

## 2024 Community Grant Summary

| Applicant  | Request Summary   | 2023 Approved |             | 2024 Request |             | Recommendation |             |
|--|---|---------------|-------------|--------------|-------------|----------------|-------------|
|  |   | In-Kind       | Cash        | In-Kind      | Cash        | In-Kind        | Cash        |
| Arkona Community Association<br>Cash: \$2,000<br>In-Kind: \$1,260          | <b>Cash request</b> to assist with the cost of insurance for the organization including general liability and alcohol liability for licensed events. Funds will also be used for advertising and stationary supplies for their events.<br><br><b>In-kind request</b> for facility fee waivers for their monthly meetings and youth programs and 4 events at Utter Park. Event application fee waivers have also been requested. | \$ 753.60     | \$ 2,000.00 | \$ 1,260.00  | \$ 2,000.00 | \$ 1,260.00    | \$ 2,000.00 |
| Arkona Lions Club<br>Cash: \$3,000<br>In-Kind: \$650                       | <b>Cash request</b> for funds to assist with costs associated with the annual Funtastic Day event. These could include insurance, entertainment and promotional materials.<br><br><b>In-kind request</b> for a fee waiver for the event application and staff support with dropping off equipment for their Funtastic Day event.  |               | \$ 3,000.00 | \$ 650.00    | \$ 3,000.00 | \$ 650.00      | \$ 3,000.00 |
| Algarva 168 Charity Council (Alhambra)<br>In-Kind: \$2,500                 | <b>In-kind request</b> for rental and application fee waivers for 3 events held at the Legacy Centre.   | \$ 2,500.00   |             | \$ 3,760.35  |             | \$ 2,500.00    |             |
| Bosanquet Central School<br>In-Kind: \$1,575                               | <b>In-kind request</b> for facility fee waivers for the use of Thomas Hall and the kitchen annual Christmas Dinner. Event application fee waivers also requested.   | \$ 1,142.20   |             | \$ 1,575.00  |             | \$ 1,575.00    |             |
| Bosanquet Small World Nursery School<br>Cash: \$750<br>In-Kind: \$1,564.05 | <b>Cash request</b> for funds to assist with costs associated with the annual Trike-A-Thon including food and promotional costs<br><br><b>In-kind request</b> for facility fees for the use of the Village Complex for the Trike-A-Thon and Thomas Hall for the annual craft and vendors sale. Event application fee waivers also requested.  | \$ 1,093.00   | \$ 500.00   | \$ 1,564.05  | \$ 750.00   | \$ 1,564.05    | \$ 750.00   |
| Caring Quilters of Lambton Shores<br>Cash: \$1,000                         | <b>Cash request</b> to assist with purchasing supplies for the quilts. This would include batting, thread and fabric.   |               | \$ 500.00   |              | \$ 1,000.00 |                | \$ 1,000.00 |

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| Centre Ipperwash Community Association<br><b>Cash: \$2,000</b>                         | <b>Cash request</b> to purchase various flags (indigenous, pride, veteran, Canada) and the attachments needed to fly them from the communities new poles. Funds also requested for the memorial garden at the Ipperwash Beach Club.   |               | \$ 2,000.00 |              | \$ 2,000.00 |                | \$ 2,000.00 |
| The Culture Capture Project<br><b>Cash: \$2,000</b><br><b>In-Kind:</b>                 | <b>Cash request</b> to assist with student wages, honorarium and character creation for the avatar of the First Nations dancer.<br><br><b>In-kind request</b> for a facility fee waiver for the use of Great Lakes Secondary School and the waiver of the event application fee.  |               |             |              | \$ 2,000.00 | \$ -           | \$ -        |
| Forest Excelsior Band<br><b>Cash: \$2,000</b>  | <b>Cash request</b> to assist with insurance costs, conductor fees and equipment storage.   |               | \$ 2,600.00 |              | \$ 2,600.00 |                | \$ 2,600.00 |
| Forest Garden Club<br><b>Cash: \$2,000</b><br><b>In-Kind: \$2,500</b>                  | <b>Cash request</b> for spring plantings and hanging baskets, garden maintenance, insurance, gardening equipment and watering of the hanging baskets.<br><br><b>In-kind request</b> for staff support/help with sprinkler system and clean up at the library garden, removal of plants, pruning's and clippings from parking lot to compost site. | \$ 2,500.00   | \$ 2,000.00 | \$ 2,500.00  | \$ 2,000.00 | \$ 2,500.00    | \$ 2,000.00 |
| Forest Lawn Bowling Club<br><b>Cash: \$2,000</b><br><b>In-Kind: \$309.60</b>           | <b>Cash request</b> to assist with the cost of the watering the greens. They have also requested 3 picnic tables be dropped off for the season.<br><br><b>In-kind request</b> for rental fee waiver for the use of the meeting room at the Shores for 2 meetings.   |               | \$ 800.00   | \$ 309.60    | \$ 2,000.00 | \$ 309.60      | \$ 2,000.00 |
| Lambton Shores Minor Baseball (formerly Forest Minor Baseball)<br><b>Cash: \$2,000</b> | <b>Cash request</b> to help with the cost of website administrative charges and insurance fees. Funds were also requested for assist with league equipment purchases (bats and balls).  |               | \$ 2,000.00 |              | \$ 2,000.00 |                | \$ 2,000.00 |

