



AGENDA

FOR SPORT, RECREATION AND GRANTS COMMITTEE MEETING TO BE HELD ON

13 JUNE 2017 AT 6:30 PM

IN COMMITTEE ROOMS, 12 JAMES STREET, SALISBURY

MEMBERS

Cr L Caruso (Chairman)
Mayor G Aldridge (ex officio)
Cr D Balaza
Cr B Brug
Cr D Bryant
Cr D Pilkington
Cr D Proleta
Cr S White
Cr J Woodman (Deputy Chairman)
Cr R Zahra

REQUIRED STAFF

Chief Executive Officer, Mr J Harry
General Manager Business Excellence, Mr C Mansueto
General Manager Community Development, Ms P Webb
Manager Governance, Ms T Norman

APOLOGIES

LEAVE OF ABSENCE

PRESENTATION OF MINUTES

Presentation of the Minutes of the Sport, Recreation and Grants Committee Meeting held on 08 May 2017.

REPORTS

Administration

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Community Grants

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OTHER BUSINESS

CLOSE



**MINUTES OF SPORT, RECREATION AND GRANTS COMMITTEE MEETING HELD
IN COMMITTEE ROOMS, 12 JAMES STREET, SALISBURY ON**

8 MAY 2017

MEMBERS PRESENT

Cr L Caruso (Chairman)
Mayor G Aldridge (ex officio)
Cr D Balaza
Cr D Bryant
Cr D Pilkington (*via remote access*)
Cr D Proleta
Cr S White
Cr J Woodman (Deputy Chairman)
Cr R Zahra

STAFF

Chief Executive Officer, Mr J Harry
General Manager Business Excellence, Mr C Mansueto
General Manager Community Development, Ms P Webb
Manager Governance, Ms T Norman

The meeting commenced at 6.33 pm.

The Chairman welcomed the members, staff and the gallery to the meeting.

APOLOGIES

There were no Apologies.

LEAVE OF ABSENCE

Nil

PRESENTATION OF MINUTES

Moved Cr R Zahra
Seconded Cr D Bryant

The Minutes of the Sport, Recreation and Grants Committee Meeting held on 10 April 2017, be taken and read as confirmed.

CARRIED

REPORTS

Administration

7.0.1 Future Reports for the Sport, Recreation and Grants Committee

Moved Cr R Zahra
Seconded Cr D Proleta

1. The information be received.

CARRIED

Community Grants

7.2.1 Youth Sponsorship - April Applications

Moved Cr S White
Seconded Mayor G Aldridge

1. The information be received.
2. The Youth Sponsorship Application to participate in the Mega Courts Indoor Sports International U15 Cricket Tour be received and funding be provided in support of the application at the following level:
 - Representing Australia or the community at an International level overseas at \$960.

TIED

The VOTE was **TIED** and the matter was referred to Council for Decision.

7.2.2 Community Grants Program Applications for May 2017

Moved Cr D Pilkington
Seconded Cr R Zahra

1. The information be received and noted.

CARRIED

7.2.3 07/2017: The Dutch Community (Dutch Social and Welfare Club) Inc.

Cr J Woodman entered the meeting at 6.37pm

Moved Cr R Zahra
Seconded Cr D Pilkington

1. The information be received and noted.

CARRIED

OTHER BUSINESS

7.3.1 Phoebe Wanganen Aboriginal and Torres Strait Islander Scholarship Program 2017

Moved Cr R Zahra
Seconded Cr D Pilkington

1. It is noted that in accordance with the delegated authority set out in the Terms of Reference, the Sports, Recreation and Grants Committee award the 2017 Phoebe Wanganen Undergraduate Scholarship for three years at \$2000 per annum to Sareena Saunders.

CARRIED

The meeting closed at 6.38 pm.

CHAIRMAN.....

DATE.....

ITEM	7.0.1
	SPORT, RECREATION AND GRANTS COMMITTEE
DATE	13 June 2017
HEADING	Future Reports for the Sport, Recreation and Grants Committee
AUTHOR	Michelle Woods, Projects Officer Governance, CEO and Governance
CITY PLAN LINKS	4.3 Have robust processes that support consistent service delivery and informed decision making.
SUMMARY	This item details reports to be presented to the Sport, Recreation and Grants Committee as a result of a previous Council resolution. If reports have been deferred to a subsequent month, this will be indicated, along with a reason for the deferral.

RECOMMENDATION

1. The information be received.

ATTACHMENTS

There are no attachments to this report.

1. BACKGROUND

- 1.1 Historically, a list of resolutions requiring a future report to Council has been presented to each committee for noting.

2. CONSULTATION / COMMUNICATION

- 2.1 Internal
 - 2.1.1 Report authors and General Managers.
- 2.2 External
 - 2.2.1 Nil.

3. REPORT

- 3.1 The following table outlines reports to be presented to the Sport, Recreation and Grants Committee as a result of a previous Council resolution:

Meeting Item	- Heading and Resolution	Officer
24/04/2017	Review of Youth Sponsorship Funding and Allocation Cap and Youth Sponsorship Policy	Mechelle Potter
7.2.2 further motion	1. Staff report back in relation to criteria to be applied for team eligibility in place of the current rate cap for Youth Sponsorship.	
Due:	June 2017	

4. CONCLUSION / PROPOSAL

- 4.1 Future reports for the Sport, Recreation and Grants Committee have been reviewed and are presented to Council for noting.

CO-ORDINATION

Officer: EXECUTIVE GROUP
Date: 06/06/2017
/

ITEM	7.2.1
	SPORT, RECREATION AND GRANTS COMMITTEE
DATE	13 June 2017
HEADING	Youth Sponsorship - May Applications
AUTHOR	Mechelle Potter, Administrative Coordinator - Business Excellence, Business Excellence
CITY PLAN LINKS	3.3 Be a connected city where all people have opportunities to participate.

RECOMMENDATION

1. The information be received.

ATTACHMENTS

There are no attachments to this report.

1. BACKGROUND

- 1.1 The Sports, Recreation and Grants Committee resolved that a report be provided listing all Youth Sponsorship grants approved.

2. CONSULTATION / COMMUNICATION

- 2.1 Internal
 - 2.1.1 Elected Members
- 2.2 External
 - 2.2.1 Youth Sponsorship applicants

3. REPORT

- 3.1 The following Youth Sponsorship Applications were assessed and approved by the Chairperson and one other member of the Sport, Recreation and Grants Committee in May 2017.

Funding per application	Event	Total Funding
5 @ \$240	Five applications have been received to represent South Australia at the Australian National Gymnastics Championships to be held in Melbourne, Victoria in May 2017.	\$1,200.00

Funding per application	Event	Total Funding
3 @ \$240	Three applications have been received to represent South Australia at the Australian Schools Rugby League Championships to be held in Wollongong, New South Wales in June 2017.	\$720.00
1 @ \$960	One application has been received to represent Australia at the World Indoor Netball Association Junior World Series 2017 to be held in Johannesburg, South Africa in July 2017.	\$960.00
2 @ \$240	Two applications have been received to represent South Australia at the 2017 Australian Open Cricket Championships to be held in Mackay, Queensland in July 2017.	\$480.00
1 @ \$240	One application has been received to represent South Australia at the 2017 National Tenpin Bowling Championships for People with a Disability to be held in Sydney in June 2017.	\$240.00
1 @ \$240	One application has been received to represent South Australia at the Australian Gymnastics Championships (Trampoline) to be held in Melbourne in May 2017.	\$240.00
1 @ \$960	One application has been received to represent Australia at the Oceania Area Championships (Athletics) to be held in Suva, Fiji in June 2017.	\$960.00
2 @ \$240	Two applications have been received to represent South Australia at the National Christian Schools Sports Games (Basketball) to be held in Narrabeen, New South Wales in May 2017.	\$480.00
1 @ \$240	One application has been received to represent South Australia at the National Christian Schools Sports Games (Soccer) to be held in Narrabeen, New South Wales in May 2017.	\$240.00
1 @ \$240	One application has been received to represent South Australia at the 2017 National BMX Championships to be held in Chandler, Queensland in April 2017.	\$240.00
Total Funding for May 2017:		\$5,760.00

4. CONCLUSION / PROPOSAL

- 4.1 The 2016/17 Youth Sponsorship budget allocation is \$69,900 less expenditure to date of \$61,840 (including funding for May 2017) which leaves a balance remaining of \$8,060.

CO-ORDINATION

Officer: EXECUTIVE GROUP
Date: 06/06/2017

ITEM	7.2.2
	SPORT, RECREATION AND GRANTS COMMITTEE
DATE	13 June 2017
HEADING	Salisbury Little Athletics Club Minor Capital Works Grant Application
AUTHOR	Jillian Campbell, Project Manager, City Infrastructure
CITY PLAN LINKS	3.1 Be an adaptive community that embraces change and opportunities. 3.2 Have interesting places where people want to be. 4.1 Strengthen partnerships that enable us to better address our community's priorities.
SUMMARY	The application from Salisbury Little Athletics Club for the installation of air conditioning and a veranda at an estimated cost of \$30,000 is recommended for funding under the 2016/17 Minor Capital Works Grant Program.

RECOMMENDATION

1. The report be received.
2. It be noted that, in accordance with delegated powers set out in the endorsed Terms of Reference, the Sport, Recreation and Grants Committee assessed and allocated funding from the 2016/17 Minor Capital Works Grant budget as follows:
 - The Salisbury Little Athletics Club: an amount up to \$30,000 be allocated for the installation of air conditioning and a veranda as set out in the grant application.

ATTACHMENTS

This document should be read in conjunction with the following attachments:

1. Salisbury Little Athletics Minor Capital Works Grant Application

1. BACKGROUND

- 1.1 The Salisbury Little Athletics Club, located at Creaser Park, Lavender Drive, Parafield Gardens has a membership of 76. The proposal is to install air conditioning and a veranda.

2. CONSULTATION / COMMUNICATION

2.1 Internal

- 2.1.1 Property and Buildings Division, City Infrastructure
- 2.1.2 Technical Services Division, City Infrastructure
- 2.1.3 Field Services Division, City Infrastructure

- 2.1.4 Development Services, City Development
- 2.2 External
 - 2.2.1 Salisbury Little Athletics Club
 - 2.2.2 Everything Air Conditioning and Electrical
 - 2.2.3 Cyclops Engineering
 - 2.2.4 Luminaires and Lighting

3. REPORT

- 3.1 The Salisbury Little Athletic Club has provided the City of Salisbury a quote to the total of \$26, 420 to complete the required works.
- 3.2 The proposed scope of works include:
 - Supply and install 7kW Toshiba wall split AC
 - Supply and install Cool Air evaporative unit in canteen
 - Supply and install Cool Air evaporative unit in sports shed
 - Supply and install of a 7 x 8m corrugated color bond veranda to match existing shed
- 3.3 The Club currently has no air-conditioning or cooling and very little shade, which is important as the Club supports summer sports for young children.
- 3.4 The layout and usage of the building have been taken into consideration, in addition to the current electrical capacity of the building, when determining the types of air-conditioning to install.
- 3.5 Local schools also utilise the grounds for their sports days and the North City Panthers Soccer Club also train at these Club rooms.
- 3.6 A Development Application will be required for the veranda, and the fees have been included in their application.

