# 2022–24 Local Government Grants and Subsidies Program

**Program Guidelines** 

December 2021



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Any references to legislation are not an interpretation of the law. They are to be used as a guide only. The information in this publication is general and does not take into account individual circumstances or situations. Where appropriate, independent legal advice should be sought.

An electronic copy of this report is available on the Department of State Development, Infrastructure, Local Government and Planning website at <a href="http://www.statedevelopment.qld.gov.au">www.statedevelopment.qld.gov.au</a>.

Date guidelines released:	10 December 2021
Applications open:	13 December 2021
Closing date and time:	5pm, 4 March 2022
Funding period:	1 July 2022 to 30 June 2024
Policy Agency:	Department of State Development, Infrastructure, Local Government and Planning
Administering Agency:	Department of State Development, Infrastructure, Local Government and Planning
Program Budget	\$85.859 million
Program Type	Competitive
Enquiries:	If you have any questions, contact:
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# 1.0 Introduction

The Department of State Development, Infrastructure, Local Government and Planning (the department) is responsible for administering the Local Government Grants and Subsidies Program (LGGSP) (the grant program), which is available to all Queensland Councils.

Funding for the 2022-24 LGGSP is \$85.859 million. The 2022-24 LGGSP is a competitive, application-based funding program.

This document sets out the guidelines for applicants for the grant program.

Projects approved under the grant program can commence from 1 July 2022 and must be completed by 30 June 2024.

# 2.0 The grant program

#### 2.1 Program aim

The aim of the grant program is to provide funding assistance to support councils to deliver priority infrastructure and essential services that meet the identified needs of their communities.

### 2.2 Program objectives

The objectives of the Grant Program are to support eligible projects that:

- deliver priority infrastructure projects
- align with State, regional and local priorities
- contribute to building safe, connected and liveable communities
- contribute to economic growth and employment
- maintain and extend the functional life of existing infrastructure assets
- encourage collaboration and resource sharing between local governments.

#### 2.3 Eligibility criteria

Eligible applicants are:

• Local Government bodies constituted under the Local Government Act 2009 and the City of Brisbane Act 2010.

Regional collaboration is encouraged. If a group of councils wish to apply for funding benefitting multiple local government areas, then:

- a) all councils must be identified in the application for funding; but
- b) a single council must be nominated as the lead contact, who will be the contracting party and will be responsible for contract management and delivery.

### 2.4 Eligible projects

To be eligible for project funding under the grant program, a project must:

- (a) be consistent with the aim and objectives of the grant program;
- (b) be new infrastructure or upgrade of existing infrastructure that will extend the life of existing infrastructure, in one of the following categories:
  - an Essential Services Project (examples include water supply, sewerage, waste infrastructure, waste management, roads and drainage (including associated infrastructure such as footpaths, cycleways), stormwater systems, energy (including renewable energy), telecommunications / data infrastructure, disaster resilience and preparedness projects (that protect existing essential public infrastructure and/or build resilience to future natural disasters); council owned housing to be available for staff, contractors and service providers (does not include social and community housing); or
  - (ii) an Economic Development Project (examples include tourism infrastructure, town centre works (including beautification works), saleyards, airstrips and airports, caravan / tourist parks, community hubs, works depots, car parks); or
  - (iii) a **Community Well-Being Project** (examples include arts and cultural centres, sport and recreation centres, security and community safety infrastructure, library/knowledge centre, playgrounds and parks, public toilets, swimming pools and splash parks, skate/bicycle parks, community halls).
- (c) be an **asset management project** (examples include asset condition assessments, asset geocoding, fit-forpurpose asset management software, other improvements to asset management systems).

And must:

- (a) be able to be delivered by 30 June 2024; and
- (b) be undertaken within the council's prescribed local government area; and
- (c) not involve the purchase of an asset or works on an asset that is not or will not be owned and/or controlled by the council; and
- (d) be undertaken on land owned or controlled by the council at the time the project application is submitted, except where the council has permission to construct on Queensland Government-owned land. Should councils wish to undertake works of this nature, evidence of land tenure and or permissions must accompany the application; and
- (e) have all required land tenure and/or Native Title and/or Cultural Heritage approvals in place at the time of making the application; and
- (f) not be temporary works.