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| Forest Ringette Association<br><b>Cash: \$2,000</b><br><b>In-Kind: \$2,500</b>                          | <b>Cash request</b> to purchase shared equipment for their teams including rings, pylons and goalie equipment.<br><br><b>In-kind request</b> for rental fee waivers for use of the Shores Gymnasium and Meeting Room and/or Thomas Hall at the Legacy Centre for dryland/off ice training.   | \$ 2,500.00   | \$ 2,000.00 | \$ 2,500.00  | \$ 2,000.00 | \$ 2,500.00    | \$ 2,000.00 |
| Forest Youth Curling<br><b>Cash: \$700</b>  | <b>Cash request</b> to purchase a new floor curling set to teach new players the basics in an ice-less environment. Also requesting funds to purchase an I-pad to allow coaches the means to access online tools from an ice sheet.  |               |             |              | \$ 1,550.00 |                | \$ 700.00   |
| Grand Bend & Area Horticultural Society<br><b>Cash: \$2,000</b><br><b>In-Kind: \$250</b>                | <b>Cash request</b> for purchase of plants, soil, mulch, fertilizer, tools and repairs to equipment used for public gardens maintained by the society.<br><br><b>In-kind request</b> 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. | \$ 250.00     | \$ 2,000.00 | \$ 250.00    | \$ 2,000.00 | \$ 250.00      | \$ 2,000.00 |
| Grand Bend & Area Studio Tour: Summer Sunset Sounds<br><b>Cash: \$2,000</b><br><b>In-Kind: \$858.85</b> | <b>Cash request</b> for new signage and promotion for the concert series<br><br><b>In-kind request</b> for application fee and stage rentals for 7 concerts. Staff assistance requested for tent set up and storage as well as additional garbage receptacle by a stage.   | \$ 845.55     |             | \$ 858.85    | \$ 2,000.00 | \$ 858.85      | \$ 2,000.00 |
| Grand Bend Art Centre<br><b>Cash: \$2,000</b>   | <b>Cash request</b> to assist with expenses related to the videotaping events to expand program reach. Any additional funds will assist with insurance costs.  |               | \$ 2,000.00 |              | \$ 2,000.00 |                | \$ 2,000.00 |

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| Grand Bend Canada Day Celebrations<br><b>Cash: \$3,000</b><br><b>In-Kind: 2,337</b>               | <b>Cash request</b> for artist fees, equipment rentals, insurance and fireworks.<br><br><b>In-kind request</b> for rental fee waivers, application fee, staff assistance, parking passes.   | \$ 2,125.75    | \$ 3,000.00 | \$ 2,337.00    | \$ 3,000.00 | \$ 2,337.00    | \$ 3,000.00 |
| Grand Bend Legion<br><b>Cash: \$1,539</b>   | <b>Cash request</b> to purchase a natural gas barbecue to cook food on for their events.  |                |             |                | \$ 1,539.00 |                | \$ 1,539.00 |
| Grand Bend Optimist Club<br><b>Cash: \$2,000</b><br><b>In-Kind: 1,737.00</b>                      | <b>Cash request</b> to assist with the costs of entertainment and sound equipment.<br><br><b>In-kind request</b> for rental fee waivers for Grand Bend beach facilities and the condo parking lot, as well as the event application fee. Staff assistance with equipment drop offs also requested.  | \$ 1,422.10    |             | \$ 1,737.00    | \$ 2,000.00 | \$ 1,737.00    | \$ 2,000.00 |
| Ipperwash and Area Community Safety Committee<br><b>Cash: \$1,700</b><br><b>In-Kind: \$694.20</b> | <b>Cash request</b> to help with costs associated with the annual Information Night including speaker fees, insurance and promotional expenses. Funds will also help with website fees and a new Crimestoppers sign to be installed in Grand Bend.<br><br><b>In-kind request</b> for fee waivers for facility rental fee waivers for 8 committee meetings and the Information Night. Also requesting staff assistance with photocopying up to 100 fliers for the event. | \$ 216.75      | \$ 450.00   | \$ 694.20      | \$ 1,700.00 | \$ 694.20      | \$ 1,700.00 |

