Ward 2 Non Property Tax Revenue	
3301609602 - Ward 2 Revenue Projects	Amount (\$)
Revenue	·
Eptcon - One time fee	42,600.00
28 York Rd - 2017	20,600.00
28 York Rd - 2017	1,000.00
28 York Rd Transfer to Ward Specific Revenue Project	7,840.00
28 York Rd - 2018	22,218.00
28 York Rd - 2019	22,854.54
28 York Rd - 2020	18,200.18
28 York Rd - 2021	23,510.18
28 York Rd - 2022	24,510.18
	183,333.08
Expenses	
Funding for Beasley Park	(76,475.00)
Corktown Grant	(6,500.00)
Winter Soltice Grant	(6,500.00)
Care Share Fair	(1,500.00)
Winter Soltice Grant	(6,500.00)
Together in Dance	(7,000.00)
Downtown Hamilton Business	(4,847.70)
Safety Lighting, MacNab Street Tunnel	(1,331.62)
Acrylic Backboards in Ward 2 Parks	(12,211.22)
	(122,865.54)
Total Available	60,467.54

3301809602 - Ward 2- Hydro One Contract	Amount (\$)
Revenue	
Hydro - One time fee	11,500.00
Hydro - 2016	25,000.00
Hydro - 2017	25,750.00
Hydro - 2018	25,750.00
Hydro One - 2019	27,318.18
Hydro One - 2020	28,137.73
Hydro - Adjustment	772.50
	144,228.41
Expenses	
License Agreement Fee	(1,500.00)
License Agreement Fee Correction	(5,715.00)
Real Estate Fees	(1,750.00)
Eptcon - Admin Fee	(1,750.00)
	(10,715.00)
Total Available	133,513.41

3301609603 - Ward 3 Revenue Projects	Ward 3 Non-Property Tax Revenue	
155,208.52 75 Balsam - 2016 75 Balsam - 2018 75 Balsam - 2019 75 Balsam - 2019 75 Balsam - 2019 75 Balsam - 2020 75 Balsam - 2021 75 Balsam - 2022 34,606.18 75 Balsam - 2022 34,606.19 75 Balsam - 2022 34,606.19 75 Balsam - 2022 76 Balsam - 2021 75 Balsam - 2022 76 Balsam - 2022 77 Balsam - 2021 75 Balsam - 2021 75 Balsam - 2022 77 Balsam - 2021 75 Balsam - 2022 77 Balsam - 2021 75 Balsam - 2021 75 Balsam - 2021 75 Balsam - 2021 75 Balsam - 2022 77 Balsam - 2	3301609603 - Ward 3 Revenue Projects	Amount (\$)
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EVA ROTHWELL RESOURCE CENTRE (1,000.00) THE GERMANIA CLUB OF HAMILTON (1,500.00) ROSELAWN LAWN BOWLING CLUB (2,500.00) CATHEDRAL HIGH SCHOOL (2,601.90) LUCY DAY MURAL (1,000.00) 2017 FESTIVAL OF FRIENDS (3,421.02) KIWANIS CLUB OF HAMILTON INC. (1,000.00) ST BRIGID CATHOLIC ELEMENTARY SCHOOL (1,500.00)	THE FACTORY MEDIA CENTRE	, ,
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ROSELAWN LAWN BOWLING CLUB (2,500.00) CATHEDRAL HIGH SCHOOL (2,601.90) LUCY DAY MURAL (1,000.00) 2017 FESTIVAL OF FRIENDS (3,421.02) KIWANIS CLUB OF HAMILTON INC. (1,000.00) ST BRIGID CATHOLIC ELEMENTARY SCHOOL (1,500.00)	EVA ROTHWELL RESOURCE CENTRE	` '
CATHEDRAL HIGH SCHOOL LUCY DAY MURAL 2017 FESTIVAL OF FRIENDS KIWANIS CLUB OF HAMILTON INC. ST BRIGID CATHOLIC ELEMENTARY SCHOOL (2,601.90) (1,000.00) (1,000.00) (1,500.00)	THE GERMANIA CLUB OF HAMILTON	
CATHEDRAL HIGH SCHOOL LUCY DAY MURAL 2017 FESTIVAL OF FRIENDS KIWANIS CLUB OF HAMILTON INC. ST BRIGID CATHOLIC ELEMENTARY SCHOOL (2,601.90) (1,000.00) (1,000.00) (1,500.00)	ROSELAWN LAWN BOWLING CLUB	` ' ' ' '
LUCY DAY MURAL(1,000.00)2017 FESTIVAL OF FRIENDS(3,421.02)KIWANIS CLUB OF HAMILTON INC.(1,000.00)ST BRIGID CATHOLIC ELEMENTARY SCHOOL(1,500.00)	CATHEDRAL HIGH SCHOOL	` '