4. CONCLUSION / PROPOSAL

- 4.1 The application by the Salisbury Little Athletics Club meets the guidelines for the Minor Capital Works Grants and can be completed within the allocated budget.
- 4.2 It is recommended that the application to the 2016/17 Minor Capital Works Grant by the Salisbury Little Athletics Club be approved and an amount up to \$30,000 be allocated for the installation of air conditioning and a veranda.

CO-ORDINATION

Officer: EXECUTIVE GROUP
Date: 06/06/2017

Organisation Information		
1. GROUP / ORGANISATION DETAILS		
Name of the organisation: <small>As it appears on the Certificate of Incorporation</small>	Salisbury Little Athletics Centre Inc.	
Incorporation Number:		
ABN:	709 339 56065	
Postal Address: <small>Registered postal address of the organisation</small>	PO Box 1074	
Suburb:	SALISBURY	SA Postcode: 5108
2. CONTACT PERSON DETAILS		
Name of Person Responsible for the Grant: <small>(all communication will be directed to this person)</small>	Mr <input type="checkbox"/> Mrs <input checked="" type="checkbox"/> Ms <input type="checkbox"/> Dr <input type="checkbox"/> Other <input type="checkbox"/> Tracey Heath	
Title / Office:	Treasurer	
Phone:	Landline: Mobile: [REDACTED]	
Email: <small>Please use an e-mail address that will be checked at least once a week.</small>	[REDACTED]	
3. ABOUT YOUR MEMBERSHIP		
	Junior	Senior / Master
Male		
Female		
Social		
Total membership	76	
Funding Category		
4. FUNDING CATEGORY		
Category A – up to \$30,000 Clubs that meet <u>one</u> of the following may apply for Category A funding: <ul style="list-style-type: none"> • have a current lease or sub-lease of a Council owned building; or • licence or sub-licence over Council owned land; or • have a current hire agreement to use Council managed facilities such as an indoor recreation centre or community centre; or • operate from facilities located on land where the City of Salisbury maintains an interest to purchase that land. 	<input checked="" type="checkbox"/>	
Category B – up to \$2,000 Not-for-profit associations that own their own facilities that are used to deliver sport and recreation outcomes to the community may apply for Category B funding.	<input type="checkbox"/>	
Have you sought, or do you intend to seek, funds from another source for this project? <small>(If Yes – Where from and the amount of funding requested)</small>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

About the Project	
5. PROJECT DETAILS	
Name of Project	clubroom upgrade
What does your project involve? Describe what you are planning to do	We would like to install some air-conditioning to the clubrooms and also some extra shade area such as a pergola. We think an evaporative unit and wall split system would cool the clubroom best with how we use the clubrooms.
Why is the project needed?	We currently don't have any air-conditioning in the clubrooms at all and the temperature of the clubrooms gets hot very quickly during the season. To be able to give members somewhere cool to sit after the meet would be great. We also don't have much shade around the clubrooms and we would love to extend the pergola area to gain more shade for our members to sit in. We host sports days throughout the year for a few schools and the canteen is unbearable to work in on hot days and air conditioning is required.

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

About the Project		
How will your project increase participation opportunities for sport and recreation?	As we are a summer sport we believe having a cool environment for members to wind down in after meets will entice more participation from the community.	
Apart from your organisation and its members, are there any other groups within the community that will benefit from the project? Attach letters of support where applicable	Community Group	How they will benefit
	Parafield gardens High School	They host their sports day every year. The teachers and admin staff will appreciate it.
	Holy Family primary school	They host their sports day every year. Teachers, parents will appreciate it.
	Northcity Panthers Soccer club	Train at our clubrooms and will appreciate the extra shade & air-conditioning.

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Budget Information

6. USING THE HEADINGS IN THE TABLE BELOW, OUTLINE THE COST OF YOUR PROJECT – ALL AMOUNTS ARE TO BE GST INCLUSIVE

Item	Amount	Quote Used
e.g. Perimeter fencing – 120m	\$10,000	Fence Easy
Air-conditioning	\$ 11,200	Everything Air conditioning & Electrical
veranda	\$ 14,918.18	cyclaps engineering
Council Application Fees	\$ 301.50	Jeff city of Salisbury

a. Total Project Cost

\$ 26,419.68

b. Your Contribution

\$

c. Other grants / funds secured

\$

Total Grant Requested (= a – b – c)

\$ 26,419.68

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Terms and Conditions of Funding

All applications are administered according to the following conditions.

1. MCWGP funding will be used expressly for the purpose outlined in the application and as endorsed by Council. Requests to change the purpose of funding must be made in writing and is at the discretion of the Council.
2. City of Salisbury is not responsible for any budget shortfalls relating to inflation of costs and unanticipated works.
3. City of Salisbury is not responsible for any loss or expense endured during project implementation or in relation to the completed project.

Category A Applications

4. All applicants must, at the time of application have a currently executed lease/licence or other use agreement with the City of Salisbury, or Council will have a contracted right to first right of refusal to purchase the property.
5. City of Salisbury will make all reasonable efforts to complete projects to the standards and requirements as documented by the applicant within the MCWGP.
6. The City of Salisbury will project manage the implementation of funded projects.
7. All works will be carried out by licensed trades' people appointed by the City of Salisbury within the allocated financial year.
8. Any costs incurred resulting from interference with contractors by applicants will be passed on to the applicant in full.
9. The City of Salisbury reserves the right to appoint and utilise contractors where a contractual obligation is in effect.
10. The timing of the works will be programmed in accordance with all other capital works projects of the City, and where possible in sympathy with the operating timeframes of the applicant.
11. Grant funds are paid directly to the appointed contractor by the City of Salisbury on satisfactory completion of the works.
12. Unspent funds may be retained by the City of Salisbury for future projects.
13. All reasonable efforts will be made by the City of Salisbury to complete the project within the allocated budget and timeframe.
14. Where the value of works exceeds the value of the grant, monies of the Club, additional grants or any other external funds are being used in conjunction with MCWGP funding, applicants may be required to enter in to a Capital Works Agreement prior to the commencement of works. Applicants will be invoiced for the balance of funds prior to the commencement of works.

Category B Applications

15. Applicants must be able to demonstrate, if requested, their ownership of the property.
16. It is strongly recommended that applicants seek independent legal and financial advice to determine all taxation obligations before submitting an application.
17. Please note that if your organisation's annual turnover is greater than \$150,000 (non-profit organisations) then you are required by the Australian Tax Office to be registered for the GST.
18. Successful applicants who are registered for GST will have their grant grossed up by 10% to offset the GST payable on the grant.
19. Organisations that are not registered for the GST will not have the grant grossed up.
20. If successful, organisations cannot have their Grant Agreement transferred to another body on the basis of GST registration.
21. A project acquittal must be submitted within twelve (12) months of project completion. Failure to supply proof of expenditure will result in ineligibility for future grant funding.
22. Unspent funds are to be returned to City of Salisbury.

We agree to abide by the terms and conditions of funding

Yes ☒

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Application Declaration	
Please note that this declaration must be signed by two authorised representatives of the organisation; one signature must be the current President/Chairman	
On behalf of <u>Salisbury Little Athletics Centre Inc.</u> (Group/Organisation)	
<u>Tracey Heath-Treasurer</u> (Name/Position)	and
<u>Shannon Lamitt-President</u> (Name/Position)	
<u>[Signature]</u> (Signature)	<u>[Signature]</u> (Signature)
<u>18th April 2017</u> (Date)	<u>20th April 2017</u> (Date)
<p>Declare that I am authorised to complete this application on behalf of the applying community organisation and that the information contained in this application to the Salisbury Sport and Recreation Minor Capital Works Program is accurate at the date of submission, and that the application is eligible for consideration under the guidelines and specifications of the program. Further we accept the terms and conditions upon which funding for this project is offered.</p>	

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered



PO Box 1074

SALISBURY SA 5108

Minor Capital Works Grant

City of Salisbury

PO Box 8

SALISBURY SA 5108

To whom it may concern,

We would like to lodge our application for the Minor Capital Works Grant to upgrade our club rooms. We are in desperate need of some air-conditioning as we have none and would like to use the grant funds to install the same. If possible we would also like to install a veranda to add more shade to the area.

We have had a few quotes for air-conditioning, to install three wall split systems which would require an electricity upgrade as we currently don't have the capacity to run the three wall split systems which was confirmed by council.

We sourced another quote for an evaporative unit to the main area and canteen which we were told would be better suited to the club and how we use the clubrooms as we have all main doors open during the meet. We explained to the air conditioning people the issue with the electricity capacity and they advised that the club had enough electricity capacity to run the evaporative unit and one wall unit as they would use the same circuit as the big outdoor oval lights which are rarely used.

We also sourced two quotes for a veranda to add some more shade to our club rooms however only one contractor attended to quote.

Should you have any queries please do not hesitate to contact me.

Regards

Tracey Heath

Salisbury Little Athletics Centre – Treasurer



QUOTE

Salisbury Little Athletics

Date
19 Mar 2017
Expiry
18 Apr 2017
Quote Number
QU-0062
Reference
Tracy
ABN
56 986 246 951

Everything Air Conditioning
& Electrical
 P.O. BOX 348
 SEAFORD SA 5169
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply & Install 7kw Toshiba Wall Split AC	1.00	10,181.82	10%	10,181.82
Supply & Install CoolAir Evaporative in Canteen				
Supply & Install CoolAir Evaporative in Sports Shed				
Subtotal				10,181.82
TOTAL GST 10%				1,018.18
TOTAL AUD				11,200.00

Terms

Wall Split Outdoor Installed on roof (Outdoor Unit Cage Extra \$1100inc)
 Four Way Plenums Fitted to Each Evap Unit



luminaires & lighting

15a Cross Keys Rd, Salisbury SA 5108
PO Box 492, CRAIGMORE SA 5114
P: 8182 6437 F: 8182 6439
WWW lumlight.com.au

Our Reference: Creaser Park Air Cons_1216

December 5th, 2016

Jillian Campbell
Project Manager - Projects
City of Salisbury
PO Box 8, SALISBURY SA 5108

Dear Jillian,

RE: Supply & Install Samsung Hi-Wall Split System Air Con Units at the Salisbury Little Athletics Clubrooms – Creaser Park, Parafield Gardens.