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| Jingle Bell Group<br>Cash: \$2,000<br>In-Kind: \$115.55                   | <p><b>Cash request</b> for funds to help with the promotion and marketing initiatives which include website maintenance and updates, creation of posters and flyers, advertising and awareness campaigns for the Light Up Grand Bend and Santa Claus Parade in Grand Bend.</p> <p><b>In-kind request</b> for the facility rental fee and the event application fee to be waived.</p> |               |             | \$ 115.55    | \$ 2,000.00 | \$ 115.55      | \$ 2,000.00 |
| Kiwanis Club of Forest Canada Day<br>Cash: \$3,000<br>In-Kind: \$1,486.70 | <p><b>Cash request</b> to assist with varies expenses including fireworks, inflatables, children's games, entertainment.</p> <p><b>In-Kind request</b> for facility fee waiver, application fee, staff support including equipment drop off (snow fence, picnic tables)</p>  | \$ 1,089.80   | \$ 3,000.00 | \$ 1,486.70  | \$ 3,000.00 | \$ 1,486.70    | \$ 3,000.00 |
| Lambton Centre<br>Cash: \$2,000   | <b>Cash request</b> to assist with the purchase new outdoor furniture for their new porch. The furniture will be enjoyed by seniors who come to the Centre's free lunch programs.  |               | \$ 2,000.00 |              | \$ 2,000.00 |                | \$ 2,000.00 |
| Lambton Plowmen's Association<br>Cash: \$500                              | <b>Cash request</b> to assist with the cost of promotional materials, portable washrooms and printing expenses. Note: this is a County organization but they request funds from all municipalities in Lambton.   |               | \$ 500.00   |              | \$ 500.00   |                | \$ 500.00   |
| Lambton Shores Dragon Boat Club<br>In-Kind: \$720                         | <b>In-kind request</b> for fee waiver for dockage fees for the 2023 season.  | \$ 720.00     |             | \$ 1,440.00  |             | \$ 720.00      |             |

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| Lambton Shores<br>Minor Hockey<br>Cash: \$2,000<br>In-Kind: \$2,500     | <p><b>Cash request</b> to offset expenses such as first aid supplies, league fees, website fees and on-line training programs for their coaching staff.</p> <p><b>In-kind request</b> for rental fee and application fee waivers for use of municipal facilities (excluding ice) for tournaments and their annual awards night.</p>   | \$ 2,500.00   | \$ 2,000.00 | \$ 4,081.00  | \$ 2,000.00 | \$ 2,500.00    | \$ 2,000.00 |
| Lambton Shores<br>Nature Trails<br>Cash: \$2,000<br>In-Kind: \$2,054.65 | <p><b>Cash request</b> for administrative costs including advertising, website costs, brochures, trail guides, stationary, postage and insurance. Funds may also be used for the youth badge program, maintenance supplies and equipment.</p> <p><b>In-kind request</b> for facility fee waivers for fundraising events. Staff assistance with bringing in additional tables.</p> |               |             | \$ 2,054.65  | \$ 2,000.00 | \$ 2,054.65    | \$ 2,000.00 |
| Lambton Shores<br>Phragmites<br>Community Group<br>Cash: \$2,000        | <p><b>Cash request</b> to assist with insurance premiums, administrative and marketing expenses and a Zoom subscription for the year.</p>   |               | \$ 2,000.00 |              | \$ 2,000.00 |                | \$ 2,000.00 |
| Lambton Shores<br>Swans<br>Cash: \$2,000<br>In-Kind: \$2,500            | <p><b>Cash request</b> to assist with insurance costs, advertising events and promotional materials.</p> <p><b>In-kind request</b> for application fee and facility rental fees be waived for 2 community events, their monthly meetings and a youth cooking camp.</p>  | \$ 1,731.20   |             | \$ 3,812.85  | \$ 2,000.00 | \$ 2,500.00    | \$ 2,000.00 |
| Legacy Youth Hockey<br>Program<br>Cash: \$2,000<br>In-Kind: \$859.90    | <p><b>Cash request</b> to assist with insurance fees, website fees and to purchase equipment for the program</p> <p><b>In-kind request</b> for rental and application fee waivers for the use of Thomas Hall for up to 3 events.</p>  |               |             | \$ 859.90    | \$ 2,000.00 | \$ 859.90      | \$ 2,000.00 |

