proposals via an online application on business.gov.au.

We will publish grant guidelines and applicant information on business.gov.au and GrantConnect.



Invited Eligible Councils complete and submit a grant application



We assess all grant applications

We assess the applications for completeness and against all the eligibility criteria.



We make grant recommendations

We provide advice to the decision maker on the merits of each application.



Grant decisions are made

The Program Delegate decides which applications are successful taking into consideration the proper use of public resources.



We notify you of the outcome

We advise you of the outcome of your application.



We enter into a grant agreement

We will enter into a grant agreement with successful Eligible Councils.



Delivery of grant

You undertake the grant activity as set out in your grant agreement. We manage the grant by working with you, monitoring your progress and making payments.



Evaluation of the Drought Communities Programme grant opportunity

We evaluate the specific grant activity and Drought Communities Programme as a whole. We base this on information you provide to us and that we collect from various sources.

2. About the grant program

The extension of the Drought Communities Programme (the program) will provide funding of \$75 million in 2018-19 to Eligible Councils to deliver benefits to targeted drought-affected regions of Australia. The program will support local community infrastructure and other drought relief projects for communities who have been impacted by drought.

The objectives of the program are to deliver support to targeted drought-affected regions of Australia by funding:

- local community infrastructure and
- other drought relief projects.

Funding will target infrastructure and other projects that:

- provide employment for people whose work opportunities have been impacted by drought
- stimulate local community spending
- use local resources, businesses and suppliers
- provide a long-lasting benefit to communities and the agricultural industries on which they depend.

The intended outcomes of the program are to:

- increase employment in regions by providing work for locals and/or farmers and farm labourers/staff/contractors whose employment opportunities have been affected by drought
- improve levels of economic activity in regions
- increase productivity in regions
- enable better retention of businesses, services and facilities.

The Department of Industry, Innovation and Science (the department/we) is responsible for administering the grant opportunity on behalf of the Department of Infrastructure, Regional Development and Cities.

We will publish the [opening and closing dates](#) and any other relevant information on business.gov.au¹ and [GrantConnect](#)².

We administer the program according to the Commonwealth Grants Rules and Guidelines (CGRGs)³.

This document sets out:

- the eligibility criteria
- how we consider and assess grant applications
- how we monitor and evaluate grantees
- responsibilities and expectations in relation to the grant opportunity.

We have defined key terms used in these guidelines in Appendix A.

You should read this document carefully before you fill out an application.

¹ <https://www.business.gov.au/assistance/drought-communities-programme>

² <http://www.grants.gov.au/>

³ <https://www.finance.gov.au/sites/default/files/commonwealth-grants-rules-and-guidelines.pdf>

2.1. Grant amount and grant period

The Australian Government has announced a total of \$75 million in 2018-19 to provide up to \$1 million in each Eligible Council.

3. Grants available

Each Eligible Council can receive funding for projects up to \$1 million.

The grant amount will be up to 100 per cent of eligible project costs (grant percentage).

- The minimum grant amount per application is \$25,000.
- Applications can include multiple unrelated activities up to the total funding amount of \$1 million per Eligible Council.

Co-funding from Eligible Councils is not mandatory, but you may access other funding for the project. Cash funding or in-kind support can be provided by any organisation including, but not limited to, the Eligible Council, state government, not-for-profit organisations and private sector companies.

Funding can also form one component of a larger package of Australian Government funding, noting that other funding needs to meet the eligibility criteria of the program from under which it is funded. For example, eligible fencing projects may be part funded under the [Pest Animal and Weed Management Program](#)⁴, and eligible road projects may be part funded under the [Roads to Recovery Program](#)⁵.

Funding under this grant opportunity cannot be considered to be part of, or all of, a Council's contribution to projects under the Bridges Renewal Programme, the National Stronger Regions Fund, the Building Better Regions Fund, the Regional Growth Fund or the Heavy Vehicle Safety and Productivity Programme.