Please find below our quotation for the works – in four (4) parts associated with the above project. The price is based on information provided as at this date, gathered from site inspections and discussion.

Scope of Works allows for the supply and installation of 1x 3.5kW, 1x 5.0kW and 1x 8.0kW Samsung Split System Air Conditioners including electrical connections as per site visit. It was also thought that outdoor vandal resistant cages may need to be procured to cover the outdoor units if this property is deemed to fit in to the 'high rate of vandalism' category. We would be happy to ask our supplier for a price on these if Council would prefer.

Part 1 – 3.5kW Samsung Split A/C for the Kitchen:

TOTAL: \$2,023.65 + GST

Part 2 – 5.0kW Samsung Split A/C for the First Aid Room:

TOTAL: \$2,407.00 + GST

Part 3 – 8.0kW Samsung Split A/C for the Main Club Room:

TOTAL: \$3,324.88 + GST





Unit 8/80 Hogarth Rd, Elizabeth Sth, SA 5112
Ph no, 08 82527536, Fax, 08 82526088
Email. cycengine@bigpond.com.au
A.B.N 81076807639.

DATE. 22/12/16

QUOTATION #221216

City of Salisbury

Att. Jillian Campbell,

To supply and install 7x8m veranda at Salisbury little athletics club as per discussion. Roof sheets to be corrugated colorbond to match existing roof sheets. Price includes all materials including flashings, gutters, downpipes and all fixings.

Note- Price doe's not include council approval or a engineering certificate but can be organised at an addition cost.

Total-\$13,561.99+GST

Kind Regards,
Ben Russell

SALISBURY LITTLE ATHLETIC CENTRE**STATEMENTS OF RECEIPTS & EXPENDITURE FOR THE YEAR ENDING 28TH FEBRUARY 2017****RECEIPTS****EXPENDITURE****BALANCE AS AT 1/3/2016****** Bendigo Bank**

5,961.84

**** After Unpresented chqs**

BOND (REFUNDABLE)	250.00
CANTEEN (INC. BBQ)	5210.80
CLUBROOM HIRE	
CLUBROOM HIRE (SOCCER)	809.31
COMP ENTRY RECEIVED	406.50
DONATIONS RECEIVED	750.00
DONATIONS RETURNED	
EQUIPMENT HIRE	
FUNDRAISING	7089.50
GRANTS	
REGISTRATIONS / SUBS	6080.00
RECYCLED CANS	
UNIFORMS /SHIRTS/CAPS	2130.00
INTEREST	
VARIOUS FLOATS	
REIMBURSED EXPS	
SALES OF SPIKES	
WEEKLY FEES	

MISC INCOME

TOTAL INCOME**22,726.11**

AWARDS / TROPHIES	472.40
BOND REFUNDS	250.00
CANTEEN (INC BBQ)	1,971.44
CLEANING	338.79
COACHING FEES	88.00
COMMITTEE SHIRTS	440.00
ELECTRICITY	940.85
X-MAS ENTERTAINMENT	906.50
EQUIPMENT	1,480.66
FUNDRAISING	2,685.22
HONOUR BOARD	115.00


REGISTRATIONS	2,710.00
PRINTING / FLYERS	450.90

STATY / OFFICE SUPPLIES	738.25
POSTAGE / STATY	18.10
POST BOX	121.00

RENT	1,981.94
SALAA AFFILIATION FEE	250.00
SOFTWARE	385.95
UNIFORMS	784.85
VARIOUS FLOATS	
MISC EXPS	90.25

TOTAL EXPENDITURE**17,220.10****BALANCE AS AT 28/2/2017****** Bendigo Bank****11,467.85****11467.85****** After Unpresented chqs****\$28,687.95****\$ 28,687.95**

I HAVE EXAMINED THE BOOKS AND VOUCHERS OF SALISBURY LITTLE ATHLETIC CENTRE INC. FOR THE YEAR ENDED 28th FEBRUARY 2017 AND, ALTHOUGH I AM UNABLE TO VERIFY THE INCOME FROM THE CANTEEN SALES, FROM THE INFORMATION AND EXPLANATIONS PROVIDED TO ME, I AM OF THE OPINION THAT THE ABOVE STATEMENT REPRESENTS A TRUE AND FAIR VIEW OF THE ACTIVITIES OF THE CENTRE FOR THE YEAR UNDER REVIEW.



 Malcolm Bray, Auditor 7 / 4 / 2017.

Salisbury Little Athletics Centre

Minutes of the Committee Meeting 8th November 2016

Meeting opened 6:15pm

1. Present: Shannon, Liz, Tracey H, Leanne, Janeane, Anne, Melissa, Jo, Tracey S
2. Apologies: Aaron
3. Minutes of last meeting.
Move that the Minutes of the meeting held 8th October 2016 be accepted.
Liz/ Tracey H/Carried
4. Business Arising:
1st aid kit still needs to be updated – Tracey S to handle.
Melissa Still to go to bank and become signatory.
5. Secretary's Report
November Rent in, Fresh and clean
6. Treasurer's Report
 - a. Accounts for payment: Rent and Fresh and clean, Salaa invoice for athlete's rego
 - b. Current Balance of account \$10640.14**Moved** that the report be accepted Tracey H/Anne/Carried
7. Registrar – 67 Members – from now of we are going to charge \$5 for C&T to cover insurance, this cost will come off their fees if they sign up.
8. Fundraising – Anne to arrange chocolates – 1 box per family will be issued, Sponsor letter to be emailed out to Anne and Jo. Donations for EOY raffle needed.
9. General Business –
 - a. Need officials list for our club.
 - b. Uniforms are back and will be handed out to those who have ordered and paid. Money MUST be collected before uniforms are handed out.
 - c. Hot water system is brand new after it started leaking, electricity issues power lost for a week. All sorted out now.
 - d. SELAC results (46 kids) need to chase up how many ages we won.
 - e. Salisbury Pageant details to go up on FB and in the newsletter. We are in section D13.
 - f. BBQ on offer for Friday night.
 - g. Senior affiliation option, we have everything we need to become affiliated in the next season we just have to pay more for affiliation. Shannon to chase up more details.
 - h. President nutting it out meeting, see notes attached for updates
 - i. Medical certificates for Dylan Matthews and Chloe Heath presented and accepted.
 - j. Northern Metro Regional Day \$2.00 per athlete for patches, we are going to cover this cost. 38 Members + 9 tiny tots and 84PBS
 - k. Police clearances needed still from Tracey S, Janeane, Bridget, Leanne and Tony
 - l. We need some new starting guns and caps, approval given to purchase 4 guns and 4 boxes.

- m. Officials book are available for purchase at \$5.00 per book to cover cost of printing or the whole book is available to print off the web site.
- n. Centre records – see sheet attached,
- o. First to 10pbs – Jordan Dunlop and Lachlan Garrett – both to receive a trophy
- p. Training times – TT to U8 4-5pm u9 and up 5-6 at coaches request due to large numbers turning up to training.
- q. There have been a few issue in regards to coaches fees and officials, Shannon is having a meeting at SALAA on Thursday to sort it out. Update will be given to committee ASAP. See full email attached for details.
- r. Tank tops for older kids application from SALAA approved now its up to Hannah Garnish who is arranging it to get the order forms out there and we will order the amount we have on order cost will be \$40.00
- s. C&T athletes are not covered by insurance and will need to sign a waiver to cover the club.
- t. Anne has asked to be taken off the newsletter as canteen manager, and for Bridget to be included as the tiny tot coordinator.
- u. Anne has a proposal that will be taken to the AGM for next season. Being that if you are registered to help at an meet either at an event, bbq etc then the athlete gets no points for the day if the parent doesn't help. They still get the pb and records just no attendance points. We are hoping this will encourage parents to help out around the club.
- v. Tracey H to arrange end of year party at inflatable world. Cost is \$900.00 for 2hrs 100 people on at a time and 200 in there total. She will call tomorrow and book us in for the 17th December.
- w. Tracey H has applied for a \$30000.00 grant from the council for air cons, a veranda and exhaust fans in the club. We have about 4 weeks left to wait to find out if we get the grant. Toilets have also been fixed lights, and toilet roll holder.
- x. Coach of the week was in the messenger - Wendy Russo –
- y. Coaching fee application sent to Zoe (member of parliament) waiting to hear back about this application.
- z.



Meeting Closed 7:050pm

NEXT MEETING 8/11/16 6pm

No. of Association:

8186R



ASSOCIATIONS INCORPORATION ACT, 1956-1982

CERTIFICATE OF INCORPORATION OF AN ASSOCIATION

It is hereby certified that.....

SALISBURY LITTLE ATHLETIC CENTRE INCORPORATED

is incorporated under the provisions of the Associations Incorporation Act, 1956- 1982

Given under the seal of the Commission at Adelaide in the State of South Australia

this 7th day of October 1982

Commissioner for Corporate Affairs

B8050

ITEM	7.2.3		
	SPORT, RECREATION AND GRANTS COMMITTEE		
DATE	13 June 2017		
PREV REFS	Sport, Recreation and Grants Committee	7.2.2	14/03/2017
	Sport, Recreation and Grants Committee	7.2.3	10/04/2017
HEADING	Community Grants Program Applications for June 2017		
AUTHOR	Bronwyn Hatswell, PA to General Manager, Community Development		
CITY PLAN LINKS	3.4 Be a proud, accessible and welcoming community.		
SUMMARY	This report outlines the Community Grants Program Applications received for the June 2017 round.		

RECOMMENDATION

1. The information be received and noted.

ATTACHMENTS

There are no attachments to this report.

1. BACKGROUND

- 1.1 A total of three (3) applications were received for the June 2017 round of Community Grants.
- 1.2 Three (3) applications received for the June 2017 round require further information and will be submitted for consideration once the information has been received:
 - 1.2.1 08/2017: World Budo Kan Association Inc.
 - 1.2.2 09/2017: Filipino Ethnic School of SA (Salisbury) Inc.
 - 1.2.3 10/2017: Adelaide FX Drilldance Team Inc.
- 1.3 One (1) application received for the March 2017 round of Community Grants required further information. The further information has been received and the application is submitted for consideration.¹
- 1.4 One (1) application received for the April 2017 round of Community Grants required further information. The further information has been received and the application is submitted for consideration.²

2. CONSULTATION / COMMUNICATION**2.1 Internal****2.1.1 GMCD****3. REPORT**

3.1 Two (2) applications are presented for the June 2017 round of Community Grants, all of which are deemed compliant and listed below:

3.1.1 03/2017: Mawson Lakes Golf Club Inc. ¹

3.1.2 05/2017: Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. ²

3.2 Three (3) applications received for the June 2017 round of Community Grants requires further information and will be submitted for consideration once further information has been received.

