City of Ipswich Draft Facade Improvement Program Guidelines

2020





OVERVIEW

The Façade Improvement Program (FIP) is a pilot designed to provide an incentive to support business in improving their facades, as part of the overall strategy to stimulate wider investment by private business and property owners around the eligible pilot area.









The Pilot FIP provides the opportunity to develop a

unique city destination.

The improvements are expected to contribute to the

street's atmosphere, OVERALL APPEAL

and

CREATE AN ENGAGING EXPERIENCE FOR VISITORS.









WHAT IS CONSIDERED A FACADE IMPROVEMENT?

A physical business premises that contains display windows and is open to, and trades with consumers from those premises.

The applicant must have customers who come to the premise in order to purchase goods or services.

This funding is to support capital works at the premise only.

These can include:

- Repainting of external shop frontage
- Improvements to branding if part of a broader shopfront enhancement project
- Adding external materials and treatments that provide attractive detail, such as texture or tiling
- Improving accessibility for all users
- Adding greening elements such as planting vines, green walls or window boxes
- Improvements to frontages to interact with the street, such as the addition of folding windows
- Removal of security shutters and replacement with glass or security glazing
- Improvements to under awnings
- Removal of fixed outdoor dining furniture (including planter boxes) and replacement with non-fixed furniture
- Preservation of internal features in publicly visible areas.

We also welcome proposals where a number of nearby businesses would like to collaborate to enhance collective street appeal.

For program enquiries please contact:

Office of Economic Development (07) 3810 7421 business@ipswich.qld.gov.au

HOW MUCH MONEY CAN YOU APPLY FOR?

Applicants can apply for funding once per business, per premises, per annum, through the FIP.

\$100,000 is available in total, with a maximum of \$15,000 (+GST) per applicant per annum.



INELIGIBLE PROJECT COSTS

The following costs are not eligible under this program:

- Ongoing administration or operational costs of the applicant. This includes general expenses for ongoing operation of your organisation/ group including such things as staff costs, administrative and miscellaneous expenses
- Donations or fundraising projects that support the recurrent operations of the applicant
- Relocation of a business
- Properties owned by employees of the Ipswich City Council or other government agencies
- Purchase of buildings
- Internal shop fittings including display shelves or lighting
- Remission of rates
- Activities which have already commenced, or are scheduled to occur prior to the funding period
- Retrospective payments or deficit funding
- The purchase of equipment which is not specifically inherent to project delivery and would otherwise support the recurrent operations of the organisation
- Premises that are exclusively used as a private residence
- The funding is not to be used for the payment of Ipswich City Council fees including those for development applications, health inspection fees and health approvals.

WHO CAN APPLY?

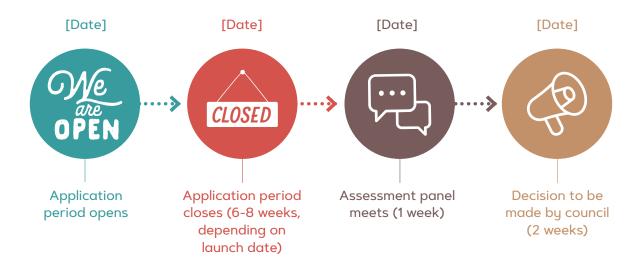
- **1.** A property owner or a tenant holding owner's consent (which must be evidenced in writing), for a business physically located in the eligible pilot area (Attachment 1)
- 2. Have an appropriate business registration (ABN), including that of sole trader
- **3.** Adhere to all relevant legislation and local laws, and hold all necessary permits and approvals, as they relate to the project, including:
 - Ipswich Planning Scheme (2006)
 - Planning Act 2016
 - Building Act 1975
 - Local Law No. 3 Commercial Licensing (2013)
 - Local Law No. 7 (Local Government Controlled Areas and Roads (2013)
 - Heritage
 - Workplace Health and Safety Act 2011
 - Disability (Access to premises building) Standards 2010
 - Disability Discrimination Act 1992
- **4.** Agree to a decal to be provided by council to be displayed on your property acknowledging support. This decal must remain in place for 12 months from the project completion.

WHO CAN'T APPLY?

- Properties owned or managed by Ipswich City Council or a State or Federal Government agency are not eligible to receive assistance under this program.
- Properties with overdue debts owing to Ipswich City Council.



HOW TO APPLY



APPLICATION PROCESS



ASSESSMENT CRITERIA



THE BENEFITS

(Weighted 40%)

What benefits to the business and the street will the work provide? Provide a written statement that demonstrates the benefits to the business and streetscape, as an outcome of the project.

THE PROJECT

(Weighted 30%)

What work would you like to do to your facade?

- Provide professional plans or information detailing the proposed upgrade
- Outline the proposed timeline
- Include photos of existing building
- Provide advice on how the proposal accords with planning/heritage requirements and evidence that the applicant hold all necessary approvals and permits for the works
- Provide evidence of property owner's consent for the works and for submission of the grant application.
- Provide written evidence where you have contacted council to determine if planning approval will be required if the project is successful. The grant is not a guarantee of planning approval, and the regular planning process must be undertaken if required. To determine whether you need a planning permit, please contact Planning on (07) 3810 6666.

THE BUDGET

(Weighted 20%

How much will the project cost?