Projects can be a stage of a larger project, where delivery of the identified project stage can be achieved within program period and meets the project eligibility requirements. The staged component must be identifiable as a discreet component/project within the larger project.

#### Non-capital projects

A maximum of \$5 million, of the available \$85.859 million program funding, is available for allocation for noncapital projects. Councils may submit one application for a planning related project that is seeking funding to a maximum subsidy value of \$250,000 in the following categories. Councils are required to contribute to non-capital projects pursuant to 2.6 Other requirements section of this guideline.

- strategic planning for infrastructure project funding studies and investigations that will assist local governments to form a strategic view of their key infrastructure priorities and needs (needs assessment, preliminary costing, options analysis; or
- **business cases and/or detailed design project** the development of local government infrastructure proposals to provide better clarity on investment decisions.

These projects should support future investment planning by councils.

### 2.5 Eligible and ineligible project costs

Project funding may only be applied towards "eligible project costs". Eligible project costs:

- (a) include only:
  - (i) direct costs;
- (b) do **not** include:
  - (i) any costs incurred by the recipient local government prior to execution of the Project Funding Schedule
  - (ii) statutory fees and charges and/or any costs associated with obtaining regulatory and/or development approvals
  - (iii) legal expenses
  - (iv) core business costs (business as usual):
    - a. core business for an organisation, including ongoing costs for administration, operation, maintenance and engineering
    - b. corporate overheads and on-costs
    - c. remuneration costs of employees not involved in the direct delivery of the approved project. This includes senior executive, professional, technical and clerical salaries of council employees or contractors whose involvement in the project would form part of their normal duties.
  - (v) purchase, lease or hire of core business capital equipment such as plant, motor vehicles, office furniture and equipment and information and communication technology (ICT) equipment that is not required to assist in the delivery of the project (does not include the cost of leasing or hire of plant and equipment for the direct delivery only of the project works, e.g. water trucks, excavators);
  - (vi) land purchases and/or costs associated with land purchases; and land buy-back scheme costs.
    NOTE: this includes any land purchases that may be part of an eligible project.
  - (vii) movable / portable furnishings supplies and related items, such as portable and attractive items, computers, tables and chairs, cutlery, crockery, appliances (refrigerators, microwave ovens, bench top appliances).
  - (viii) house raising and relocation costs.
  - (ix) costs associated with preparing the project submission.
  - (x) official opening expenses.
  - (xi) any other costs as determined by the department to be ineligible.

The above list identifies common examples of ineligible costs and is not intended to be exhaustive. If there is any doubt about ineligible projects or costs, please contact the department.

Successful applicants must use project funding solely for eligible project costs.

Provision of grant funding to local governments is not considered a taxable supply and so Goods and Services Tax (GST) is not applicable. All costs associated with the project must be excluding GST.

### 2.6 Other requirements

Funding is not to be used by the council as their contribution towards other State or Commonwealth Government funding programs.

Approved projects will be allocated a subsidy of up to 60 per-cent of the Total Eligible Project Costs using the following formula:

#### Total Eligible Project Cost = Total Project Cost – Ineligible Costs and other Financial Contributions

Councils are expected to make a financial contribution towards any approved project/s. While councils may request a higher subsidy rate, the final funding percentage is at the discretion of the Minister responsible for Local Government.

#### 2.7 Funding arrangements

Councils will be required to execute a Project Funding Schedule under their Head Funding Agreement with the State.

Once executed, the Project Funding Schedule and the Head Funding Agreement will constitute the Project Funding Agreement with council.

Payment of Project Funding to Councils will be made in accordance with the provisions of the Project Funding Agreement and the Milestone Schedule set out in the Project Funding Schedule.

