

Organization	2026 Request	Value of Request	Committee \$ Approvals	Committee Recommendations	Scoring (/300) <i>Min. 150 to be funded</i>
Curl Mackenzie	Fee for Service Agreement To cover the cost of curling ice preparation and take down Approximate Value - \$1,439.19 2025 actuals + 4 %	\$ 1,439.19	\$ 1,439.19	Approve the Request	175/300
Mackenzie Alpine Horse Riders Club	Special Project - Snow removal and sanding of Club roads (October 2025 - December 2026) Approximate Value - \$2,392 2025 actuals + 4%	\$ 2,392.00	\$ 2,392.00	Approve the Request	185/300
Mackenzie Autumn Lodge Society	Capital Expenditure - help cover the cost of the Handicap Washroom Kit Approximate Amount = \$5,600 Eligible for up to \$2000 as per Policy 3.16	\$ 2,000.00	\$ 2,000.00	Approve the Request	215/300
Mackenzie Community Arts Council (Application #1)	Capital Expenditure -Update current security system and computers \$7,400 Approximate Amount = \$7,400 Eligible for up to \$2000 as per Policy 3.16	\$ 2,000.00	\$ 2,000.00	Approve Funding, pending submission of 2024 Financial Statements	215/300
Mackenzie Community Arts Council (Application #2)	Capital Expenditure - Grad Mural for grade 6 and 12 classes \$4,313.30 Approximate Value = \$4,313.30 Eligible for up to \$2000 as per Policy 3.16	\$ 2,000.00	\$ -	Not Approved	0/300
Mackenzie Figure Skating Club	Rental Subsidy -Ice Show rental fees waived -Skating Swap (Sept 17, 5:30 pm - 8:00 pm Rose Room) rental fees waved Approximate Value = \$1,885.12 2025 actuals + 4% inflation	\$ 1,885.12	\$ 100.00	Approve Rose Room Rental for Skating Swap Only.	165/300

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Mackenzie Fish and Game Association	Fee for Service Agreement -Requesting snow removal at the range entrance and interior connecting roads to the ranges -Continued placement of garbage bin on range property to be scheduled for emptying when requested by the President of the Club Approximate Value - \$2,737.28 2025 actuals + 4% inflation	\$ 2,737.28	\$ 2,737.28	Approve Funding, pending submission of 2024 Financial Statements	165/300
Mackenzie Nature Observatory	Special Project -Use of Municipal Campground or Recreation Centre showers for bird banders -Use of designated dumpster in town for banders to use. -Barricades to ensure safety of banding staff. -Grading of road to Mugaha Marsh once or twice during the operating season. Value - Showers (2 banders x 1 shower/day x 180 days) = \$1,044.16 Value - Road graded 1x + in-kind requests = \$2,169.24 Value - Road graded 2x + in-kind requests = \$3,426.98 2025 values + 4% inflation	\$ 4,471.14	\$ 4,471.14	Approve Funding, pending submission of 2024 Financial Statements	180/300
Mackenzie Outdoor Route & Trail Association (Application #1)	In-Kind Request - Morfee Lake Scramble use of second beach, stage and sound system, generator and audio technicians. Approximate Value = \$7,412.66 2025 + 4% inflation	\$ 7,412.66	\$ 6,121.80	Approve Partial Request Committee recommends approving all items, however - with respect to the generator - the District will pay for the generator rental, but MORATA must arrange pick up/delivery and return of the generator by their members/volunteers.	235/300
Mackenzie Outdoor Route & Trail Association (Application #2)	Fee-for-Service -to help offset admin costs to run trail maintenance program Request = \$5,000	\$ 5,000.00	\$ 5,000.00	Approve the Request (cash grant)	235/300

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Mackenzie Rainbow Swim Club	Special Project -Rental of the pool, usage of facilities for 1 weekend at the end of May 2026 for a region-wide swim meet and room rental for AGM Approximate Value = \$4,138.47 2025 actuals + 4% inflation	\$ 4,138.47	\$ 4,138.47	Approve the Request Moving forward, next year 75%, 2028 - 50%, 2029 - 25%, 0% in 2030	180/300
Mackenzie Secondary School Grad Committee	Rent Subsidy - Waiver of fees for the use of the arena floor, community hall, small sound system, table rentals, and hall set-up for the 2026 Graduation Ceremony, Banquet Dinner, Prom, and Dry Grad events. Approximate Value= \$2,288 2025 actuals + 4% inflation	\$ 2,288.00	\$ 2,288.00	Approve the Request	215/300
St Peter's Pantry	Special Project -cash donation due to significant increase in cost of groceries Requested = \$5,000	\$ 5,000.00	\$ 5,000.00	Approve Funding, pending submission of 2024 Financial Statements	180/300
		\$ 42,763.86	\$ 37,687.88		

Amount Requested at Sept. 15th In-Take	\$ 42,763.86
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2026 Community Grants Budget	\$ 200,138.23
<i>Prior Commitments (Fee-For-Service Agreements)</i>	\$ 121,600.00
<i>Prior Commitments (EBCC Rental Subsidies)</i>	\$ 19,478.32
<i>Prior Commitments (Groomer Use Agreements)</i>	\$ 8,000.00
Amount Approved by Committee	\$ 37,687.88
Remaining Budget	\$ 13,372.03

Same as 2025 Budget