

SCHEDULE 4: SPECIAL CONDITIONS

PART A - CONDITIONS APPLICABLE TO THE PERMITTED USE

The Tenant must remain affiliated with the state sporting association for the duration of the lease.

The Tenant must adhere to the Allocation and Use of Sporting Facilities; Grounds and Pavilions Policy. See Council's website at www.moreland.vic.gov.au/about-us/news-and-publications/policies-and-strategies/

The Tenant must adhere to the Allocation and Use of Sporting Facilities; Grounds and Pavilions User Guide. See Council's website at www.moreland.vic.gov.au/about-us/news-and-publications/policies-and-strategies/

PART B - TENANT SPECIFIC SPECIAL CONDITIONS

1. THINGS THE TENANT MUST DO:

The Tenant must:

- 1.5 The Tenant must keep a key register that identifies who holds keys for the Property.
- 1.6 The Tenant must advise Council of the access code for any security system at the Property.
- 1.7 The Tenant is responsible for keeping paths of travel to and from Emergency Exits and all doorways clear and free from obstructions at all times.
- 1.8 The Tenant must hold a valid Liquor Licence in line with Council's Policies.

KPI Reporting

As per your Lease with the City of Moreland, please ensure the following KPI's have been completed.

KPI: Ensure the outcomes for the local community are met by encouraging active participation to all Moreland residents.

Measure: Annual Report detailing the use by club members for competition and social activities and the use by non-members i.e. the Hiring of the Property.

- Attach supporting document. (mandatory)

KPI: Ensure Membership application is open and transparent

Measure: Provide Council with the number of requests for membership, the application process and the number of these applications that become members of the Tenant.

- Attach supporting document. (mandatory)

KPI: Ensure participation in the activities of the Property remains affordable to all Moreland and community users.

Measure: Demonstrate that any charges for hire of the Property are comparable with other community facilities for similar use.

- Attach supporting document. (mandatory)

KPI: Provide a diverse range of opportunities for the Moreland community to participate in the game.

Measure: Demonstrate a minimum of three (3) open days for the community. Include copies of the advertisement of the activity.

- Attach supporting document. (mandatory)

KPI: Ensure the management of the venue is economically sustainable

Measure: Demonstrate ability to secure income, funding or in-kind contributions from various entities other than Council. – Refer to the 5 year Scheduled Maintenance Works Program.

- Attach supporting document. (mandatory)

KPI: Develop a 5 year Scheduled Maintenance Works program

Measure: Annual report on programmed works in accordance with the tenant's responsibilities outlined in the Maintenance Schedule detailed in Schedule 3 of the lease.

- Attach supporting document. (mandatory)

KPI: Develop 5 year Business Plan or Financial Plan or Strategic Plan

Measure: The plan is to be developed and presented to Council within the first 12 months of the lease term. The plan must be in line with Council's Policies detailed in Schedule 4 Special Conditions Part A of this lease and must include details of junior and/or female participation.

- Attach supporting document. (mandatory)

KPI: Ensure all Conflict / Dispute resolution processes are open and transparent

Measure: Provide Council with the Tenants Grievance Procedure including the Code of Conduct for all members of the Tenant.

- Attach supporting document. (mandatory)