If your project is dependent on funding from other sources you must identify these sources and include their level of agreed support.

3.1. Project duration

You may start your project from 19 August 2018.

You must complete your project by 30 June 2019.

4. Eligibility criteria

We cannot consider your application if you do not satisfy all eligibility criteria.

4.1. Who is eligible?

To be eligible you must

- have an Australian Business Number (ABN) and
- be an Eligible Council, listed on business.gov.au and [GrantConnect](#); or
- be invited to apply by the Minister.

⁴ <http://www.agriculture.gov.au/>

⁵ <https://infrastructure.gov.au/>

For the purposes of the program, we consider an incorporated organisation that provides council-like services and functions in Far West New South Wales, for example, the Silverton and Tibooburra villages, to be Eligible Councils, although funding will be limited to \$1 million across all projects in that unincorporated area.

4.2. Eligible Councils

Eligible Councils that can receive funding under the program are those specified by the Minister responsible for Local Government.

Eligible Councils are listed on business.gov.au and [GrantConnect](#).

The Minister responsible for Local Government in consultation with the Prime Minister and the Minister for Agriculture and Water Resources, can consider approving further Eligible Councils under the program, at their discretion.

The program does not create an entitlement for all drought-affected Councils to receive funding under the program. Program funding is capped at \$75 million, and once that ceiling is reached through additional councils being added to the list of Eligible Councils then no other approvals are possible, without a further consideration of the program parameters by the Australian Government.

4.3. Additional eligibility requirements

We can only accept applications:

- submitted by the Chief Executive Officer of an Eligible Council or other council officer authorised to sign a grant agreement.
- that include a declaration that you will comply with specific regulatory requirements as outlined in section 10.3.

5. Eligible grant activities

5.1. Eligible projects

To be eligible your project must:

- be located in an Eligible Council area
- meet project requirements, see section 6
- include eligible activities and eligible expenditure
- have at least \$25,000 per application in eligible expenditure
- be undertaken in the project period and completed by 30 June 2019.

5.2. Eligible activities

Eligible activities must directly relate to the project and can include:

- repairs, maintenance, upgrading or building new community facilities
- repairs, maintenance, upgrades, construction and fit-out of community spaces
- employing local contractors to undertake repairs and maintenance
- holding events and
- undertaking other drought relief activities (including water carting for human consumption).

We may also approve other drought relief activities that benefit the community.

5.3. Eligible expenditure

You can only spend grant funds on eligible expenditure you have incurred on an agreed project as defined in your grant agreement.

Eligible expenditure items may include the cost of:

- suppliers, consultants and contracted labour undertaking eligible project activities
- materials required to deliver eligible project activities
- purchasing, leasing or hiring equipment required to deliver eligible project activities
- holding events and
- other drought relief activities (including water carting for human consumption)

Not all expenditure on your project may be eligible for grant funding. The Program Delegate makes the final decision on what is eligible expenditure and may give additional guidance on eligible expenditure if required.

You must incur the project expenditure between the project start and end date for it to be eligible unless stated otherwise. You may commence your project from 19 August 2018, but we will not be responsible for any expenditure you incur until a grant agreement is executed.

5.4. Ineligible expenditure

Examples of ineligible expenditure include:

- payment of salaries for existing staff or contractors, although projects may be carried out by existing workforces
- computer software or hardware that is not an integral part of the funded capital project
- a council's core or business-as-usual operations, which council rates and other government funding usually funds
- purchases of land, buildings, vehicles or mobile capital equipment (e.g. trucks and earthmoving equipment)
- expenditure incurred prior to 19 August 2018
- undertaking studies or investigations, or
- the development of private or commercial ventures, including licensed areas of registered clubs.

This list is not exhaustive and applies only to the expenditure of the grant funds. Other costs may be ineligible where we decide that they do not directly support the achievement of the planned outcomes for the project or that they are contrary to the objective of the program.