2017 FESTIVAL OF FRIENDS (3,421.02) KIWANIS CLUB OF HAMILTON INC. (1,000.00) ST BRIGID CATHOLIC ELEMENTARY SCHOOL (1,500.00)	LUCY DAY MURAL	` ' '
KIWANIS CLUB OF HAMILTON INC. (1,000.00) ST BRIGID CATHOLIC ELEMENTARY SCHOOL (1,500.00)	2017 FESTIVAL OF FRIENDS	· · · · · · · · · · · · · · · · · · ·
ST BRIGID CATHOLIC ELEMENTARY SCHOOL (1,500.00)	KIWANIS CLUB OF HAMILTON INC.	` ' '
, , ,	ST BRIGID CATHOLIC ELEMENTARY SCHOOL	` ' '
	FRIENDS OF ST JOHN PLACE TENANTS' ASSOC.	` '

ROTARY CLUB OF HAMILTON CL GREEN-CG KINDESS AWARDS 18 CLR GREEN-C.G. TRANS JOB FAIR (1,000.00) CLUB 30 (1,000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (1,500.00) L'ARCHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,500.00) Payment of Rental Contract # 8 (1,244.40) Correct AP00479432 Ln 152, to (1,000.00) ERICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (1,000.00) HAMILTON BLACK HISTORY COMMITTEE (1,000.00) SEXUAL ASSAULT CENTRE (1,000.00) SEXUAL ASSAULT CENTRE (1,000.00) SEXUAL ASSAULT CENTRE FIRST PLACE REPRESENTATIVES ORGANIZATION GURSIKH SANGAT HAMILTON (2,000.00) CG PEACE IN CIVIL SOCIETY (1,500.00) CG PEACE IN CIVIL SOCIETY (1,500.00) CR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-PEACE4 HAMILTON (2,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PROGRAMINA CLUB (1,000.00) CLR GREEN-PROGRAMINA CLUB (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PROGRAMINA CLUB (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) CROWN POINT YOUTH SOCCER	Ward 3 Non-Property Tax Revenue	
NORTH CENTRAL COMMUNITY ASSOCIATION (710.00) ST MATTHEW'S HOUSE (1,000.00) ST MATTHEW'S HOUSE (1,000.00) ST MATTHEW'S HOUSE (2,500.00) MCMASTER INDIGENOUS STUDENT (5,000.00) MCMASTER INDIGENOUS STUDENT (5,000.00) MCMASTER INDIGENOUS STUDENT (1,400.00) COMMUNITY CORN (350.00) PUMPKIN PROWUL (1,000.00) (360.00) PUMPKIN PROWUL (1,000.00) GAGE PARK WIFI (22,544.22) (22,544.22) (1,000.00) GAGE PARK WIFI (22,544.22) (22,544.22) (1,000.00) HAMILTON AERIAL GROUP (1,000.00) HAMILTON AERIAL GROUP (1,000.00) HAMILTON JEWISH NEWS C/O (1,000.00) HAMILTON JEWISH NEWS C/O (1,000.00) ROCK UNIVERSITY (1,500.00) ROCK UNIVERSITY (1,500.00) ROCK UNIVERSITY (1,500.00) CL GREEN-CG KINDESS AWARDS 18 (1,000.00) CL GREEN-CG, TRANS JOB FAIR (1,000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000.00) MICAH HOUSE REFUGEE RECEPT	3301609603 - Ward 3 Revenue Projects	Amount (\$)
ST MATTHEW'S HOUSE STUDENTS IN RESPONSE TO THE TRC (2,500,00) MCMASTER INDIGENOUS STUDENT (5,000,00) NEIGHBOUR TO NEIGHBOUR CENTRE (140,00) COMMUNITY CORN (3650,00) PUMPKIN PROWL (1,000,00) WINTER SOLSTICE FEST (1,000,00) WINTER SOLSTICE FEST (1,000,00) WINTER SOLSTICE FEST (1,000,00) WINTER SOLSTICE FEST (1,000,00) MAMILTON AERIAL GROUP (1,000,00) HAMILTON JEWISH NEWS C/O GREEN VENTURE (1,000,00) BROCK UNIVERSITY (1,500,00) ROTARY CLUB OF HAMILTON (1,500,00) CL GREEN-C G. TRANS JOB FAIR (1,000,00) CLUB 30 MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000,00) EVA ROTHWELL RESOURCE CENTRE (1,500,00) L'ARCHE HAMILTON (2,500,00) L'ARCHE HAMILTON (2,500,00) EVA ROTHWELL RESOURCE CENTRE (1,500,00) EVA ROTHWELL RESOURCE CENTRE (1,500,00) EVAROTHWELL CENTRE (1,500,00) EVAROTHWELL CENTRE (1,500,00) EVAROTHWELL RESOURCE CENTRE (1,500,00)	COMPASS POINT BIBLE CHURCH	(1,000.00)
