Applicant	Request Summary	2022 F	Request	Notes
		In-Kind	Cash	
Arkona Improvement Association (AIA)	Cash request for insurance, marketing costs and promotional materials.		\$ 2,000.00	
Arkona Lioness	In-kind request for staff time - equipment drop off/pick up and application fee waiver.			
Bosanquet Central School	Cash requests to purchase technology for use in classrooms. TV(s) will be purchased for classrooms for teachers to plug their laptop into to display online researches to the students		\$ 2,000.00	
Centre Ipperwash Community Association	Cash request to purchase plants, shurbs and groundcover for a community beautification project to be located on the north part of Ipperwash Road (as per the design plan). The Association will look after maintaining the garden once completed.		\$ 2,000.00	
Forest Garden Club	Cash request for spring plantings, garden maintenance, insurance, speaker expenses and gardening equipment. In-kind request for staff support/help with sprinkler system at the library garden, removal of plants, prunings and clippings from parking lot to compost site and the waatering of the hanging baskets. Would also like staff to consider some type of permanent pathway material at the east side of the garden.	\$ 2,500.00	\$ 2,000.00	In-kind support is limited to fee waivers, sprinkler system and removal of garden waste to the compost site.
Forest Lawn Bowling Club	Cash request to assist with the cost of the watering the greens.		\$ 800.00	
Forest Kiwanis Canada Day Committee	In-Kind request for facility fee waiver, application fee, staff support including equipment drop off (snow fence, picnic tables)			
Forest Minor Baseball	Cash request to help with the cost of website administrative charges. Funds were also requested for assist with league equipment purchases (bats and balls). In Kind: Staff time to install backstop (carried over from 2021).		\$ 2,000.00	
Forest Ringette Association	Cash request to purchase shared equipment for their teams including pinnies, pylons, rings, mini rings, coaches bags and sweater bags. In-kind request for rental fee waivers for use of the Legacy Centre for the annual banquet, and use of the Thomas Hall for various meetings and training throughout the season.	\$ 2,500.00	\$ 2,000.00	

Applicant	Request Summary	2022 F	Request	Notes
		In-Kind	Cash	
Grand Bend Art Centre	Cash request to assist with insurance costs and a Zoom subscription.		\$ 2,000.00	
Grand Bend Canada Day Celebrations	Cash request for artist fees, equipment rentals, insurance and fireworks. In-kind request for rental fee waivers, application fee, staff assistance, parking passes.	\$ 1,000.00	\$ 3,000.00	
Horticultural Society	Cash request for purchase of plants, soil, mulch, fertilizer, tools and repairs to equipment used for public gardens maintained by the society. In-kind request to turn on/off watering system in the spring and fall, supply bags for the spring and fall clean up and pick up and dispose of garden waste and mulch drop off. Also requesting the use of the municipal office board room (no fee).	\$ 130.00	\$ 2,000.00	
Grand Bend & Area Studio Tour	In-kind request for application fee and stage rental. Staff assistance requested for tent set up and storage.			
Ipperwash and Area Community Safety Committee	In-kind request for rental fee waivers for their Information Night and 8 Committee meetings.			
Kiwanis Club of Forest	In-kind request includes: Staff time - equipment drop off/pick up, application fee, facility fee waiver for annual bike rodeo and staff time for bike rodeo. Staff time also to order portable washrooms for Film Festival, the Club will cover the cost of the rental.			
Lambton Centre	Cash request to purchase items to create a "Hammock Village" at the camp which will allow youth to gather in an outdoor social setting that is conducive to friendship development and acquire relaxation skills with in-person discussions and sharing. Items will include hammocks, sun shades, soloar lights, chairs and a mist station. Yard games will also be purchased.		\$ 2,000.00	
Lambton Farm Safety Association	Cash request annually from Lambton County municipalities to offset various expenses including maintenance to the farm safety information trailer. In-kind request includes facility rental fee waivers for the Children's Farm Safety Day.	\$ 1,108.15	\$ 200.00	