The State has no obligation to provide project funding to a council until the Project Funding Schedule is fully executed. Councils should not make any financial commitments until all necessary documents have been finalised and executed.

### 2.8 Application process

Key Dates	Key Activities/Actions
10 December 2021	Program guidelines released
13 December 2021	Applications open
5pm, 4 March 2022	Closing date for applications
From late-April 2022	Expected announcement date
1 July 2022	Earliest date projects can commence. Project Funding Schedule must be signed by both parties before projects can commence
30 June 2024	Projects must be completed
30 September 2024	Project completion report to be provided to the Department.

#### 2.9 How to apply

Funding under this Grant Program is awarded through a competitive application assessment process. To apply for this funding councils must:

- (a) complete the online application form on the eGrant Portal at https://egrants.powerappsportals.com/;
- (b) provide all the information requested;
- (c) address all eligibility criteria and assessment criteria;
- (d) identify the co-contribution the council will make towards the total project cost;
- (e) include all necessary attachments; and
- (f) submit your application/s to the department by the closing date and time.

Your application must also include (in addition to the application form):

- (i) a project plan (template attached to the application form) including GANTT chart or equivalent; and
- (ii) a risk management plan (template attached to the application form).

Projects submitted must demonstrate community support and/or benefit. For example, the outcomes of previous community consultation.

#### 2.10 Assessment criteria

Councils are invited to submit an application for each project for which funding is sought. To be considered, councils will need to address all assessment criteria in the application.

The application form asks questions that relate to the assessment criteria below.

Any questions about the eligibility of proposed projects should be addressed to the council's departmental Regional Advisor.

#### Assessment Criterion 1 — Proposed solution (weighting 40 per cent)

You should demonstrate this by identifying:

- the need for the proposed project
- how the project maintains and extends the functional life of existing infrastructure assets (if applicable) and promotes sustainable investment
- why the proposed infrastructure is the most appropriate course of action and what alternatives have been considered
- community support for the project
- feasibility of delivering the project within the identified budget and timeframes
- that the project is not inconsistent in the context of councils corporate plan, asset management plan and long-term financial forecast

#### Assessment Criterion 2 — Project benefits (weighting 30 per cent)

You should demonstrate this by identifying:

- direct and indirect economic benefits that are expected to be realised by the project, including expected lasting benefits for economic development and community assets
- direct and indirect community benefits that are expected to be realised by the project

#### Assessment Criterion 3 — The value for money offered by the project (weighting 20 per cent)

You should demonstrate this by identifying:

- the likelihood the project would not proceed without the grant
- the positive impact the grant will have on the size, scale or timing of the project
- the ongoing operational and maintenance costs of the infrastructure and the capacity of the local government to fund these costs over the life of the infrastructure

#### Assessment Criterion 4 – Financial capacity (weighting 10 per cent)

Consideration will be given to:

• the capacity of the Local Government to self-fund the project

#### Non-capital project assessment criteria

#### Assessment criterion 1 — Proposed solution (weighting 100 per cent)

The application should provide detailed information on:

- the need for the proposed project
- how the project promotes sustainable investment
- community support for the project
- feasibility of delivering the project within the identified budget and timeframes
- whether the project is already identified in councils corporate plan, asset management plan and long-term financial forecast

#### 2.11 Assessment and approval process

If eligible, the department will then assess your application against the assessment criteria using the weighting indicated (see section 2.10) and against other applications, having regard to how each project supports the delivery of the program objectives (see section 2.2) and alignment with core council services.

Assessments will then be referred to a moderation panel for assessment and final recommendations to the Minister responsible for Local Government. The Moderation Panel has discretion to recommend a subsidy less than 60 per cent.

Councils may be asked to clarify or provide additional information that will not change the nature of the application.

The Minister for Local Government has discretion in funding decisions and is under no obligation to consider applications made after the designated closing date and time.

Nothing in this section (2.11) limits the State's discretions under section 6.1 of these guidelines.