3.3 The Community Grant Funding budget allocation for 2016/2017 is \$82,000. In 2016/2017 monies approved for grant funding is \$33,208.00 which leaves an unspent balance of \$48,792.00.

3.4 The monies committed to the two (2) compliant applications for the June 2017 round, if all approved, is **\$4,500.00**.

3.5 The remaining balance of the grant funding if all two (2) applications are approved is **\$44,292.00**.

4. CONCLUSION / PROPOSAL

4.1 Two (2) Community Grants Program applications are presented for funding consideration at the Sport, Recreation and Grants Committee in June 2017.

4.2 Three (3) Community Grants Program applications will be submitted for consideration once further information has been received.

CO-ORDINATION

Officer: EXECUTIVE GROUP

Date: 06/06/2017

ITEM	7.2.4
	SPORT, RECREATION AND GRANTS COMMITTEE
DATE	13 June 2017
PREV REFS	Sport, Recreation and Grants Committee 7.2.2 14/03/2017
HEADING	03/2017: Mawson Lakes Golf Club Inc. - Community Grants Program Application
AUTHOR	Bronwyn Hatswell, PA to General Manager, Community Development
CITY PLAN LINKS	3.2 To have an engaged community with a strong sense of vitality, pride and belonging
SUMMARY	The Mawson Lakes Golf Club Inc. Application is submitted for consideration by the Sport, Recreation and Grants Committee.

RECOMMENDATION

1. It be noted that, in accordance with delegated powers set out in the endorsed Terms of Reference, the Sport, Recreation and Grants Committee assessed and allocated funding for the June 2017 round of Community Grants as follows:
 - a. Grant No. 03/2017: Mawson Lakes Golf Club Inc. be awarded the amount of **\$2,500.00** to assist with the purchase of a **PA System for ongoing use** as outlined in the Community Grant Application.

ATTACHMENTS

This document should be read in conjunction with the following attachments:

1. 03/2017: Mawson Lakes Golf Club Inc. - Application
2. 03/2017: Mawson Lakes Golf Club Inc. - Additional Information

1. BACKGROUND

- 1.1 The Mawson Lakes Golf Club Inc. Application was originally received for the March 2017 round of Community Grants Program funding however the Application was incomplete and required further information.
- 1.2 The additional information has been received and is attached to this report.
- 1.3 Mawson Lakes Golf Club Inc. received \$2,000 Community Grants Program funding in November 2015 to assist with the purchase of golf ball washers for ongoing use.

2. CONSULTATION / COMMUNICATION

2.1 Internal

2.1.1 GMCD

3. REPORT

3.1 The original 03/2017: Mawson Lakes Golf Club Inc. Application was received for the March 2017 round of Community Grants Program funding however the Application required further information:

- the previous grant funding received 30 November 2015 had not been acquitted;
- evidence that the Committee has endorsed submission of the Application was not provided;
- ‘What resources will you and your group contribute to the project’ was incomplete;
- further details were requested regarding the ‘Project or Event Scope’ around the major events proposed for the Mawson Lakes Golf Club and other organisations holding events at the club;
- the ‘Benefits and Outcomes of the Project or Event’ was inadequate and further details was requested;
- ‘Support for the Project or Event’ was incomplete; and
- clarification was sought regarding sustainability, storage of equipment, maintenance considerations and whether the equipment will be hired out.

3.2 The previous Grant was subsequently acquitted and the requested information provided.

3.3 The Mawson Lakes Golf Club Inc. Application meets the eligibility criteria for the upper limit Community Grants Program funding.

4. CONCLUSION / PROPOSAL

4.1 The Mawson Lakes Golf Club Inc. Application is submitted for consideration by the Sport, Recreation and Grants Committee.

CO-ORDINATION

Officer: EXECUTIVE GROUP

Date: 06/06/2017

Application Eligibility Checklist		
Is the Funding For:	Yes	No
• Money already spent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Salaries (initial or ongoing)? <i>Payment of facilitator or contractor engaged specifically to deliver program / activity under the grant may be considered</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Recurrent administration costs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Capital development (e.g. renovations or building changes that will be permanently part of the structure)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Upgrading facilities which belong to Local, State or Commonwealth Governments?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Application from Public / Private Schools?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• An organisation trading as a sole trader/individual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• A group that is a non-incorporated body and does not have a parent incorporated body or is not endorsed with Deductible Gift Recipient (DGR) status by the Australian Taxation Office or Australian Charities and Not-for-profits Commission?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Groups/organisations that have previously received funding and NOT fulfilled reporting obligations, including provision of post event evaluation/report and financial acquittal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Groups/organisations that have received Community Grants Program funding from the City of Salisbury within the past twelve (12) months.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If you have answered **YES** to any of these questions,
this application is **NOT** eligible for grant funding.*

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 2 of 13

Applicant Organisation Information		
1. GROUP / ORGANISATION DETAILS		
Name:	Mawson Lakes Golf Club Inc	
Address:	Mawson Lakes Boulevard	
Suburb:	Mawson Lakes	Postcode: 5095
2. CONTACT PERSON DETAILS (this is the address that all correspondence will be sent)		
Name:	Mr SHAUN RYAN	
Title (your role with the group/organisation):	GRANTS OFFICER	
Address:	PO BOX 4 Salisbury South 5106	
Phone:	Landline: [REDACTED] Mobile: [REDACTED]	
Email:	[REDACTED]	
3. COMMUNITY GRANT RESPONSIBILITY		
Name of Person Responsible for the Grant:	Mr Peter Thomson	
Title (role with the group/organisation):	President	
4. GROUP / ORGANISATION MANAGEMENT DETAILS		
How is your group/organisation managed:	COMMITTEE	
Is your organisation:		
a) Incorporated:	Yes <input checked="" type="checkbox"/> (go to question c)	No <input type="checkbox"/> (go to question b)
ASIC Registration Number:		
b) Operated under a Parent Organisation: (please state which parent organisation you operate under below AND attach a supporting letter from the organisation)	Yes <input type="checkbox"/> (go to question c)	No <input type="checkbox"/> (go to question c)
Parent Organisation		
Name:		
ASIC Registration Number:		

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 3 of 13

Organisation Information (continued)		
c) Community/Non-Profit:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is your organisation endorsed with Deductible Gift Recipient (DGR) status by the Australian Taxation Office or Australian Charities and Not- for-profits Commission?	Yes <input type="checkbox"/> <i>(evidence must be attached to this application)</i>	No <input checked="" type="checkbox"/>
d) Government Funded: <i>(If Yes, please list funding source/s and purpose in part e & f)</i>	Yes <input type="checkbox"/> (go to question e & f)	No <input checked="" type="checkbox"/>
e) Funding source/s:	Members	
f) Purpose:	Golf	
g) Other (please specify):	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. BANKING INFORMATION		
<i>Your organisation must have its own Bank/Credit Union Account or similar</i>		
Full Account Name: <i>Mawson Lakes Golf Club</i> <i>*do not provide account or BSB numbers*</i>	Financial Institution Name: [REDACTED] Branch Location: [REDACTED]	
6. REFEREE INFORMATION		
<i>Please provide the name and contact details of a referee – preferably someone who can verify the bona fide status of your group/organisation (NOT Members of the Committee)</i>		
Referee's Name:	Tony Zappia	
Referee's Contact Information:	82653100	

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 4 of 13

GST Declaration		
I agree upon signing of this document that I will provide Council with the following information in regards to my Australian Business Number and Goods and Services Tax registration status.		
Does your group/organisation have an ABN <i>(If Yes - Please Quote ABN:)</i> 8 8 1 0 1 9 0 0 1 9 1 <i>(If No, the ABN Declaration Form attached must be signed)</i>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is your group/organisation registered for GST	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<p>NB: GST Registration</p> <p><i>If your group IS registered for GST you are required to provide a Tax Invoice to Council before an approved grant amount can be provided to your organisation. The invoice must clearly state the words TAX INVOICE, Business Name, ABN and the approved grant amount including GST.</i></p>		

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 5 of 13

Project/Event Budget Information	
Will the project or event generate income (e.g. ticket sales, entry fee etc.)? <i>If Yes, provide details:</i>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (enter '0' dollar amounts below)
INCOME	\$ AMOUNT
Project or event generated income:	\$ 0
Organisation's contribution:	\$ 1,139
Income received from other Grants: (list organisation(s) providing Grant funding and their contribution)	
Income received from sponsors: (list sponsor(s) and their contribution)	
Donations: (please specify the source, product or service and estimated amount of funding requested)	
Have you sought any other funding for the project: (please specify the source and amount of funding requested)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
TOTAL (including GST):	\$ 1,139
What resources will you and your group contribute to the project e.g. in-kind donations, labour, time etc.?	
EXPENSES (specify the proposed expense budget by item:)	\$ AMOUNT
PA SYSTEM	\$ 3,639
TOTAL (including GST):	\$ 3,639

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Summary of Project/Event Information	
Is the funding for: <i>(please tick which is applicable)</i>	<input type="checkbox"/> Event <input checked="" type="checkbox"/> Project <input type="checkbox"/> Ongoing <input type="checkbox"/> New Group
Name of Project/Event Requiring Funding	PA SYSTEM
Date(s) of Project/Event <i>(if ongoing please state "ongoing")</i>	31/3/17
Total cost of Project/Event	\$ 3,639
Amount of Community Grant Funding Requested	\$ 2,500
Is there any other information that you may feel is relevant to your application?	
<input checked="" type="checkbox"/> There are no relevant attachments.	<input type="checkbox"/> There are relevant attachments and the following documents are attached: 1. 2.
Which category best describes your project/event? <i>(please check all that apply)</i>	
Health	<input type="checkbox"/>
Establishment of a new group	<input type="checkbox"/>
Education and Training	<input type="checkbox"/>
Culture / Arts	<input type="checkbox"/>
Sport / Recreation	<input checked="" type="checkbox"/>
Environment	<input type="checkbox"/>
Disability	<input type="checkbox"/>
Youth	<input type="checkbox"/>
Crime Prevention	<input type="checkbox"/>
Aged	<input type="checkbox"/>