You must ensure you have adequate funds to meet the costs of any ineligible expenditure associated with the project.

6. Project requirements

Each project must meet at least one of the following project requirements.

The project is expected to lead to the employment of locals

- the extent to which farmers and/or farm labourers/staff/contractors are expected to be employed

- how the project is expected to lead to the employment of locals and over what period of time they are expected to be employed
- the employment expected to be created beyond the immediate construction phase of the project and into the longer-term
- the indirect employment expected to be created through the potential flow-on effects to local businesses, suppliers, and services.

The project is expected to contribute to the economic activity of communities/regions

- local businesses, suppliers and services are expected to be used to complete the projects
- the project will encourage investment, business activities and other economic benefits to communities/regions.

The project is expected to lead to the retention of businesses, services and facilities

- the benefits that should be delivered as a result of the project, such as increased tourism, increased trade for local businesses, improved services resulting from enhanced facilities
- the number of people that are expected to benefit from the approved project.

7. How to apply

Before applying, you should read and understand these guidelines, the sample [application form](#) and the sample [grant agreement](#) published on [business.gov.au](#) and [GrantConnect](#).

You will need to set up a user account to access our online portal. The portal allows you to apply for and manage grants in secure online environment.

To apply, you must:

- be listed as an Eligible Council or invited by the Minister to submit an application
- complete the online application form through the portal
- provide all the information requested
- address all eligibility criteria
- include all necessary attachments.

We may ask you to justify your project costs. You should have evidence for the costs that you include in your project budget that you can provide on request.

You are responsible for making sure your application is complete and accurate. Giving false or misleading information is a serious offence under the *Criminal Code 1995* (Cth). If we consider that you have provided false or misleading information we may not progress your application. If you find an error in your application after submitting it, you should call us immediately on 13 28 46.

If we find an error or information that is missing, we may ask for clarification or additional information from you that will not change the nature of your application. However, we can refuse to accept any additional information from you that would change your submission after the application closing time.

If you need further guidance around the application process or if you are unable to submit an application online [contact us](#) at [business.gov.au](#) or by calling 13 28 46.

7.1. Attachments to the application

You must attach supporting documentation to the application form in line with the instructions provided within the form. You should only attach requested documents. We will not consider information in attachments that we do not request.

7.2. Timing of grant opportunity

You can only submit an application between the published opening and closing dates.

Table 1: Expected timing for this grant opportunity

Activity	Timeframe
Earliest start date of project	19 August 2018
End date of grant commitment	30 June 2019

8. The selection process

We will assess your application for completeness and against all the eligibility criteria. To be recommended for funding, your project must meet all eligibility criteria as these projects provide the best value for money.

If the selection process identifies unintentional errors in your application, we may contact you to correct or clarify the errors. You may be asked to submit an updated proposal.

You may withdraw your application at any time.

8.1. Final decision

The Program Delegate (an AusIndustry senior responsible officer with responsibility for the program), decides which grants to approve taking into account the application assessment and the availability of grant funds.

The Program Delegate's decision is final in all matters, including:

- the approval of applications for funding
- the amount of grant funding awarded
- the terms and conditions of funding.

We cannot review decisions about the merits of your application.

9. Notification of application outcomes

If you are successful, you will receive a written offer, including any specific conditions attached to the grant.

If you are unsuccessful, we will notify you in writing and give you an opportunity to discuss the outcome with us.

10. If your application is successful

10.1. Grant agreement

You must enter into a grant agreement with the Commonwealth. We will use the Commonwealth simple grant agreement for this program. A sample [grant agreement](#) is available on business.gov.au and [GrantConnect](#).

We will manage the grant agreement through the portal. Accepting the grant agreement through the portal is the equivalent of signing a grant agreement. After you have accepted it, we will execute the agreement. Execute means both you and the Commonwealth Government have entered into the grant agreement. We will notify you when this happens and a copy of the executed

grant agreement will be available through the portal. The grant agreement will not become binding until it is executed.