### 2.12 Payment claim requirements

The department will make payments according to the following schedule:

Payment schedule	Milestone
First payment (30% of project funding)	The department will make the first payment to eligible councils as soon as practicable after 1 July 2022, subject to the Project Funding Schedule/s being executed by both parties.
Second and subsequent payments (up to 60% of project funding)	Second and subsequent payment claims can be lodged progressively via the eGrant portal, but not more than monthly. Payments will be made in arrears and calculated using the following formula: Eligible expenditure incurred multiplied by the approved subsidy percentage, less any previous subsidy claims paid.
Final payment (10% of project funding)	The project must have been completed. At least three (3) colour photographs of the completed works, where required, have been provided to the department. One of these photographs should display evidence of signage erected at the project site. These photographs must be provided to the department. A Project Completion and Acquittal Report, certified by the Chief Executive Officer or authorised delegate, has been lodged with and approved by the department via the eGrant portal.

#### 2.13 Program monitoring, acquittal and evaluation

All projects will be monitored by the department to ensure progress against agreed milestones.

Councils must comply with the reporting, records and audit obligations in the Project Funding Agreement, which includes the provision of quarterly progress reports. Progress reports are to be submitted via the department's e-Grants system. The department's regional staff will conduct regular follow up of project progress outside of specified reporting periods.

The Project Completion and Acquittal Report and any supporting documents must be provided to the department before the date specified in section 2.8.

The department reserves the right to require a council, through a condition in the Project Funding Schedule, to establish a dedicated bank account for the purposes of managing its funding allocation. This may also include the requirement to provide quarterly, or more regular, bank statements or other reports for the account including invoices or other proofs of expenditure.

#### Extensions of time and withdrawn projects

Projects funded under the grant program must be delivered by 30 June 2024.

As councils have two years to deliver endorsed projects, extensions of time will only be considered under exceptional circumstances.

# 3.0 Communications

#### 3.1 Communications with the media

All media enquiries or public announcements relating to the grant program will be coordinated and handled by the department media team.

As far as practicable, all media and communications will be undertaken jointly with successful applicants.

Applicants must seek and obtain the State's approval before contacting the media to discuss any information regarding successful or unsuccessful applications for funding support under or in connection with the grant program, prior to project endorsement.

### 3.2 Confidentiality, privacy and use of information

The State will maintain controls in relation to the management of confidential information provided by councils. Councils should specifically mark any information the applicant considers to be confidential.

During the application, assessment and approval process, councils must keep confidential its application/s and its dealings with the State about these but may make disclosures if required by law or to its representatives or advisors who are under an obligation of confidentiality.

Councils must also keep confidential any information designated by the State as confidential. The State may disclose information, including confidential information, of or provided by councils:

- (a) to its representatives and advisors for any purpose
- (b) to any government agency or authority and its representatives and advisors, including for the purpose of assessing and verifying such information
- (c) to comply with or meet applicable standards of accountability of public money or established government policies, procedures or protocols or
- (d) if required to be disclosed by law.

The State intends to publicly disclose the names of applicants, information about projects, the amount of funding granted to each council and details about the anticipated economic outcomes and benefits of successful projects.

Any personal information submitted as part of an application will not be used by the State or disclosed to any third party for a purpose other than in connection with the assessment of the application without a council's consent, unless required by law or in accordance with the *Information Privacy Act 2009*.

For audit purposes, the State is required to retain applications and other supplied supporting material. Successful applications will be retained for seven years and unsuccessful applications retained for two years.

The provisions of the Right to Information Act 2009 apply to documents in the possession of the State.

#### 3.3 Complaints

The decision in relation to an application is final and may not be appealed. If, however, a council has any concerns in relation to the application or assessment process, a council may raise their concerns in writing by contacting: lgfundingunit@dsdilgp.qld.gov.au.

All questions about decisions on applications for the Grant Program are to be lodged in writing to: lgfundingunit@dsdilgp.qld.gov.au.

## 4.0 Enquiries and Contact details

Councils should contact their designated departmental Regional Advisor in relation to general questions, requests for clarification and requests for further information.