- Provide a minimum of two quotes for the proposed works, unless specialised works are required that have a limited contractors e.g. heritage works
- Provide a spreadsheet that includes:
 - a balanced budget, accounting for all expected expenses
 - the money that will be put into the project from the applicant, and
 - the amount that is requested from council.

LOCAL CONTRACTORS

(Weighted 5%)

Does the contractor undertaking the proposed works have their registered business address within the Ipswich City Council boundaries (Attachment 2)

Provide evidence of registered business address location of contactor.

RISK AND INSURANCES

(Weighted 5%)

Provide a copy of the following current insurances and risk management plan:

- Public Liability Insurance Minimum Limit: AUD \$20,000,000.00
- Professional Indemnity Insurance Minimum Limit: AUD \$10,000,000.00
- Risk Management Plan that identifies and exercises all necessary precautions for the health and safety of themselves, their own employees and members of the public whilst carrying out their activities (template available through Smarty Grants).

ASSESSMENT

A panel of council officers, and one (1) external representative will assess and score each application according to the assessment criteria and provide recommendations to General Managers for endorsement, before they are provided to the CEO for final sign off.

SUCCESSFUL APPLICANTS

- A formal funding agreement will be sent to successful applicants to be signed and returned within 30 days of receiving the offer
- Inability to comply with the conditions of the funding agreement may result in withdrawal of support
- The applicant must be able to match the amount applied for in the FIP funding.

UNSUCCESSFUL APPLICANTS

Unsuccessful applicants will be formally advised of the outcome by post. If your application is unsuccessful, the decision does not necessarily reflect the worthiness or community benefit of your proposal. Please remember this is a pilot program only.

You may request feedback on your application to assist you with any future programs.

ACQUITTAL PROCESS

If your application is successful, two \times 50 per cent payments will be paid to the applicant; 50 per cent as a deposit and 50 per cent on completion.

To receive these funds, you will be required to provide a tax invoice to council for the amount of funding allocated plus GST. Tax Invoice to be submitted through Smarty Grants.

PROGRESS REPORTING FOR SUCCESSFUL APPLICANTS

You must complete the **FIP monthly update form** (template available through Smarty Grants) by the fifth working day of each month for expenditure at the end of the previous month for the duration of the project. This will include:

- Progress report outlining works completed for the last month
- Digital images of the works completed before and after for the last month
- Budget spent during the last month

FINAL ACQUITTAL REPORTING

The final acquittal report must include:

- Overall works undertaken
- Copies of invoices for materials and labour used
- Digital images of prior to and after the project
- Evidence of how council was acknowledged (logo minimum size)
- Summary of any media or marketing coverage, where available

Organisations that do not satisfactorily acquit their funding may not be eligible for future funding and may be required to return the funds allocated to the project. Report to be submitted through Smarty Grants.

RECORDING OF FUNDS PROVIDED AND ACQUITTED

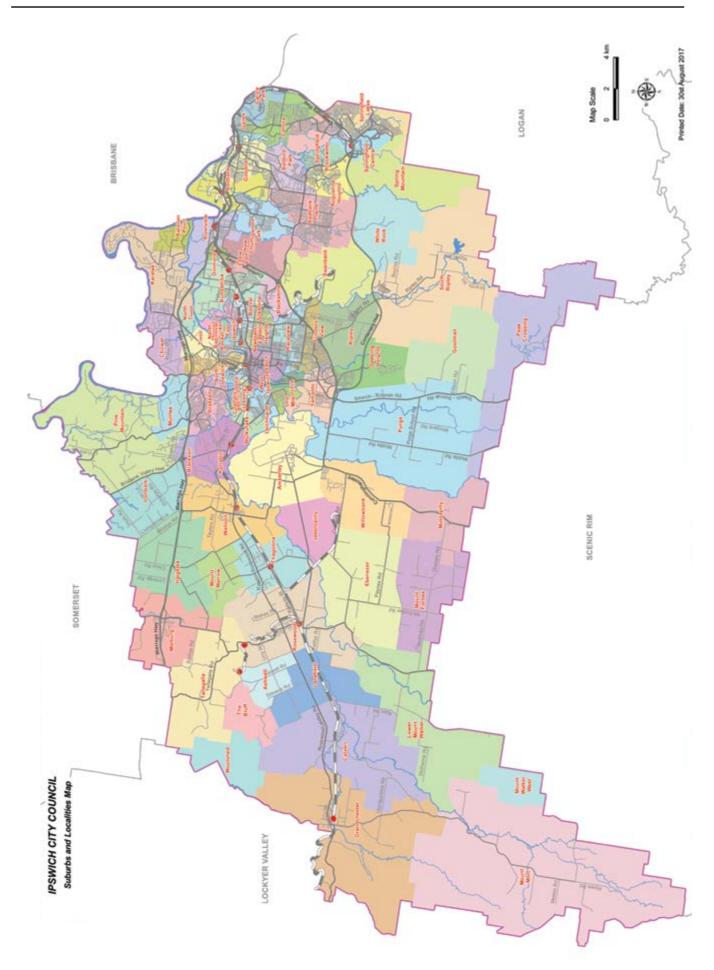
A register of all funds will be kept within the Smarty Grants software.



ATTACHMENT 1: ELIGIBLE PILOT AREA



ATTACHMENT 2: LOCAL CONTRACTORS BOUNDARY





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