Applicant	Request Summary	2022 Request			Notes
	•	In-Kind		Cash	
Lambton Shores Minor Hockey Association	In-kind request for fee waivers for use of Thomas Hall + kitchen and the Shores Gymnasium for four tournaments; Legacy Centre Concrete Pad for annual awards banquet and the Shores Concrete Pad for the annual AGM. Added \$1000 from Vibrancy Request for subscription to Hockey Canada - not eligible for Vibrancy (not capital)	\$ 2,913.70	\$	1,000.00	Council's policy limits in-kind support to a value of \$2,500 per year. As this request exceeds this amount and the group will be invoiced the difference.
Lambton Shores Nature Trails	Cash request for advertising, website, promotional materials, insurance and signage. Funds may also be used for the youth badge program. In-kind request for facility fee waivers.	\$ 846.50	\$	2,000.00	
Lambton Shores Phragmites Group	Cash request to assist with insurance premiums, a video editiing program for the creation of educational videos and a Zoom subscription for the year.		\$	2,000.00	
North Lambton Quilters Guild	In-kind request for fee waiver for Port Franks Community Centre to host quilting workshop. Quilts are provided to a local charity.				
Optimist Club of Ausable Port Franks	Cash request for funds to replenish entertainment funding. In- kind request for facility rental fee waivers and application fee.	\$ 485.05	\$	500.00	\$500 of the 2021 grant was used to make activity kits for children as the Club was not able to host the event due to COVID.
Order of Alhambra	In-kind request for Thomas Hall and kitchen for three events, and use of the concrete pad and ball diamond for the Fun Day. Also requesting staff assistance for the Fun Day dinner, which is scheduled outside of normal operating hours.				Council's policy limits in-kind support to a value of \$2,500 per year. As this request exceeds this amount and the group will be invoiced the difference.
Port Franks Garden Club	Cash request to purchase flowers for public gardens and for costs associated with sprinkler system. In-kind request for facility rental fees for meetings and annual plant sale.	\$ 941.95	\$	2,000.00	
Thedford-Arkona Vacation Bible Camp	In-kind request for facility fee waiver for annual vacation bible camp for Legacy Centre (Thomas Hall, kitchen and concrete pad).	\$ 2,738.55			Council's policy limits in-kind support to a value of \$2,500 per year. As this request exceeds this amount, the group will be invoiced the difference.
Thedford Fire Club 21	In-kind request for facility fee waivers for various events in Thomas Hall. Staff support also requested for events taking place outside of normal operating hours.				
Thedford Garden Club	Cash request to purchase flowers for public gardens. In-kind request staff to water flowers along Main Street, Merge, Arena and Village Green/Complex		\$	2,000.00	

Applicant	licant Request Summary		Request	Notes
		In-Kind	Cash	
Thedford Shuffleboard Club	In-kind request for the fees to be waived for use of Thomas Hall on Monday mornings for shuffleboard. The Club currently pays for Monday afternoon hall use at a reduced fee based on historical precedent. The club had to expand their program into the morning so their program could be accommodated with the new COVID-19 guidelines. The Club has returned to historical use levels at this point, however are making alternative arrangements in the event capacity limits are scaled back. The historical agreement applies only to Monday afternoons, and therefore use outside of Monday afternoons will be invoiced at the rental rate identified in the current fee by-law.			Thedford Shuffleboard Club has an existing fee agreement based on a historical precedent. The Club currently pays \$1500.00 (incl. HST) per year for use of the facility on Monday afternoons. If the group was charged the full rate based on current fee by-law, the annual rental fee is estimated to be \$8,970.00 + HST. Based on Council's policy, up to \$2500.00 can be waived in-kind. Additional use beyond \$2500.00 will be invoiced at the rate identified in the current fee by-law.
Thedford Skating Club	In-kind request for facility fee waiver for use of Thomas Hall, the kitchen and bar area for the club's annual awards night/banquet.	\$ 542.35		
Thedford -Sylvan United Church	In-kind request for facility fee waivers for various events in Thomas Hall.			
West Coast Lions of Grand Bend	In-kind request for stage rental, application fee, parking spaces and staff support to block off parking spaces (equipment drop off barricades). Also requesting the use of the Community Room at the Grand Bend School for meetings.	\$ 1,378.30		
Western Ontario Steam Threshers	In-kind request for staff to bring picnic tables and bleachers to the fairgrounds for the event. Also requesting dust control for the track and a fee waiver for the water hook up service.	\$ 813.00		Bleachers not available due to ongoing outdoor sports at this time.
TOTAL		\$ 20,397.55	\$ 31,500.00	

Ineligible Requests

	Cash request to assist with the updating, printing and distribution of a mental health guide to the communities within Lambton County.		\$ 2,000.00	Application is ineligible: 4.1 Applicants must be non-profit community groups and organizations; the organization must demonstrate an appropriate structure; grants will not be provided to individuals; organizations must be based in the Municipality of Lambton Shores.
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Applicant	Request Summary	2022 Request		Notes
		In-Kind	Cash	
River Adventures Grand Bend Inc	Cash request will assist wth the cost of buidling a accessible dock system installed on private commerical property. In-kind request for a fee waiver on the commercial boat launch fee.	\$ 1,500.00	\$ 2,000.00	Application is ineligible as this is a business and not a non-profit group. 4.1 To organizations which are profit oriented , have a political mandate or special interest groups and clubs and/or clubs with exclusive membership.
Small World Nursery School	Cash request to assist with the salary of staff hired to complete additional cleaning required due to COVID-19. In-kind request for rental fees to be waived for the use of the nursery school space at the Legacy Centre.	1 000 00	,	Application is ineligible: 4.1 For day to day operating costs of an organization (i.e. staffing, rent (excluding municipal facilities), property taxes, office supplies (including electronic equipment), etc.). Rental fees are for exclusive use of a space and should be requested outside of the Community Grant Program.