The contact telephone numbers for the Regional Offices are:

#### NORTHERN REGION

Cairns Office (07) 4037 3400 or 4037 3409 Townsville Office (07) 4758 3472

#### SOUTHERN REGION

South East Office (07) 5352 9711 Toowoomba Office (07) 4616 7313 Maryborough Office (07) 4122 0410 Rockhampton Office (07) 4924 2908

The department is not able to assist in the preparation of applications but can provide general guidance and clarify the eligibility criteria.

# 5.0 Acknowledgement of the funding

In accordance with section 10 of the Head Funding Agreement, recipient councils must adhere to the department's Funding Acknowledgement Guidelines recognising Queensland Government funding in all media and other communications. This includes:

- (a) erection of signage at project sites at the commencement of the project
- (b) commemorative plaque for official opening
- (c) acknowledgement in publicly made statements, on websites, on social media or other appropriate documentation.

In addition, council must ensure that project signage is displayed in a prominent position which is easily viewable to the general public and visitors to the area.

Evidence of the signage erected at the project site must have been provided to the department prior to the final acquittal being paid.

Further information on acknowledgement requirements, including the use of the Queensland Government logo, is available on the Department's website at <u>https://www.statedevelopment.qld.gov.au/local-government/grants/acknowledgement-requirements</u>

# 6.0 Terms and conditions

### 6.1 Reservation of rights

- (a) Despite any provision of these guidelines to the contrary, the State reserves the right to administer the grant program and conduct the process for the assessment and approval of applications to the grant program in such manner as it thinks fit, in its absolute discretion.
- (b) Without limiting paragraph (a), the State retains all rights and powers to make all decisions and actions in order to achieve the program objectives and the State reserves the right, in its absolute discretion and at any time, to:
  - (i) change the structure, procedures, nature, scope or timing of, or alter the terms of participation in the process or overall grant program (including submission and compliance of applications), where in such circumstances notice will be provided to applicants;
  - (ii) consider or accept, or refuse to consider or accept, any application which is lodged other than in accordance with these guidelines or is lodged after the relevant date for lodgement, or which does not contain the information required by these Guidelines or is otherwise non-conforming in any respect;
  - (iii) vary or amend the eligibility or assessment criteria;
  - (iv) take into account any information from its own and other sources (including other government agencies and other advisors);
  - (v) accept or reject any application, having regard to these guidelines, the eligibility criteria, the assessment criteria or any other item, matter or thing which the State considers relevant, including the limitations on the funds available for the Grant Program;
  - (vi) give preference by allocating weighting to any one or more of the eligibility criteria or assessment criteria over other criteria;
  - (vii) conduct due diligence investigations in respect of any applicant and subject applications to due diligence, technical, financial and economic appraisals;
  - (viii) require an applicant to clarify or substantiate any claims, assumptions or commitment contained in an application or provide any additional information;
  - (ix) terminate the further participation of any applicant in the application process;
  - (x) terminate or reinstate the grant program or any process in the grant program;
  - (xi) not proceed with the grant program in the manner outlined in these guidelines, or at all;

(xii) amend the nature, scope or timing of the grant program;

- (xiii) allow the withdrawal of an applicant;
- (xiv) seek presentations from or interviews with any applicant and conduct negotiations with any one or more applicants after the applications have been lodged;

(xv) publish the names of applicants to the grant program; and

- (xvi) take such other action as it considers in its absolute discretion appropriate in relation to the grant program processes.
- (c) Where, under these guidelines, it is stated that the State may exercise a right or discretion or perform any act or omit to perform any act, then unless stated otherwise the State may do so at its sole and absolute discretion and will not be required to act, or be restrained from acting, in any way or for any reason nor to take into account the interests of any third party (including an applicant).

### 6.2 No relationship

The State's obligations in connection with the application process are limited to those expressly stated in these guidelines.

No contractual or legal relationship exists between the State and an applicant in connection with the grant program, these guidelines or the application process or any stage of the grant program.