We must execute a grant agreement with you before we can make any payments. We are not responsible for any expenditure you incur before a grant agreement is executed.

The approval of your grant may have specific conditions determined by the assessment process or other considerations made by the Program Delegate. We will identify these in the offer of funding.

The Commonwealth may recover grant funds if there is a breach of the grant agreement.

10.2. Simple grant agreement

You will have 30 days from the date of a written offer to execute this grant agreement with the Commonwealth ('execute' means both you and the Commonwealth have signed the agreement). During this time, we will work with you to finalise details. The offer may lapse if both parties do not sign the grant agreement within this time. Under certain circumstances, we may extend this period. We base the approval of your grant on the information you provide in your application. We will review any required changes to these details to ensure they do not impact the project as approved by the Program Delegate.

10.3. Project specific legislation, policies and industry standards

You are required to be compliant with all relevant laws and regulations.

Under State and Territory legislation, it is a requirement for people in roles that have direct, unsupervised contact with children to undertake a working with children/vulnerable people check.

You are responsible for ensuring that you have met relevant State or Territory legislation obligations related to working with children and/or vulnerable people, and that any person that has direct, unsupervised contact with children as part of a project under this program, has undertaken and passed a working with children/vulnerable people check, if required under relevant State or Territory legislation. You are also responsible for assessing the suitability of the people you engage as part of your project to ensure children are kept safe.

We do not provide advice on working with children/vulnerable people legislation, and you are responsible for seeking your own advice from the authority in your relevant State or Territory.

In addition, you will need to complete a risk assessment to identify the level of responsibility for children and the level of risk of harm or abuse, and put appropriate strategies in place to manage those risks. You will also need to establish a training and compliance regime to ensure staff are aware of, and comply with, the risk assessment requirements as well as relevant legislation.

To be eligible, you must declare in your application that you comply with these requirements. You will need to declare you can meet these requirements in your grant agreement with the Commonwealth.

10.4. How we pay the grant

The grant agreement will state the:

- maximum grant amount we will pay
- proportion of eligible expenditure covered by the grant (grant percentage)
- any in-kind contributions you will make
- any additional financial contribution provided by you or a third party.

We will not exceed the maximum grant amount under any circumstances. If you incur extra costs, you must meet them yourself.

We will make an initial payment on execution of the grant agreement. We will make subsequent payments in advance, based on your forecast eligible expenditure as you achieve agreed milestones and adjusted for unspent amounts from previous payments. Payments are subject to satisfactory progress on the project.

We set aside 10 per cent of the total grant funding for the final payment. We will pay this when you submit a satisfactory final report demonstrating you have completed outstanding obligations for the project. We may need to adjust your progress payments to align with available program funds across financial years and/or to ensure we retain a minimum 10 per cent of grant funding for the final payment.

The Program Delegate may approve alternative arrangements on a discretionary basis.

10.5. How we monitor your project

You must submit reports through the portal in line with the grant agreement. We will provide sample templates for these reports as appendices in the grant agreement. You will also be able to download them from business.gov.au and GrantConnect. We will remind you of your reporting obligations before a report is due. We will expect you to report on:

- progress against agreed project milestones
- project expenditure, including expenditure of grant funds.

The amount of detail you provide in your reports should be relative to the project size, complexity and grant amount.

We will monitor the progress of your project by assessing reports you submit and may conduct site visits to confirm details of your reports if necessary. Occasionally we may need to re-examine claims, seek further information or request an independent audit of claims and payments.

10.6. Final report

When you complete the project, you must submit a final report.

Final reports must:

- include the agreed evidence as specified in the grant agreement
- identify the total eligible expenditure incurred for the project
- be submitted by the report due date
- be in the format provided in the grant agreement.

10.7. Ad-hoc report

We may ask you for ad-hoc reports on your project. This may be to provide an update on progress, or any significant delays or difficulties in completing the project.

