Minutes – East Kildonan-Transcona Community Committee – June 1, 2026

REPORTS

Item No. 3 Communities Fund Grant – Angus McKay Community School Association (North Kildonan Ward)

COMMUNITY COMMITTEE DECISION:

The East Kildonan-Transcona Community Committee approved a Communities Fund Grant using Per Capita Grant criteria in the amount of $41,285.00, funded from the North Kildonan Ward allocation, to RETSD in Trust on behalf of Angus McKay Community School Association to assist with the cost of new playground equipment for Angus McKay School.

Minutes – East Kildonan-Transcona Community Committee – June 1, 2026

DECISION MAKING HISTORY:

Moved by Councillor Browaty,

That Rule 10(3) of The Procedure By-law No. 50/2007 be suspended in order that the following item, which was received less than four business days preceding the committee meeting, be considered by Committee.

Carried

Moved by Councillor Browaty,

That a Communities Fund Grant in the amount of $41, 285.00, funded from the North Kildonan Ward allocation, be approved using Per Capita Grant criteria to RETSD in Trust on behalf of Angus McKay Community School Association to assist with the cost of new playground equipment for Angus McKay School.

Carried

Winnipeg

Communities Fund Grant Application
Per Capita Grant Criteria

1. Your organization:	Name: Angus McKay Community School Association	
	Payee (if different than above): RETSD in Trust	
	Address:	
	Postal Code:	Email
2. A contact person with whom the City can communicate:	Name:	
	Address/Phone No.:	
3. Grant amount requested*:	$41,285.00	

4. Organization's purpose:

The mission of the Angus McKay Community School Association is to support community building and learning at Angus McKay. We do this by raising funds to support teachers and learning initiatives.

5. List and describe programs/proposals for which funds are requested:

This project aims to raise funds to install a new piece of playground equipment for Angus McKay School - an Eclipse Net Climber provided by Playgrounds R'Us. The goal is to provide a safe, fun, and interactive outdoor environment for children to engage in physical activity and social interactions.

6. Consent to provide reporting requirements:

I acknowledge that for any grant amount approved over $25,000, the organization will provide the following reporting requirements to the City Clerk's Department:

a) a copy of the organization's 2026 Annual General Meeting minutes within 60 days of the meeting date
b) an annual report covering your organization's activities and operations for 2026 by March 31, 2026; and
c) any additional reporting requirements as requested by the City

I acknowledge that for any grant amount approved over $100,000, the organization will provide the above, in addition to the following:

d) a year-end designated accountant reviewed financial statement, including a separate statement detailing the use of the grant funds within 120 days following your organization's 2026 year-end

☑ I have read, and agree to the above Chelsea Dyck (Print name)

Date: May 14, 2026	Name or Initials of Signing Authority: Chelsea Dyck

Submit completed application to:
City Clerks Department, Susan A. Thompson Building
510 Main Street, Winnipeg, MB R3B 1B9

City Clerk's Department
Email: cityclerks@winnipeg.ca

Angus McKay CSA
Statement of Operations
October 2025

		24-25 Actual	25-26 Budget	25-26 Actual
Revenue:				
	Hot Lunch	1,866.76	2,000.00	
	Peak of the Market	-	-	
	Book sale		200.00	
	50/50 Raffle	319.88	400.00	
	Dominos		200.00	
	Glenlea Fundraiser	1,387.81	1,100.00	
	Mabel's Labels	50.65	50.00	
	Prairie Chef Gourmet Foods	1,471.45	1,000.00	
	M & M Fundraiser		-	
	Donations		-	
	Student Cookbook?		300.00	
	Giving Tuesday (Dec 2)		-	
	Staff Appreciation Donations	320.00	300.00	
Total Revenue		6,163.47	5,550.00	-
Expenses:				
	Legal fees	390.62	390.62	
	Field Trips	-	-	-
	Patrols	44.60	200.00	
	Classroom Supplies	1,374.71	2,000.00	
	Munch-a-Lunch Fee	369.60	369.60	
	Christmas Event	91.29	200.00	
	Staff Appreciation	444.19	500.00	
	Play Structure Fund		-	
	Gifts/Flowers		300.00	
	LEGO table components		-	
	Spring Dance		500.00	
	Grade 5 Celebration	322.04	300.00	
	Grade 5 Book dedication		50.00	
	Family Fun Night - end of school year	137.04	300.00	
Total Expenses		3,174.09	5,110.22	-
Surplus		2,989.38	439.78	-
Starting Balance		5,962.23	8,951.61	
PLANNED FUTURE PROJECT		-	-	-
Ending Balance		8,951.61	9,391.39	-