STUDENTS IN RESPONSE TO THE TRC	NORTH CENTRAL COMMUNITY ASSOCIATION	(710.00)
MCMASTER INDIGENOUS STUDENT (5,000.00) NEIGHBOUR TO NEIGHBOUR CENTRE (140.00)	ST MATTHEW'S HOUSE	(1,000.00)
NEIGHBOUR TO NEIGHBOUR CENTRE COMMUNITY CORN COMMUNITY CORN (J.000.00) WINTER SOLSTICE FEST (J.000.00) MINTER SOLSTICE FEST (J.000.00) HAMILTON AERIAL GROUP HAMILTON JEWISH NEWS C/O GREEN VENTURE ROTARY CLUB OF HAMILTON CLUB GREEN-CG KINDESS AWARDS 18 CLUB 30 L'ARCHE HAMILTON MICHAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON CLORON L'ARCHE HAMILTON CLORON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON CLORON L'ARCHE HAMILTON CLORON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON CLORON L'ARCHE HAMILTON CLORON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON CLORON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON CLORON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) L'ARCHE HAMILTON MICAH HOUSE REFUGEE RECEPTION SERVICES (J.000.00) MICAH HOUSE REFUG	STUDENTS IN RESPONSE TO THE TRC	(2,500.00)
COMMUNITY CORN	MCMASTER INDIGENOUS STUDENT	(5,000.00)
PUMPKIN PROWL	NEIGHBOUR TO NEIGHBOUR CENTRE	(140.00)
WINTER SOLSTICE FEST	COMMUNITY CORN	(350.00)
GAGE PARK WIF	PUMPKIN PROWL	(1,000.00)
MCMASTER INDIGENOUS STUDENT SERVICES (1,000.00) HAMILTON AERIAL GROUP (1,000.00) GREEN VENTURE (1,000.00) BROCK UNIVERSITY (1,500.00) ROTARY CLUB OF HAMILTON (1,500.00) CL GREEN-CG KINDESS AWARDS 18 (1,000.00) CLR GREEN-CG. TRAINS JOB FAIR (1,000.00) CLR GREEN-C. G. TRAINS JOB FAIR (1,000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000.00) EVA ROTHWELL RESOURCE CENTRE (1,500.00) LYACHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,500.00) Payment of Rental Contract #8 (1,244.40) Correct AP00479432 Ln 152, to (1,000.00) HAMILTON BLACK HISTORY COMMITTEE (1,000.00) HAMILTON HURRICANES FOOTBALL CLUB SEXUAL ASSAULT CENTRE (1,000.00) EAGLEWORLDWIDE COMMUNITY ENRICHMENT (1,500.00) FIRST PLACE REPRESENTATIVES ORGANIZATION GURSIKH SANGAT HAMILTON CL G PEACE IN CIVIL SOCIETY (1,000.00) CG PEACE IN CIVIL SOCIETY (1,000.00) CG PEACE IN CIVIL SOCIETY (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE5 HAMILTON (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE5 HAMILTON (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) RECOVERY AWAREBESS DAY HAMILTON (1,000.00)	WINTER SOLSTICE FEST	(1,000.00)
HAMILTON AERIAL GROUP	GAGE PARK WIFI	(22,544.22)
HAMILTON JEWISH NEWS C/O	MCMASTER INDIGENOUS STUDENT SERVICES	(1,000.00)