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 7 of 13

Project/Event Details	
Previous Community Grants Program Funding	
Has your Organisation previously received a Community Grant? (If Yes – when, amount granted and what the grant was for:)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(go to Group/Organisation Information)</i>
When was the Grant funding received (month & year):	Dec 2015
What amount of Grant funding was provided:	\$ 2,000
When was the previous Grant acquitted (month & year):	March 2016
Group/Organisation Information	
Group/Organisation Name	Mawson Lakes Golf Club
Group/Organisation Description	Golf
Group/Organisation Registered Address	Number/Street: Mawson Lakes Boulevard Suburb: MAWSON LAKES Postcode: 5095
Is the Club Incorporated?	YES
Number of Members	176
% of Membership that reside in the City of Salisbury	90 %
Project/Event Details	
Project/Event Name	PA SYSTEM
Project/Event Summary	PA SYSTEM
Date(s) of Project/Event	ONGOING ALL YEAR
Location of Project/Event:	Number/Street: Mawson Lakes Boulevard Suburb: MAWSON LAKES Postcode: 5095
How will the Project/Event benefit the residents of the City of Salisbury?	Allow for other organisations to host events at the golf club as well as increasing own events with a PA System that works for the course
How many individuals will benefit from the Project/Event?	176
% of project/event participants that reside in the City of Salisbury	90 %
If it is an Event, is it open to the public?	No
How will the Project/Event be promoted?	N/A

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 8 of 13

Grant Money Requested	
Amount Requested	\$ 2,500
Itemised Breakdown of Costs: <i>An itemised breakdown of costs must be provided. Please attach a separate sheet if there is insufficient space.</i>	
PA SYSTEM	\$ 2,500
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL (including GST):	\$ 2,500
Quote Attached: <i>A detailed, current quote <u>must</u> be provided with the application.</i>	<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No <i>(please refer to the City of Salisbury Guide to completing the Community Grants Program Application Form)</i>

to avoid delays please ensure that your application form is completed in its entirety - *all questions must be answered*

Community Grant Application - Page 9 of 13

Project or Event Scope
<p><i>Provide a description of the proposed project or event:</i></p> <p><i>The new PA System will allow for the club to run major events and also for other organisations to hold events at the club</i></p>
<p>Attachments</p> <p><input checked="" type="checkbox"/> There are no attachments relating to the Project or Event Scope.</p> <p><input type="checkbox"/> The following documents are attached relating to the Project or Event Scope:</p> <ol style="list-style-type: none">1.2.3.

Benefits and Outcomes of the Project or Event
<p><i>Provide a description of the benefits and outcomes of the proposed project or event to the residents of the City of Salisbury and/or the wider community:</i></p> <p><i>As mentioned above</i></p>

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 10 of 13

Project or Event Management
<p><u>Ongoing Projects or Events</u></p> <p><i>Describe how the proposed project or event will be managed into the future: (outline how you will ensure sustainability and achieve outcomes for the project or activity)</i></p> <p><u>One-off Projects or Events</u></p> <p><i>Describe how the proposed project or event will be managed: (outline how you will achieve outcomes for the project or activity)</i></p> <p>ONGOING THROUGH CLUB FUNDS</p>

Community Grant Application - Page 11 of 13

Application Declaration

Please note that this declaration must be signed by two current senior office holders of the group/organisation (ie President, Secretary, Treasurer)

Please read, tick the S1 and S2 boxes and sign:

S1 S2

- ☒ ☒ I acknowledge that I am authorised to make this application on behalf of the Organisation.
- ☒ ☒ I acknowledge that the information provided in this application is true and correct.
- ☒ ☒ I acknowledge that our Organisation may be required to supply further information prior to consideration of this application by the City of Salisbury Community Grants Program.
- ☒ ☒ I acknowledge that, should this Application be successful in obtaining Community Grant funding, our Organisation must complete the acquittal and reporting requirements as set out in the Acceptance of Community Grant – Form 1 and City of Salisbury Community Grants Program Guidelines and Eligibility Criteria.
- ☒ ☒ I acknowledge that any changes in circumstances with regard to this Application must be notified in writing and the City of Salisbury Community Grants Program may request further information.

On behalf of Mawson Lakes Golf Club (Group/Organisation)

ShaunRyan / Grants Officer
(Name/Position)

and

PeterThoman / PRESIDENT

(Name/Position)

(Signature 1)

(Signature 2)

(Date)

(Date)

Contact (phone number):

Contact (phone number):

Both signatories will be contacted to verify the application - a contact phone number must be provided for each.
Your Application will **not** be submitted until contact and verification has occurred, **no exception**.

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 12 of 13

Date: 19 December 2016

Client: [REDACTED]

Attention: Brett Strickland

Address: [REDACTED]
[REDACTED]

Dear Brett,

Further to your emails, I am pleased to resubmit both Options for a PA system for the Mawson Lakes Golf Club as follows. Option 2 allows for greater growth and flexibility.

Option 1 – Bosch PA System - \$3,638.84 GST inclusive

1. 1 x Amplifier - 2 Zone - 120w - installed behind the bar

- BOSCH, Mixer power amplifier, 2 Zone, 120W RMS, Outputs 100V line and low impedance 8 ohm, VOX emergency override, With 6 balanced mic inputs, 3 unbalanced aux inputs,

2. 1 x Desk Top Mic - installed next to amplifier

- BOSCH,

3. 1 x Wireless Mic - portable

- BOSCH, Handheld Wireless Dynamic microphone system, ClearScan channel search, EZsync setup, , Dynamic PL22 microphone insert, Rugged transmitter, 14-hour battery life, optional antenna and rack mount

4. 1 x External Horn Speaker Mounted On Pole For Voice Announcements + Volume Controller Installed Behind Bar Next To Amplifier

- BOSCH, Horn loudspeaker, 20W, UV stabilised ABS light grey, Weather resistant, IP66 rated, With mounting bracket, 100V line (Taps at 5, 7.5, 10, 15, 20W) BOSCH 36 watt, 10 step, 100volt line Speaker volume control, with relay

5. 2 x Internal Recessed Speakers - Installed To Ceiling Of Club House

- BOSCH, EasyFit speaker, Ceiling mount, 15W, 8" (200mm), includes white metal grille, Wide dispersion, Rota-clamp mounting 100V line (Taps at 1.25, 2.5, 5, 10,15W)

6. 3 x External Cabinet Speakers For Under Pergola Area

- BOSCH, Premium Cabinet speaker, 2-Way, Moulded ABS, 15W, 4" (100mm) driver, 95Hz to 20kHz, Charcoal metal grille, Charcoal, 100V line (Taps at 1.9, 3.75, 7.5, 15W)

7. Double Insulated Cable

- 100m roll - Twin sheath 2 x 16/0.30, 3mm, (Double insulated), auto cable

8. Full testing & commissioning of our installation

Option 2 - TOA PA System - \$4,437.38 GST inclusive

1. 1 x 2240 Amplifier - 5 Zone - 240w - installed behind the bar

- TOA, Mixer power amplifier, 5 Zone, 240W RMS, Outputs 100V line and low impedance 8 ohm, VOX emergency override, With 6 balanced mic inputs, 6 x Audio inputs,

2. 1 x Desk Top Mic - installed next to amplifier

3. 1 x Wireless Mic - portable

- TOA, Handheld Wireless Dynamic microphone system

4. 1 x External Horn Speaker Mounted On Pole For Voice Announcements

- TOA, Horn loudspeaker, 15W, UV stabilised ABS light grey, Weather resistant, IP66 rated, With mounting bracket, 100V line

5. 2 x Internal Recessed Speakers - Installed To Ceiling Of Club House

- TOA, ceiling mount cm960 Speaker and TOA cp97 Grills

6. 3 x External Cabinet Speakers For Under Pergola Area

- TOA, Premium Cabinet speaker, 2-Way, 30W, white in colour, with white metal grille, 100V line

7. Double Insulated Cable

- 100m roll - Twin sheath 2 x 16/0.30, 3mm, (Double insulated) cable

8. Full testing & commissioning of our installation

Payment Terms

██████████ will require progress payments during the course of the job as follows:-

- 7 Days from receipt of invoice

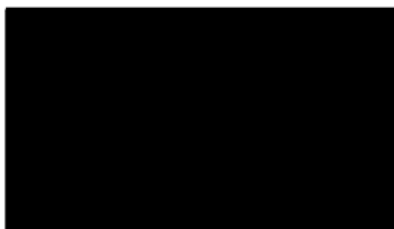


Any variations to the above will be discussed and decided on, upon their discovery and charged at our standard hourly rate plus materials if proceeded with.

I trust you will find the above to your satisfaction, please contact me to discuss any questions you may have and / or a time to perform the above outlined scope of work.

I look forward to your reply.

Kind regards,



Bronwyn Hatswell

From: Ryan, Shaun [REDACTED]
Sent: Monday, 15 May 2017 12:13 PM
To: Bronwyn Hatswell
Subject: FW: Council Grant
Attachments: 09 BOM Minutes Jan 2017 REF to Salisbury Council Grant.pdf; 10 BOM Minutes Feb 2017 RER Salisbury Council Grant.pdf; ATT00001.txt

Bronwyn

Please find attached additional information as requested

Could you please let me know if there is anything that is still required, if the attached does not cover it all

Cheers

Shaun

From: Brett Strickland [REDACTED]
Sent: Monday, 15 May 2017 10:20 AM
To: Ryan, Shaun (REDACTED)
Cc: mlgc@mawsonlakesgc.com.au
Subject: FW: Council Grant

Hi Shaun

Please find below some additional info. to complete Grant Application for the Audio System along with minutes from our meeting approving the grant please let me know if any further info. required & please send me a copy of what you send to council.

Brett Strickland
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[au](#)

[REDACTED]

This email and any files transmitted with it are confidential to the intended recipient and may be privileged. If you are not the recipient indicated it is prohibited and unlawful for you to disclose, alter, copy or distribute its content. Please contact this office if the message is received incorrectly then delete from your system. [REDACTED], its employees and contractors accept no responsibility for any specific, indirect, or consequential damage or loss arising from negligence or otherwise which may occur through the transmission of this message or attachments thereof. We endeavour to keep our content virus free with the use of server side and local machine scanning. We cannot guarantee that the content is virus free.

From: Brett Strickland [REDACTED]
Sent: Saturday, May 13, 2017 9:33 AM
To: Brett Strickland
Subject: Council Grant

Page 3 – refer minutes highlight BS

Page 6 – Resources due to the nature of the system which is specialised wiring the club will be contracting this work other than the removal of the existing old speakers this will be done by our Wednesday work crew.

Page9 – we have a full quote do you want to add to submission

Page 10 – The PA & Audio system will have great benefits for the club the system is 2 fold one being a PA System that will be used to call up groups on the First tee Block which we don't have at the moment & to warn people of any emergency i.e. lightening etc. This will also be used to acknowledge special events & sponsors of the club & special days we have like Breast Cancer Awareness day where we raise money on the day of which the club contributes approx. 1/3rd of all fees for the day from its members last year we raised nearly \$1000.

We hold several events at the club which include Social events like Bingo nights, Wine Appreciation nights, Quiz nights where the PA system will be most useful as we have a very sub-standard portable system at the moment & we will also be able to have run background music through the system.