10.8. Independent audit report

We may ask you to provide an independent audit report. An audit report will verify that you spent the grant in accordance with the grant agreement. The audit report requires you to prepare a statement of grant income and expenditure. The report template is attached to the sample grant agreement.

10.9. Compliance visits

We may visit you during the project period, or at the completion of your project, to review your compliance with the grant agreement. We may also inspect the records you are required to keep under the grant agreement. For large or complex projects, we may visit you after you finish your project. We will provide you with reasonable notice of any compliance visit.

10.10. Grant agreement variations

We recognise that unexpected events may affect project progress. In these circumstances, you can request a variation to your grant agreement through the portal, including:

- changing project milestones
- extending the timeframe for completing the project but within the maximum project period (i.e. no later than 30 June 2019) referred to in section 3.1.
- changing project activities

Note the program does not allow for:

- an increase of grant funds.

If you want to propose changes to the grant agreement, you must put them in writing before the grant agreement end date. We can provide you with a variation request template.

You should not assume that a variation request will be successful. We will consider your request based on factors such as:

- how it affects the project outcome
- consistency with the program policy objective, grant opportunity guidelines and any relevant policies of the department
- changes to the timing of grant payments
- availability of program funds.

10.11. Keeping us informed

You should let us know if anything is likely to affect your project or organisation.

We need to know of any key changes to your organisation or its business activities, particularly if they affect your ability to complete your project, carry on business and pay debts due.

You must also inform us of any changes to your:

- name
- addresses
- nominated contact details
- bank account details.

If you become aware of a breach of terms and conditions under the grant agreement you must contact us immediately.

You must notify us of events relating to your project and provide an opportunity for the Minister or their representative to attend.

10.12. Evaluation

We will evaluate the program to determine the extent to which the funded activity is contributing to the program objectives and outcomes. We may use information from your application and project

reports for this purpose. We may also interview you, or ask you for more information to help us understand how the grant impacted you and to evaluate how effective the program was in achieving its outcomes. We may contact you up to one year after you finish your project for more information to assist with this evaluation.

10.13. Tax obligations

In accordance with the terms of Australian Taxation Office ruling GSTR 2012/2, payments made under the program, which are payments made by a government related entity to another government related entity, do not attract GST. Consequently, funding sought by Eligible Councils in their proposal(s) must exclude the GST component on goods and services and the payments made to Eligible Councils will not include GST.

10.14. Grant acknowledgement

If you make a public statement about a project funded under the program we require you, at a minimum, to acknowledge the grant by using the following:

'This project received grant funding from the Australian Government.'

If you erect signage in relation to the project, the signage must contain an acknowledgement of the grant. These details will be outlined in the grant agreement.

10.15. Events

We will require you to notify us of events relating to your project and provide opportunity for the Minister or their representative to attend. These requirements will be outlined in your grant agreement.

11. Conflicts of interest

11.1. Your conflict of interest responsibilities

A conflict of interest will occur if your private interests conflict with your obligations under the grant. Conflicts of interest could affect the awarding or performance of your grant. A conflict of interest can be:

- real (or actual)
- apparent (or perceived)
- potential.

We will ask you to declare, as part of your application, any perceived or existing conflicts of interests or that, to the best of your knowledge, there is no conflict of interest.

If you later identify that there is an actual, apparent, or potential conflict of interest or that one might arise in relation to your grant, you must inform us in writing immediately.

11.2. Our conflict of interest responsibilities

We recognise that conflicts of interest may arise with our staff, technical experts, and others delivering the program between:

- their program duties, roles and responsibilities and
- their private interests.

We manage our conflicts of interest according to the APS Code of Conduct (section 13 (7) of the *Public Service Act 1999* (Cth)). We publish our [conflict of interest policy](#)⁶ on the department's website.

Program officials must declare any conflicts of interest. If we consider a conflict of interest is a cause for concern, that official will not take part in the assessment of relevant applications under the program.