An applicant, or its representatives:

- (a) has no authority or power, and must not purport to have the authority or power to bind the State, or make representations on behalf of the State;
- (b) must not hold itself out or engage in any conduct or make any representation which may suggest to any person that the applicant is for any purpose an employee, agent, partner or joint venturer with the State; and
- (c) must not represent to any person that the State is a party to the proposed project other than as a potential funder, subject to the application process detailed in these guidelines.

#### 6.3 No action

To the extent permitted by law, no applicant will have any claim of any kind whatsoever against the State (whether in contract, tort (including negligence), equity, under statute or otherwise) arising from or in connection with:

- (a) any costs, expenses, losses or liabilities suffered or incurred by the applicant in preparing and submitting its application (including any amendments, requests for further information by the State, attendance at meetings or involvement in discussions) or otherwise in connection with the Grant Program;
- (b) the State at any time exercising or failing to exercise, in its absolute discretion, any rights it has under or in connection with the grant program; or
- (c) any of the matters or things relevant to its application or the grant program in respect of which the applicant must satisfy itself under these guidelines.

Without limiting paragraph (a), if the State cancels or varies the grant program at any time or does not select any applicant following its assessment of the applications, or does (or fails to do) any other thing referred to under section 6.1 of these guidelines, no applicant will have any claim against the State arising from or in connection with any costs, expenses, losses or liabilities incurred by the applicant in preparing and submitting its application or otherwise in connection with or in relation to (whether directly or indirectly) the grant program.

For the avoidance of doubt, each applicant:

- (a) participates in the grant program at its own risk; and
- (b) is wholly responsible for its costs of applying for, participating in, or otherwise in connection with, the grant program.

#### 6.4 Non-exhaustive

These guidelines do not contain all of the information that applicants may require in reaching decisions in relation to whether or not to submit an application. Applicants must form their own views as to what information is relevant to such decisions.

Applicants must make their own independent investigations of the information contained or referred to in these guidelines. Applicants must obtain their own independent legal, financial, tax and other advice in relation to information in these guidelines, or otherwise made available to them, during the application process.

### 6.5 Disclaimer

The State makes no warranty or representation express or implied, and does not assume any duty of care to the applicants that the information in these guidelines, or supplied in connection with the grant program (Information) is accurate, adequate, current, suitable or complete, or that the Information has been independently verified.

The State accepts no responsibility whether arising from negligence or otherwise (except a liability that cannot lawfully be excluded) for any reliance placed upon the Information or interpretations placed on the Information by applicants.

### 6.6 Intellectual property

Any intellectual property rights that may exist in an application will remain the property of an applicant or the rightful owner of those intellectual property rights. Any part of an application considered to contain intellectual property rights should be clearly identified by an applicant.

The applicant grants to the State (and will ensure relevant third parties grant) a non-exclusive, royalty free and irrevocable licence to use and reproduce the intellectual property for the purpose of administering the grant program.

#### 6.7 Law

These guidelines are governed by the laws applicable in Queensland.

### Glossary

Eligible project costs	has the meaning given in section 2.5 of these guidelines.
Grant Program	means the Local Government Grants and Subsidies Program, being the subject of these Guidelines.
Guidelines	means these guidelines for the grant program.
Head Funding Agreement	means the agreement entered into between the State and the applicant that sets out the terms and conditions under which the State will enter into project specific arrangements to provide funding for specific projects to local government applicants, if the applicant is successful in an application for funding under a grant program.
Milestone Schedule	means, for a project, the schedule of dates for achievement of specified milestones, as set out in the relevant Project Funding Schedule.
Minister	Means the Minister responsible for Local Government
Project	a project includes the entire scope of works identified in the application, e.g. for a construction project. This includes identified pre-construction activities (e.g. tendering), construction related activities and commissioning.
Project Funding	means the funds to be provided by the State to an applicant who is successful in an application for funding under the grant program.
Project Funding Schedule	means the schedule prepared by the State and executed by the parties in accordance with the Head Agreement, for the provision of project funding.