The PA will also be useful on competition days where we can acknowledge our Sponsors, Notify members of any special events etc. & of course the winners for the day.

Page 11 – Support of the project is by the fact that 90% of our members reside in the Salisbury Council & this will benefit them & the club. A Golf club or any club is integral in the Community as it gives people somewhere to go & socialise with other people in the community & golf is a great way to keep fit & active. We also have approx. 100+ Green fee players that visit our club every week with the majority of these residing in the local area plus since mid-last year we introduced a Guest members Card (at no cost) to make people feel like being a part of a club & we now have over 225 Guests. Our club has been in operation since 1970 & is a non-profit organisation & the PA/Audio system will be a great way to show members that we are progressive & are here to stay.

The system itself doesn't require storing as it is all fixed positions for the speakers & the main system will sit behind the bar area to enable the room stewards of the day to use, the only part that is not fixed is the portable speakers that will be housed in a new recently built storage cupboard, the company we will be buying the system from provides a 12 month warranty on the product & workmanship plus will be on hand if any further maintenance etc. is required.

Yours truly
Brett Strickland



BOARD OF MANAGEMENT

Next Meeting : Tuesday, 28 February 2017

Time : 7:00 PM

Item Number	<u>AGENDA</u>	Received
1	CORRESPONDENCE - Report by:	
2	MINUTES & MATTERS FROM PREVIOUS MEETING	
3	NEW MEMBERS	
4	TREASURER'S REPORT - Report by: Herb Clark	
5	VICE PRESIDENT'S REPORT - Report by: Gary Collins	
6	SENIOR VICE PRESIDENT'S REPORT - Report by: Peter Pedersen	
7	MATCH COMMITTEE - Report by: Peter Erxleben	
8	SECRETARY'S REPORT - Reported: Brett Strickland	
9	SOCIAL DIRECTORS REPORT - Reported: Geoff Jenke	
10	PRESIDENT'S REPORT - Report by: Peter Thomson	
11	GENERAL BUSINESS - Report by: All	
12	Course Maintenance & Improvements + GRANTS	



ATTENDEES

[illegible]

City of Salisbury
Sport, Recreation and Grants Committee Agenda - 13 June 2017

Item Number	Type	Specific Action / Review	Responsible Person (s)	Start Date	Target Date	% Completed	Action Completion	Status
12.4	Item:	General Grant for equipment for \$5000, outstanding. Grant now approved which was Round 40 of the Active Club Program for \$3600, further paperwork will be forwarded to the club. This has now been done & we intend to use money for a new buggy. Once purchased we need to send back paperwork with receipt	Brett Strickland			100%		Comple
12.5	Item:	Letter from Tony Zappia office that the round 1 of Stronger Communities grants will be delayed due to the numbers received. This grant has now been accepted for \$6588 which is for the Safety Nett to area of shed & carpark plus completion of irrigation. Brett to organise with Miranda sports to have the nett installed.	Brett Strickland			100%		Comple
12.6	Item:	Additional Grants being finalised now include Active Club round 41 & Federal Grant, these have now been submitted with notification in June grants are for \$5000 program & Equipment plus Improvements of \$25000 for hitting nets, shed extension, BBQ area, Verandah & Window to bar.	Brett Strickland					
12.7	Item:	Grant for Flag Pole to be looked at.	Brett Strickland	25-Oct-16				
12.8	Item:	Active Club Round 42 for Equipment has been submitted	Brett Strickland	25-Oct-16				
12.9	Item:	Council Grant for Audio for clubrooms to be done by Shaun	Brett Strickland	31-Jan-17				

President: _____

Dated: _____

Secretary/Manager: _____

NOTES:



BOARD OF MANAGEMENT

Next Meeting : Tuesday, 28 March 2017

Time : 7:00 PM

Item Number	<u>AGENDA</u>	Received
1	CORRESPONDENCE - Report by:	
2	MINUTES & MATTERS FROM PREVIOUS MEETING	
3	NEW MEMBERS	
4	TREASURER'S REPORT - Report by: Herb Clark	
5	VICE PRESIDENT'S REPORT - Report by: Gary Collins	
6	SENIOR VICE PRESIDENT'S REPORT - Report by: Ray Harris	
7	MATCH COMMITTEE - Report by: Peter Erxleben	
8	SECRETARY'S REPORT - Reported: Brett Strickland	
9	SOCIAL DIRECTORS REPORT - Reported: Geoff Jenke	
10	PRESIDENT'S REPORT - Report by: Peter Thomson	
11	GENERAL BUSINESS - Report by: All	
12	Course Maintenance & Improvements + GRANTS	



ATTENDEES

[illegible]

Item Number	Type	Specific Action / Review	Responsible Person (s)	Start Date	Target Date	% Completed	Action Completion	Status
12.2	Item:	Active Club Round 39 Grant approved, grant is for 7th & 8th fairways & 5th tee block & in front of clubhouse irrigation now complete & paperwork has been sent off	Brett Strickland			100%		Comple
12.3	Item:	Salisbury Council Grant approved & been paid to club, we are required to send off paperwork to council once invoice received.				100%		Comple
12.4	Item:	General Grant for equipment for \$5000, outstanding. Grant now approved which was Round 40 of the Active Club Program for \$3600, further paperwork will be forwarded to the club. This has now been done & we intend to use money for a new buggy. Once purchased we need to send back paperwork with receipt	Brett Strickland			100%		Comple
12.5	Item:	Letter from Tony Zappia office that the round 1 of Stronger Communities grants will be delayed due to the numbers received. This grant has now been accepted for \$6588 which is for the Safety Nett to area of shed & carpark plus completion of irrigation. Brett to organise with Miranda sports to have the nett installed.	Brett Strickland			100%		Comple
12.6	Item:	Additional Grants being finalised now include Active Club round 41 & Federal Grant, these have now been submitted with notification in June grants are for \$5000 program & Equipment plus Improvements of \$25000 for hitting nets, shed extension, BBQ area, Verandah & Window to bar.	Brett Strickland					
12.7	Item:	Grant for Flag Pole to be looked at.	Brett Strickland	25-Oct-16				
12.8	Item:	Active Club Round 42 for Equipment has been submitted; Unsuccessful on this Grant.	Brett Strickland	25-Oct-16				
12.9	Item:	Council Grant for Audio for clubrooms to be done by Shaun; Acknowledged by Council received	Brett Strickland	31-Jan-17				
12.10	Topic:	Creation of ladies locker room which includes storage facilities to enable this to happen to be looked at under the grant from Susan Close Office for female facilities						
12.10	Action:	Took suggestions from lady members & the Grant will include new storage cupboard to enable fridges to be removed, installation of door, vanity/storage area with mirrors, paint floors/walls incl. toilets, look at storage rack etc.	Brett Strickland	28-Feb-17	28-Mar-17	50%	0 10 20 30 40 50 60 70 80 90 100	
12.11	Topic:	Retaining walls around course to be done by Work for Dole plus we are able to do work up to \$25 000 in value for Materials ONLY Therefore additional work can be looked at & to be discussed before finalising at the end of April						
12.11	Action:	Items to look at R/Walls, Pave around the 1st Tee, Pave between sheds, Tidy up buggy storage area, landscape around 1st tee & hitting net area	Brett Strickland	28-Feb-17	30-Apr-17	20%	0 10 20 30 40 50 60 70 80 90 100	

President: _____

Dated: _____

Secretary/Manager: _____

NOTES:

ITEM	7.2.5
	SPORT, RECREATION AND GRANTS COMMITTEE
DATE	13 June 2017
PREV REFS	Sport, Recreation and Grants Committee 7.2.3 10/04/2017
HEADING	05/2017: Zomi Community Adelaide (SA) - Zomi Innkuan Adelaide (SA) Inc. - Community Grants Program Application
AUTHOR	Bronwyn Hatswell, PA to General Manager, Community Development
CITY PLAN LINKS	3.2 Have interesting places where people want to be. 3.3 Be a connected city where all people have opportunities to participate. 3.4 Be a proud, accessible and welcoming community.
SUMMARY	The Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. Application is submitted to the Sport, Recreation and Grants Committee for consideration.

RECOMMENDATION

1. It be noted that, in accordance with delegated powers set out in the endorsed Terms of Reference, the Sport, Recreation and Grants Committee assessed and allocated funding for the June 2017 round of Community Grants as follows:
 - a. Grant No. 05/2017: Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. be awarded the amount of **\$2,000.00** to assist with the purchase of a projector, projector screen and magnetic mobile whiteboard as outlined in the Community Grant Application.

ATTACHMENTS

This document should be read in conjunction with the following attachments:

1. 05/2017: Zomi Community Adelaide (SA) - Zomi Innkuan Adelaide (SA) Inc. - Application
2. 05/2017: Zomi Community Adelaide (SA) - Zomi Innkuan Adelaide (SA) Inc. - Additional Information

1. BACKGROUND

- 1.1 The Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. Application was originally received for the April 2017 round of Community Grants Program funding however the Application was incomplete and required further information.
- 1.2 The additional information has been received and is attached to this report.

- 1.3 Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. received \$2,000 Community Grants Program funding in November 2015 for audio equipment.

2. CONSULTATION / COMMUNICATION

2.1 Internal

2.1.1 GMCD

3. REPORT

- 3.1 The original 05/2017: Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. Application was received for the April 2017 round of Community Grants Program funding however the Application required further information:

- the full account name was not provided for the banking information;
- the ‘Name of Project/Event Requiring Funding’ was incomplete; the Project/Event Details’ section was incomplete;
- a detailed, current quote was not submitted;
- ‘Support for the Project or Event’ was incomplete;
- clarification was sought regarding storage of equipment and maintenance considerations; and
- the contact number for signatory 2 was not provided.

- 3.2 The Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. Application meets the eligibility criteria for funding consideration for the requested amount.

4. CONCLUSION / PROPOSAL

- 4.1 The Zomi Community Adelaide (SA) – Zomi Innkuan Adelaide (SA) Inc. Application is submitted for consideration by the Sport, Recreation and Grants Committee.

CO-ORDINATION

Officer: EXECUTIVE GROUP
Date: 06/06/2017



Community Grants Program

Application Form

Applications for Community Grants must be received by the 15th of each month to be assessed by the Sport, Recreation and Grants Committee the following month (i.e. an application received by the 15th of February will be assessed at the March Meeting).