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| Optimist Club of Ausable Port Franks<br><b>Cash: \$2,000</b><br><b>In-Kind: \$2,500</b> | <b>Cash request</b> for funds for entertainment for the Canada Day Celebration.<br><br><b>In-kind request</b> for facility rental and application fee waivers for various events throughout the year.   | \$ 2,282.00    | \$ 2,000.00 | \$ 3,093.15    | \$ 2,000.00 | \$ 2,500.00    | \$ 2,000.00 |
| Port Franks Garden Club<br><b>Cash: \$2,000</b><br><b>In-Kind: \$1047.25</b>            | <b>Cash request</b> to assist with the costs of insurance, irrigation and maintenance.<br><br><b>In-kind request</b> for facility rental fees for monthly meetings and annual plant sale. Staff assistance with mulch drop off.   | \$ 938.55      | \$ 2,000.00 | \$ 1,047.25    | \$ 2,000.00 | \$ 1,047.25    | \$ 2,000.00 |
| Theford Fire Club 21<br><b>In-Kind: \$1,581.20</b>                                      | <b>In-kind request</b> for facility application fee waivers for various fundraiser events. The Club raises funds to donate back to the community and to purchase additional equipment for the fire department.  | \$ 2,141.15    |             | \$ 1,581.20    |             | \$ 1,581.20    |             |
| Theford Garden Club<br><b>Cash: \$2,000</b>   | <b>Cash request</b> to purchase flowers, shrubs, mulch, fertilizer and solar lights for public gardens in Theford.<br><br><b>In-kind request</b> staff to water flowers along Main Street, Merge, Arena and Village Green/Complex   |                | \$ 2,000.00 |                | \$ 2,000.00 |                | \$ 2,000.00 |
| Theford Legion<br><b>Cash: \$2,000</b>  | <b>Cash request</b> to be applied to building upgrades such as painting the exterior and new flooring.  |                |             |                | \$ 2,000.00 |                | \$ 2,000.00 |
| Theford Optimist Club<br><b>Cash: \$2,000</b><br><b>In-Kind: \$2,500</b>                | <b>Cash request</b> for cover the cost of additional insurance required for their Funion Days event as well as the marketing and promotion of the event.<br><br><b>In-kind request</b> for rental and application fees to be waived for the Funion Days event. Staff assistance with dropping off equipment as well as a staff presence for the duration of the event was also requested. |                |             | \$ 4,861.85    | \$ 2,000.00 | \$ 2,500.00    | \$ 2,000.00 |

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| Theford Skating Club<br><b>In-Kind: \$1,785.40</b>                                       | <b>In-kind request</b> for facility fee waiver for use of Thomas Hall, the kitchen and bar area for the club's annual awards night/banquet, as well as a possible Halloween and Family Day Dance. Staff assistance with the curtain set up for the has also been requested.   | \$ 1,154.30   |              | \$ 1,785.40  |              | \$ 1,785.40    |              |
| Theford Vacation Bible Camp<br><b>In-Kind: \$2,500</b>                                   | <b>In-kind request</b> for facility fee waiver for annual vacation bible camp for Legacy Centre (Thomas Hall, kitchen and concrete pad). Staff assistance with bringing additional picnic tables to the Legacy Centre for the camp.   | \$ 2,500.00   |              | \$ 2,663.00  |              | \$ 2,500.00    |              |
| West Coast Lions Club of Grand Bend<br><b>Cash: \$2000</b><br><b>In-Kind: \$1,887.75</b> | <b>Cash request</b> to assist with the cost of hiring talent for 5 concerts. Funds may also be used for sound technicians.<br><br><b>In-kind request</b> fee waivers for the stage rental, application fee and parking spaces, as well as staff support to block off parking spaces (equipment drop off - barricades).                                    | \$ 1,668.25   | \$ 2,000.00  | \$ 1,887.75  | \$ 2,000.00  | \$ 1,887.75    | \$ 2,000.00  |
| Western Ontario Steam Threshers<br><b>In-Kind: \$100</b>                                 | <b>In-kind request</b> for staff to water the grounds for dust control on the track and a fee waiver for the water hook up service.   | \$ 245.00     |              | \$ 245.00    |              | \$ 245.00      |              |
| Workout for Your Life<br><b>Cash: \$839</b><br><b>In-Kind: \$817.50</b>                  | <b>Cash request</b> for funds to pay for liability insurance and a Zoom subscriptions for a free senior exercise program. Funds have also been requested to purchase replacement equipment for participants to use.<br><br><b>In-kind request</b> for facility fee waivers for use of the Grand Bend Lions Park Pavilion for their free exercise classes. | \$ 759.60     | \$ 366.00    | \$ 817.50    | \$ 839.00    | \$ 817.50      | \$ 839.00    |
| <b>TOTAL</b>   |   | \$ 26,751.65  | \$ 40,350.00 | \$ 51,828.80 | \$ 67,478.00 | \$ 43,836.60   | \$ 64,628.00 |