12. How we use your information

Unless the information you provide to us is:

- confidential information as per 12.1, or
- personal information as per 12.3,

We may share the information with other government agencies for a relevant Commonwealth purpose such as:

- to improve the effective administration, monitoring and evaluation of Australian Government programs
- for research
- to announce the awarding of grants.

12.1. How we handle your confidential information

We will treat the information you give us as sensitive and therefore confidential if it meets all of the following conditions:

- you clearly identify the information as confidential and explain why we should treat it as confidential
- the information is commercially sensitive
- disclosing the information would cause unreasonable harm to you or someone else
- you provide the information with an understanding that it will stay confidential.

12.2. When we may disclose confidential information

We may disclose confidential information:

- to our Commonwealth employees and contractors, to help us manage the program effectively
- to the Auditor-General, Ombudsman or Privacy Commissioner
- to the responsible Minister or Assistant Minister
- to a House or a Committee of the Australian Parliament.

We may also disclose confidential information if

- we are required or authorised by law to disclose it
- you agree to the information being disclosed, or
- someone other than us has made the confidential information public.

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<https://www.industry.gov.au/AboutUs/InformationPublicationScheme/Ourpolicies/Documents/Conflict-of-Interest-and-Inside-Trade-Expectations-Policy.pdf>

12.3. How we use your personal information

We must treat your personal information according to the Australian Privacy Principles (APPs) and the *Privacy Act 1988* (Cth). This includes letting you know:

- what personal information we collect
- why we collect your personal information
- to whom we give your personal information.

We may give the personal information we collect from you to our employees and contractors, other Commonwealth employees and contractors, so we can:

- manage the program
- research, assess, monitor and analyse our programs and activities.

We, or the Minister, may:

- announce the names of successful applicants to the public
- publish personal information on the department's websites.

You may read our [Privacy Policy](#)⁷ on the department's website for more information on:

- what is personal information
- how we collect, use, disclose and store your personal information
- how you can access and correct your personal information.

12.4. Public announcement

We will publish non-sensitive details of successful projects on GrantConnect and business.gov.au. We are required to do this by the *Commonwealth Grants Rules and Guidelines* and the [Australian Government Public Data Policy Statement](#)⁸, unless otherwise prohibited by law. This information may include:

- name of your organisation
- title of the project
- description of the project and its aims
- amount of grant funding awarded
- Australian Business Number
- business location
- your organisation's industry sector.

We publish this information to ensure open access to non-sensitive data within Australian Government agencies to enable greater innovation and productivity across all sectors of the Australian economy.

12.5. Freedom of information

All documents in the possession of the Australian Government, including those about the program, are subject to the *Freedom of Information Act 1982* (Cth) (FOI Act).

⁷ <http://www.industry.gov.au/Pages/PrivacyPolicy.aspx>

⁸ <http://www.dpmc.gov.au/resource-centre/data/australian-government-public-data-policy-statement>

The purpose of the FOI Act is to give members of the public rights of access to information held by the Australian Government and its entities. Under the FOI Act, members of the public can seek access to documents held by the Australian Government. This right of access is limited only by the exceptions and exemptions necessary to protect essential public interests and private and business affairs of persons in respect of whom the information relates.

If someone requests a document under the FOI Act, we will release it (though we may need to consult with you and/or other parties first) unless it meets one of the exemptions set out in the FOI Act.

13. Enquiries and feedback

For further information or clarification, you can contact us on 13 28 46 or by [web chat](#) or through our [online enquiry form](#) on business.gov.au.

We may publish answers to your questions on our website as Frequently Asked Questions.

Our [Customer Service Charter](#) is available at business.gov.au. We use customer satisfaction surveys to improve our business operations and service.

If you have a complaint, call us on 13 28 46. We will refer your complaint to the appropriate manager.