Please ensure you have read and understood the City of Salisbury Community Grants Program Guidelines and Eligibility Criteria document prior to completing an Application.



live it up

Application Eligibility Checklist		
Is the Funding For:	Yes	No
• Money already spent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Salaries (initial or ongoing)? <i>Payment of facilitator or contractor engaged specifically to deliver program / activity under the grant may be considered</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Recurrent administration costs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Capital development (e.g. renovations or building changes that will be permanently part of the structure)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Upgrading facilities which belong to Local, State or Commonwealth Governments?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Application from Public / Private Schools?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• An organisation trading as a sole trader/individual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• A group that is a non-incorporated body and does not have a parent incorporated body or is not endorsed with Deductible Gift Recipient (DGR) status by the Australian Taxation Office or Australian Charities and Not-for-profits Commission?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Groups/organisations that have previously received funding and NOT fulfilled reporting obligations, including provision of post event evaluation/report and financial acquittal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Groups/organisations that have received Community Grants Program funding from the City of Salisbury within the past twelve (12) months.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If you have answered **YES** to any of these questions,
this application is **NOT** eligible for grant funding.*

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 2 of 13

Applicant Organisation Information		
1. GROUP / ORGANISATION DETAILS		
Name:	ZOMI INNKUAN ADELAIDE	
Address:	[REDACTED]	
Suburb:	BURTON	Postcode: 5110
2. CONTACT PERSON DETAILS (this is the address that all correspondence will be sent)		
Name:	Mr <input checked="" type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/> Dr <input type="checkbox"/> Other <input type="checkbox"/> LIAN SIAN SING GUALNAM	
Title (your role with the group/organisation):	TREASURER	
Address:	[REDACTED]	
Phone:	Landline: [REDACTED] Mobile: [REDACTED]	
Email:	[REDACTED]	
3. COMMUNITY GRANT RESPONSIBILITY		
Name of Person Responsible for the Grant:	Mr <input checked="" type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/> Dr <input type="checkbox"/> Other <input type="checkbox"/> LIAN SIAN SING GUALNAM	
Title (role with the group/organisation):	TREASURER	
4. GROUP / ORGANISATION MANAGEMENT DETAILS		
How is your group/organisation managed:	COMMITTEE	
Is your organisation:		
a) Incorporated:	Yes <input checked="" type="checkbox"/> (go to question c)	No <input type="checkbox"/> (go to question b)
ASIC Registration Number:		
b) Operated under a Parent Organisation: (please state which parent organisation you operate under below AND attach a supporting letter from the organisation)	Yes <input type="checkbox"/> (go to question c)	No <input checked="" type="checkbox"/> (go to question c)
Parent Organisation		
Name:		
ASIC Registration Number:		

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 3 of 13

Organisation Information (continued)		
c) Community/Non-Profit:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Is your organisation endorsed with Deductible Gift Recipient (DGR) status by the Australian Taxation Office or Australian Charities and Not-for-profits Commission?	Yes <input type="checkbox"/> <i>(evidence must be attached to this application)</i>	No <input checked="" type="checkbox"/>
d) Government Funded: <i>(If Yes, please list funding source/s and purpose in part e & f)</i>	Yes <input type="checkbox"/> (go to question e & f)	No <input checked="" type="checkbox"/>
e) Funding source/s:		
f) Purpose:		
g) Other (please specify):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. BANKING INFORMATION		
<i>Your organisation must have its own Bank/Credit Union Account or similar</i>		
Full Account Name: <i>Society Cheque Account</i> <i>*do not provide account or BSB numbers*</i>	Financial Institution Name: <i>Commonwealth Bank</i> Branch Location: <i>SALISBURY</i>	
6. REFEREE INFORMATION		
<i>Please provide the name and contact details of a referee – preferably someone who can verify the bona fide status of your group/organisation (NOT Members of the Committee)</i>		
Referee's Name:	<i>Minister Zoe Bettison</i>	
Referee's Contact Information:	<i>08 8258 0480</i>	

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 4 of 13

GST Declaration		
I agree upon signing of this document that I will provide Council with the following information in regards to my Australian Business Number and Goods and Services Tax registration status.		
Does your group/organisation have an ABN <small>(If Yes - Please Quote ABN:)</small>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
54266278846 <small>(If No, the ABN Declaration Form attached must be signed)</small>		
Is your group/organisation registered for GST	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
NB: GST Registration <i>If your group IS registered for GST you are required to provide a Tax Invoice to Council before an approved grant amount can be provided to your organisation. The invoice must clearly state the words TAX INVOICE, Business Name, ABN and the approved grant amount including GST.</i>		

to avoid delays please ensure that your application form is completed in its entirety - **all questions must be answered**

Community Grant Application - Page 5 of 13

Project/Event Budget Information		
Will the project or event generate income (e.g. ticket sales, entry fee etc.)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes, provide details:		
INCOME	\$ AMOUNT	
Project or event generated income:	\$	
Organisation's contribution:	\$	
Income received from other Grants: (list organisation(s) providing Grant funding and their contribution)	\$	
Income received from sponsors: (list sponsor(s) and their contribution)	\$	
Donations: (please specify the source, product or service and estimated amount of funding requested)	\$	
Have you sought any other funding for the project: (please specify the source and amount of funding requested)	\$	
TOTAL (including GST):	\$	
What resources will you and your group contribute to the project e.g. in-kind donations, labour, time etc.?		
EXPENSES (specify the proposed expense budget by item:)	\$ AMOUNT	
Epson Projector	\$ 900.00	
Projector screen	\$ 150.00	
Denite magnetic whiteboard	\$ 950.00	
	\$	
	\$	
	\$	
	\$	
	\$	
TOTAL (including GST):	\$ 2000.00	

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 6 of 13

Summary of Project/Event Information	
Is the funding for: <i>(please tick which is applicable)</i>	<input type="checkbox"/> Event <input checked="" type="checkbox"/> Project <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> New Group
Name of Project/Event Requiring Funding	
Date(s) of Project/Event <i>(if ongoing please state "ongoing")</i>	Ongoing
Total cost of Project/Event	\$ 2000.00
Amount of Community Grant Funding Requested	\$ 2000.00
Is there any other information that you may feel is relevant to your application?	
<input type="checkbox"/> There are no relevant attachments.	<input type="checkbox"/> There are relevant attachments and the following documents are attached: 1. 2.
Which category best describes your project/event? <i>(please check all that apply)</i>	
Health	<input type="checkbox"/>
Establishment of a new group	<input type="checkbox"/>
Education and Training	<input checked="" type="checkbox"/>
Culture / Arts	<input type="checkbox"/>
Sport / Recreation	<input type="checkbox"/>
Environment	<input type="checkbox"/>
Disability	<input type="checkbox"/>
Youth	<input type="checkbox"/>
Crime Prevention	<input type="checkbox"/>
Aged	<input type="checkbox"/>

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 7 of 13

Project/Event Details		
Previous Community Grants Program Funding		
Has your Organisation previously received a Community Grant? (If Yes – when, amount granted and what the grant was for:)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (go to Group/Organisation Information)
When was the Grant funding received (month & year):	16 Dec 2015	
What amount of Grant funding was provided:	\$ 2000.00	
When was the previous Grant acquitted (month & year):	Jan 2016	
Group/Organisation Information		
Group/Organisation Name	ZOMI INNKUAN ADELAIDE	
Group/Organisation Description	ZOMI COMMUNITY of SA	
Group/Organisation Registered Address	Number/Street: [REDACTED] Suburb: BURTON Postcode: 5110	
Is the Club Incorporated?	Yes	
Number of Members	153	
% of Membership that reside in the City of Salisbury	100 %	
Project/Event Details		
Project/Event Name		
Project/Event Summary		
Date(s) of Project/Event		
Location of Project/Event:	Number/Street: Suburb: Postcode:	
How will the Project/Event benefit the residents of the City of Salisbury?		
How many individuals will benefit from the Project/Event?		
% of project/event participants that reside in the City of Salisbury		
If it is an Event, is it open to the public?		
How will the Project/Event be promoted?		

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 8 of 13

Community Grant Application - Page 9 of 13

Project or Event Scope

Provide a description of the proposed project or event:

By purchasing, the above items, Zomi Innkuan Adelaide will be more dependent ~~and~~ because it will be helpful in all of our community events, ^{and} meetings, ~~and~~ moreover, the most useful place for these items are training and education among our group members. In the future, we will conduct a lot of cultural and language training so we need all of the items badly.

Attachments

- ☐ There are no attachments relating to the Project or Event Scope.
- ☐ The following documents are attached relating to the Project or Event Scope:
1. EC meeting minutes
 2. Quoted
 - 3.

Benefits and Outcomes of the Project or Event

Provide a description of the benefits and outcomes of the proposed project or event to the residents of the City of Salisbury and/or the wider community:

Most of our members have refugee background. To improve our status physically and mentally, ~~we~~ we need a lot of education and training. From the project, we will get what we need.

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 10 of 13

Support for the Project or Event
<p><i>Demonstrate how the proposed project or event is supported by residents of the City of Salisbury and/or the wider community:</i></p> <p><i>(include a list of key partners and/or stakeholders, community members and organisations that have been consulted, how and why they support the project or event and any other information that demonstrates support.</i></p>
<p>Attachments</p> <p><input type="checkbox"/> There are no attachments relating to Support for the Project or Event.</p> <p><input type="checkbox"/> The following documents are attached relating to Support for the Project or Event:</p> <ol style="list-style-type: none"> 1. 2. 3.

Project or Event Management
<p><u>Ongoing Projects or Events</u></p> <p><i>Describe how the proposed project or event will be managed into the future:</i> <i>(outline how you will ensure sustainability and achieve outcomes for the project or activity)</i></p> <p><u>One-off Projects or Events</u></p> <p><i>Describe how the proposed project or event will be managed:</i> <i>(outline how you will achieve outcomes for the project or activity)</i></p> <p>we will use the projector, whiteboard and screen, for education purpose. moreover, it can be used in our community events.</p>

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Community Grant Application - Page 11 of 13

Application Declaration	
<p><i>Please note that this declaration must be signed by two current senior office holders of the group/organisation (ie President, Secretary, Treasurer)</i></p>	
<p>Please read, tick the S1 and S2 boxes and sign:</p>	
S1	S2
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> I acknowledge that I am authorised to make this application on behalf of the Organisation.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> I acknowledge that the information provided in this application is true and correct.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> I acknowledge that our Organisation may be required to supply further information prior to consideration of this application by the City of Salisbury Community Grants Program.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> I acknowledge that, should this Application be successful in obtaining Community Grant funding, our Organisation must complete the acquittal and reporting requirements as set out in the Acceptance of Community Grant – Form 1 and City of Salisbury Community Grants Program Guidelines and Eligibility Criteria.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> I acknowledge that any changes in circumstances with regard to this Application must be notified in writing and the City of Salisbury Community Grants Program may request further information.
<p>On behalf of <u>ZOMI INNKUAN ADELAIDE</u> (Group/Organisation)</p>	
<p><u>Lian Guadram / Treasurer</u> (Name/Position)</p>	<p>and <u>cyril samte / secretary</u> (Name/Position)</p>
<p><u>[Signature]</u> (Signature 1)</p>	<p><u>[Signature]</u> (Signature 2)</p>
<p><u>2/3/17</u> (Date)</p>	<p><u>03/03/2017</u> (Date)</p>
<p>Contact (phone number): <u>[Redacted]</u></p>	<p>Contact (phone number):</p>

Both signatories will be contacted to verify the application - a contact phone number must be provided for each. Your application will not be submitted for consideration until contact and verification has occurred, **no exception.**

to avoid delays please ensure that your application form is completed in its entirety - all questions must be answered

Commonwealth BankCommonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

046

CHAIRMAN

BURTON SA 5110

Your Statement

Statement 15 (Page 1 of 2)

Account Number

Statement
Period

1 Sep 2016 - 31 Dec 2016

Closing Balance

Enquiries

13 1998

(24 hours a day, 7 days a week)

Society Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: ZOMI COMMUNITY ADELAIDE SA ZOMI INNKUAN
ADELAIDE SA INCORPORATED

Note: Please check that the entries listed on this statement are correct. For further information on your account including; details of features, fees, any errors or complaints, please contact us on the details above. Proceeds of cheques are not available until cleared.