GREEN VENTURE BROCK UNIVERSITY (1,500.00) CL GREEN-CG KINDESS AWARDS 18 (1,000.00) CL GREEN-CG. TRANS JOB FAIR (1,000.00) CLUB 30 MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000.00) EVA ROTHWELL RESOURCE CENTRE (1,500.00) PAYMENT OF RENEATED (1,500.00) Payment of Rental Contract # 8 (1,204.4,40) Correct AP00479432 Ln 152, to ERICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (500.00) HAMILTON BLACK HISTORY COMMITTEE (1,000.00) ESCAUAL ASSAULT CENTRE (1,000.00) EQUEVEN COMMITTEE (1,000.00) CARGLEWORLDWIDE COMMUNITY ENRICHMENT (1,500.00) GURSIKH SANGAT HAMILTON (2,000.00) CG PEACE IN CIVIL SOCIETY (1,500.00) CG JEWISH FEDERATION 18 (1,000.00) CG PEACE IN CIVIL SOCIETY (1,500.00) CG JEWISH FEDERATION 18 (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-STRAWBERRY THUNDER (1,000.00) CLR GREEN-BRACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,000.00) CLR GREEN-BRACE4 HAMILTON (1,000.00) CLR GREEN-BRACE4 HAMILTON (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) RRACOVERY AWARENESS DAY HAMILTON	HAMILTON AERIAL GROUP	(1,000.00)
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ROTARY CLUB OF HAMILTON CL GREEN-CG KINDESS AWARDS 18 CLR GREEN-C.G. TRANS JOB FAIR (1,000.00) CLUB 30 MICAH HOUSE REFUGEE RECEPTION SERVICES EVA ROTHWELL RESOURCE CENTRE L'ARCHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,000.00) RICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (1,000.00) ERICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (1,000.00) ERICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (1,000.00) SEXUAL ASSAULT CENTRE EAGLEWORLDWIDE COMMUNITY ENRICHMENT FIRST PLACE REPRESENTATIVES ORGANIZATION GURSIKH SANGAT HAMILTON CG JEWISH FEDERATION 18 CR GREEN-FREEDOM ARTS FESTIVA CLR GREEN-FREEDOM ARTS FESTIVA CLR GREEN-FREEDOM ARTS FESTIVA CLR GREEN-FREEDOM ARTS FESTIVA COUNCILLOR GREEN-GERMANIA CLUB CLR GREEN-PEACE4 HAMILTON CLR GREEN-PEACE5 (FAP) (1,000.00) CROWN POINT YOUTH SOCCER HARREP BRANCHES OF NATIVE DEVELOPMENT RECOVERY AWARENESS DAY HAMILTON (1,000.00) RECOVERY AWARENESS DAY HAMILTON	GREEN VENTURE	(1,000.00)
CL GREEN-CG KINDESS AWARDS 18 (1,000.00) CLR GREEN-C.G. TRANS JOB FAIR (1,000.00) CLUB 30 (1,000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000.00) EVA ROTHWELL RESOURCE CENTRE (1,500.00) L'ARCHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,500.00) Payment of Rental Contract # 8 (1,244.40) Correct AP00479432 Ln 152, to (1,000.00) ERICH'S CUPBOARD (1,000.00) HAMILTON BLACK HISTORY COMMITTEE (500.00) HAMILTON HURRICANES FOOTBALL CLUB (1,000.00) SEXUAL ASSAULT CENTRE (1,000.00) EAGLEWORLDWIDE COMMUNITY ENRICHMENT (1,500.00) FIRST PLACE REPRESENTATIVES ORGANIZATION (1,500.00) GURSIKH SANGAT HAMILTON (2,000.00) CG JEWISH FEDERATION 18 (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-PAY FOR ELIMINATION (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,000.00) Senior Art Program Motion 7.8 (1,000.00)	BROCK UNIVERSITY	(1,500.00)