If you are not satisfied with the way we handle your complaint, you can contact:

Head of Division
AusIndustry - Support for Business
Department of Industry, Innovation and Science
GPO Box 2013
CANBERRA ACT 2601

You can also contact the [Commonwealth Ombudsman](#)⁹ with your complaint (call 1300 362 072). There is no fee for making a complaint, and the Ombudsman may conduct an independent investigation.

⁹ <http://www.ombudsman.gov.au/>

Appendix A. Definitions of key terms

Term	Definition
Application form	The details that applicants provide in the online portal to apply for funding under the grant opportunity.
AusIndustry	The division of the same name within the department.
Eligible Council	A council that is eligible to apply for funding under the program as published on business.gov.au and GrantConnect.
Department	The Department of Industry, Innovation and Science.
Eligible activities	The activities undertaken by a grantee in relation to a project that are eligible for funding support as set out in 5.2.
Eligible application	An application or proposal for grant funding under the program that the Program Delegate has determined is eligible for assessment in accordance with these guidelines.
Eligible expenditure	The expenditure incurred by a grantee on a project and which is eligible for funding support as set out in 5.3.
Grant agreement	A legally binding contract between the Commonwealth and a grantee for the grant funding
Grant funding or grant funds	The funding made available by the Commonwealth to grantees under the program.
Grantee	The recipient of grant funding under a grant agreement.
Guidelines	Guidelines that the Minister gives to the department to provide the framework for the administration of the program, as in force from time to time.
Minister	The Commonwealth Minister responsible for Local Government.
Personal information	Has the same meaning as in the <i>Privacy Act 1988</i> (Cth) which is: <ul style="list-style-type: none"> Information or an opinion about an identified individual, or an individual who is reasonably identifiable: <ul style="list-style-type: none"> a. whether the information or opinion is true or not; and b. whether the information or opinion is recorded in a material form or not.
Program Delegate	An AusIndustry senior responsible officer within the department with responsibility for the program.
Program funding or Program funds	The funding made available by the Commonwealth for the program.
Project	A project described in an application for grant funding under the program.

Uralla Showground Land Manager Projects:

ABN: 67 900 997 939

Drought Relief Grants with Uralla Shire Council:

After meeting with Uralla Shire Council staff, Uralla Showground Land Manager Board would like to apply for the Drought Relief Grants through Uralla Shire Council, as listed below as priorities:

- 1) Repair smoke Detectors in Pavilion 'A' and Exit Lights on the Grounds:** Costed at \$
There are fifteen (15) exit lights that need to be replaced @ \$200 each = \$3000. Repairs to smoke detectors that work in association with Fire Panel, Cost to repair \$ TBA. Estimation \$2000 These repairs will enable a Certificate of Compliance to be issued for Insurance purposes.
- 2) Storage Shed:** Costed at \$5415 including DA application cost of \$748
Construct an enclosed area attached to Pavilion 'A' to store tables & chairs for when they are not required in pavilion 'A'.
- 3) Primitive Camping:** Costed at \$396 Including DA application cost of \$195
Approval sort to operate Primitive Camping on the grounds.
- 4) Dump Site:** Costed at \$3283 including DA application cost of \$433
Construct a Dump site on the grounds adjacent to old toilets.
- 5) Lay New Water & Sewer Lines, also upgrade & replace existing water lines:**
Costed at \$13,000 including DA application cost of \$422. Lay water lines and sewer lines for grey water for the environmental benefit for sites of Primitive Camping.
- 6) Upgrade Cattle Yards:** Costed at \$12,000
Demolish existing cattle yards and replace with new metal railings and gates
- 7) Small Ring on Eastern Side:** Costed at \$3,000
Add gates to this ring.
- 8) Ground Speakers:** Quote to complete \$ 6660
Replace the amp and speakers around the grounds that are not working.
- 9) New Chairs for Pavilion 'A':** Quote to purchase \$8,140
Purchase 100 chairs @ \$74.00 each for when Pavilion 'A' is hired out.
- 10) Fire Fighting Equipment:**
Install a dedicated line for connecting Fire Hoses, Fire Hydrants to cover all of the showgrounds. This installation would allow ready available facilities to be available to in the case of an emergency. Cost to install \$
- 11) Repairs to Grand Stand Seating:**
There are two, grand stand seating, which need to be upgraded to comply with OH&S. Estimated Cost \$1200. In addition to these repairs four new stands would benefit all users of the grounds. Two stands would be used for the Wood Chop arena, the other two could be designed to be portable thus allow these to be used at various points around the grounds as required. Cost to build \$