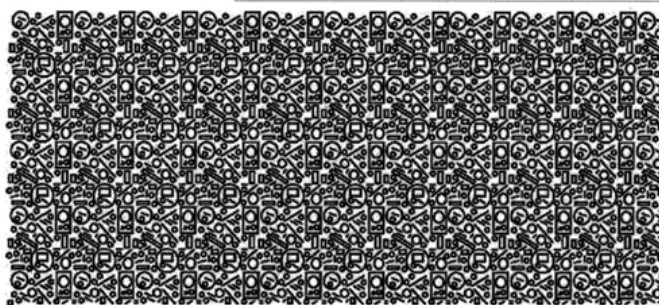
Date	Transaction	Debit	Credit	Balance
01 Sep 2016	OPENING BALANCE			
01 Sep	Credit Interest			
11 Sep	Transfer from CommBank app 2016 17			
01 Oct	Credit Interest			
02 Oct	Transfer from CommBank app social fund			
07 Oct	Transfer from CommBank app Welfare fund			
27 Oct	Transfer from CommBank app Welfare Fund			
01 Nov	Credit Interest			
03 Nov	Transfer from CommBank app Welfare Fund			
25 Nov	Transfer from CommBank app Welfare Fund			
30 Nov	Transfer from CommBank app Welfare Fund			
30 Nov	Transfer from CommBank app Welfare fund			

*# 9974,15055,1,1 ZZ258R3 0303 SLR3.S111.D386.O V06.00.17

Statement 15

(Page 2 of 2)

Account Number



Date	Transaction	Debit	Credit	Balance
07 Dec	Direct Credit 404789 DCSI AP 71576782			
31 Dec	2016 CLOSING BALANCE			

Opening balance - Total debits + Total credits = Closing balance

Transaction Summary during 1st August 2016 to 31st October 2016

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals							
CBA ATM withdrawal in Aust							
CBA ATM transfers in Aust							
EFTPOS in Australia							
Self service phone withdrawals							
NetBank transfers and BPAY							
Direct debits/Periodical payments							
Cheques written							
Cheque deposit							
Debit Card credit option							
Cheq deposit in quick deposit box							
Total							
Account Fee							
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							

9974.15055.1.1 ZZ58F3 0303 SL R3 S111.D366 O V06 00.17



Zomi Community Adelaide (SA)

EC Meeting

18/02/2017 (Saturday)

Parafield Gardens SA 5107

10:00am-12:00pm

Attendees

Zam Cin Khai Naulak (President)

Cyril Go Lian Sum Samte (Secretary)

Lian Sian Sing Gualnam (Treasurer)

Thang Sian Dal (Member)

Lian Cin Khup (Member)

Scribe

Cyril Go Lian Sum Samte

Agenda

To submit Community grant for IT equipment

Process of Meeting

1. Meeting was called to order at 10:00am by the prayer of Mr. Lian Sian Sing Gualnam (Treasurer)
2. Chairman start formal speech about need of fund for some equipment for education and training to promote functioning of our community. Even though our community was established in 2012, we have no basic equipment and that weakens our community movements and collaboration. So, we decided to apply community grant to purchase projector and accessories.
3. All EC members agree to give coordinator duty to Mr. Lian Sian Sing Gualnam for this grant application.
4. \$2,000 is the total estimate for the expense of new PA systems.

Adjournment

Meeting was adjourned at 12:00noon

Date: 2/03/2017

Re: Application for community grant

Dear Sir/Madam,

I would like to supply quotes for community grant in the following table. Please feel free to ask me any question if you have.

Regards,
Lian Gualnam

Budget items for Education and training					
No.	Name of items	No. of items	Cost for 1 item	Total expenses	Remarks
1	Epson XGA projector EB-945H	1	\$900.00	\$990.00	Officeworks
2	Projector screen Nobo 2000*1513mm	1	\$150.00	\$150.00	Officeworks
3	Penrite magnetic mobile whiteboard 1800*900mm	1	\$950.00	\$950.00	Officeworks
Total quotes				\$2000	\$22

From: Zomi Adelaide [zomi.innkuan.adelaide@gmail.com]
Sent: Friday, 7 April 2017 7:33:25 AM
To: City of Salisbury
Subject: Community grant application For IT equipments

Dear Community Grants Program team,

I would like to address the requirement of our grant application in writing as your request.

Page 4: - The Full account name is Society Cheque Account

Page 7: - The name of project/Event Requiring Funding is 'To purchase IT equipment'

Page 8: - The project/Event Details' is

Project/Event Name -To purchase IT equipment

Project/Event Summary - To buy projector and wireless microphone

Date(s) of Project/Event - June 2017

Location of Project/Event: [REDACTED]

How will the Project/Event benefit the residents of the City of Salisbury? - Most of our members are from Salisbury. By having the projects equipment, we can celebrate our events , festival meaningfully. That will help Salisbury more alive.

How many individuals will benefit from the project/Event-150

% of project/event participants that reside in the City of Salisbury - 100%

If it is an Event, is it open to the public? How will the Project/Event be promoted?

page 9: - 1. projector - EPSON XGA Projector EB-945H - \$899.00

2. Wireless Microphone- Sennheiser D1 Digi 835 Evolution Wireless Handheld
Microphone system- \$1069.00

Page 11: - Support for the project can be seen in the attachment files. The equipment will be maintained in our office and only utilize on our events and training.

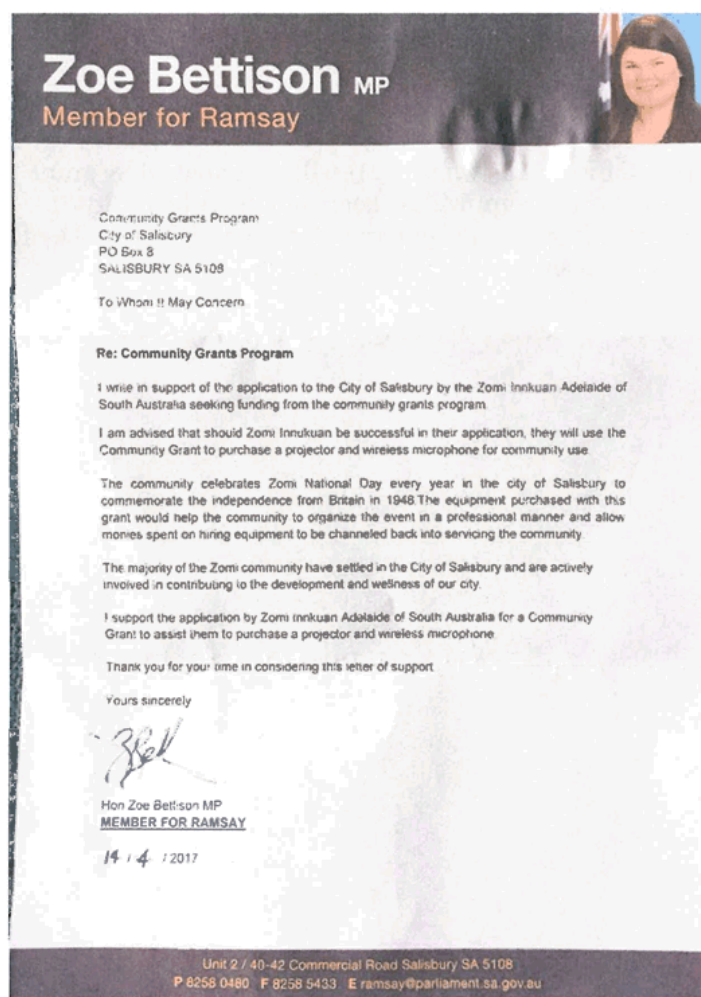
Page 12: - The contact number for signatory 2 is [REDACTED]

Regards,
Lian Gualnam
Treasurer

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Zomi Innkuan Adelaide
South Australia, Australia

From: Zomi Adelaide [zomi.innkuan.adelaide@gmail.com]
Sent: Wednesday, 26 April 2017 4:21:38 PM
To: City of Salisbury
Subject: Re: Zomi Innkuan Adelaide-Community Grant Application 05/2017



On Wed, Apr 26, 2017 at 4:15 PM, Zomi Adelaide <zomi.innkuan.adelaide@gmail.com> wrote:
 Hi Sir,

I am sending you support letter from Minister Zoe Bettison MP member of Ramsay in the attachment file. Please do not hesitate to ask any questions. Thanks!

Lian Gualnam

On Mon, Apr 24, 2017 at 1:24 PM, Zomi Adelaide <zomi.innkuan.adelaide@gmail.com> wrote:

Hi Bronwyn,

I would like to provide the require information that related with our application as follows,

Page 8- 'If it is an Event, is it open to the public?' and 'How will the Project/Event be promoted?

It is NOT an event. The project will not promoted because it will only use in the community events and annual meeting of Zomi Innkuan Adelaide.

Page 9- A delailed, current quote has not been received.

All of the quotes are received from Officeworks website . It will be managed by grant coordinator Mr Lian Gualnam. All of the receipt will be keep and provide to City Council of Salisbury as requirement. All of the equipment will be keep in the office of Zomi Innkuan Adelaide with record. Please see the attachment file for quotes.

Regards,
Lian Gualnam
Grant Coordinator
Zomi Innkuan Adelaide

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Zomi Innkuan Adelaide
South Australia, Australia

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Zomi Innkuan Adelaide
South Australia, Australia

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Zomi Innkuan Adelaide
South Australia, Australia

File:///C:/Data/Welcome/1261172/4m4D46.htm

27/04/2017