12) Small tractor with Slasher & Blade or Large ride on Mower:

Suitable machinery to maintain the grounds. Toro 'Z' Master 7000 72" Diesel \$26,299

13) Shed attached to Pavilion 'B':

For Storage of chook pens to keep Pavilion 'B' available to hire out. **Cost to be decided**

14) Kitchen Pavilion 'A':

Upgrade existing kitchen to commercial standard including equipment and cool room. Allowance cost \$60,000

15) Disabled Toilet & Shower Block:

Portable block suitable for the disable. Costed at \$27,000

16) Build new Large Stable Block where exiting block is located:

The existing structure on this site is an older style timber post and timber trussed stable area which has been modified and is now being used as an open air and enclosed storage area. The structure is considered to be in poor condition with recommendation that the building be demolished. In its place a new stable block to be built.

Cost to Erect \$ Estimated cost to demolish \$ 3000 Estimated Cost to fit out as stables \$ 70,000

17) Road grading: Lay road base and topped with granite dust to reserve roads. **Cost to be decided**

18) Line walls Dining Room Kitchen in Pavilion 'F':

Insulate & line walls in kitchen area. **Cost to be decided**

19) Open Storage Area: Adjacent to Pavilion 'C' replace roofing and cement floor.

Cost to be decided.

20) Site water Supply: As per Uralla Showground R510041 Summary Report- "Current service is sufficient for current level of use. The lines will require periodic replacement over next ten years". **Cost to be decided**

Uralla Showground Land Manager Board are working on applications to Uralla Shire Council for DA's for the following projects:

Storage Shed: Costed at **\$5415** to construct, with DA application cost of \$748
Construct an enclosed area attached to Pavilion 'A' to store tables & chairs for when they are not required in pavilion 'A'.

Primitive Camping: Costed at **\$396** to prepare the sites, with DA application cost of \$195
Approval to operate a Primitive Camping on the grounds.

Dump Site: Costed at **\$3283** to install, with DA application cost of \$433
Construct a Dump site on the grounds adjacent to old toilets.

Lay New Water & Sewer Lines, also upgrade & replace existing water lines:

Costed at **\$13,000** to lay and install, with DA application cost of \$422. Trench to contain: water lines and sewer lines for grey water to add to the environmental benefit of Primitive Camping sites.

After meeting with Uralla Councils' Matt Clarkson, Manager of Planning & Regulations, Uralla Showground Land Manager board were advised that two DA's applications would be required for the projects listed. Funding will need to be sourced to proceed with any DA application, with the board regarding the projects as high priorities.

Existing Grants applications applied for:

- 1) **Volunteers Grant:** Lodged on 18th September 2018.
A grant applied for the purchase of a cook top with oven, Microwave oven for main kitchen & a Laptop. Total grant \$4900. Grant has been lodged awaiting on the outcome.

Grants Approved with construction start date to be advised:

- a) **Under Ground Power** – Quotes to be called for, so project can be completed by January 2019.
Remove overhead wires and place electric wires in conduit and underground.
- b) **Complete Upgrade to Pavilion 'B':** Board to make decision on who is to do work.
Finish floor, line walls and ceiling
- c) **Uralla & District Show Society has received a Grant to Build a Shed on the grounds:**
Grant approved Uralla Showground Land Manager board are waiting on Show Society to supply DA & plan details.