CLR GREEN-C.G. TRANS JOB FAIR (1,000.00) CLUB 30 (1,000.00) MICAH HOUSE REFUGEE RECEPTION SERVICES (1,000.00) EVA ROTHWELL RESOURCE CENTRE (1,500.00) L'ARCHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,500.00) Payment of Rental Contract #8 (1,244.40) Correct AP00479432 Ln 152, to (1,000.00) ERICH'S CUPBOARD (1,000.00) HAMILTON BLACK HISTORY COMMITTEE (500.00) HAMILTON HURRICANES FOOTBALL CLUB (1,000.00) SEXUAL ASSAULT CENTRE (1,000.00) EAGLEWORLDWIDE COMMUNITY ENRICHMENT (1,500.00) FIRST PLACE REPRESENTATIVES ORGANIZATION (1,500.00) GURSIKH SANGAT HAMILTON (2,000.00) GURSIKH SANGAT HAMILTON (1,500.00) GG JEWISH FEDERATION 18 (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-STRAWBERRY THUNDER (1,000.00) COUNCILLOR GREEN-GERMANIA CLUB (1,000.00) Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,000.00)	ROTARY CLUB OF HAMILTON	(1,500.00)
CLUB 30	CL GREEN-CG KINDESS AWARDS 18	(1,000.00)
MICAH HOUSE REFUGEE RECEPTION SERVICES EVA ROTHWELL RESOURCE CENTRE (1,500.00) L'ARCHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,500.00) Payment of Rental Contract # 8 (1,244.40) Correct AP00479432 Ln 152, to ERICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (500.00) HAMILTON BLACK HISTORY COMMITTEE (600.00) HAMILTON HURRICANES FOOTBALL CLUB (1,000.00) SEXUAL ASSAULT CENTRE (1,000.00) EAGLEWORLDWIDE COMMUNITY ENRICHMENT (1,500.00) GURSIKH SANGAT HAMILTON (2,000.00) CG PEACE IN CIVIL SOCIETY (1,500.00) CG PEACE IN CIVIL SOCIETY (1,000.00) CLR GREEN-STRAWBERRY THUNDER (1,000.00) COUNCILLOR GREEN-GERMANIA CLUB SENIOR THORDER (1,000.00) CLR GREEN-BRANIA MOLION CLR GREEN-PEACE4 HAMILTON (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-PEACE5 (FAP) (1,000.00) CAGG PARK SOFTBALL ASSOCIATION LUSO SUPPORT CENTRE (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) REACHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLR GREEN-C.G. TRANS JOB FAIR	(1,000.00)
EVA ROTHWELL RESOURCE CENTRE L'ARCHE HAMILTON (2,500.00) THE BLACK HISTORY COMMITTEE (1,500.00) Payment of Rental Contract # 8 (1,244.40) Correct AP00479432 Ln 152, to (1,000.00) ERICH'S CUPBOARD HAMILTON BLACK HISTORY COMMITTEE (500.00) HAMILTON BLACK HISTORY COMMITTEE (500.00) HAMILTON HURRICANES FOOTBALL CLUB SEXUAL ASSAULT CENTRE (1,000.00) EAGLEWORLDWIDE COMMUNITY ENRICHMENT FIRST PLACE REPRESENTATIVES ORGANIZATION GURSIKH SANGAT HAMILTON CG PEACE IN CIVIL SOCIETY CG JEWISH FEDERATION 18 CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-STRAWBERRY THUNDER COUNCILLOR GREEN-GERMANIA CLUB Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION CLR GREEN-DAY FOR ELIMINATION CLR GREEN-PEACE4 HAMILTON CLR GREEN-GRANT MACAFRICANS ST. PATRICK CES (FAP) GAGE PARK SOFTBALL ASSOCIATION LUSO SUPPORT CENTRE (1,000.00) CROWN POINT YOUTH SOCCER HAMILTON DIALOGUES (1,000.00) REOVERY AWARENESS DAY HAMILTON (1,000.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLUB 30	(1,000.00)
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CG PEACE IN CIVIL SOCIETY (1,500.00) CG JEWISH FEDERATION 18 (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-STRAWBERRY THUNDER (1,000.00) COUNCILLOR GREEN-GERMANIA CLUB (1,000.00) Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	FIRST PLACE REPRESENTATIVES ORGANIZATION	(1,500.00)
CG JEWISH FEDERATION 18 (1,000.00) CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-STRAWBERRY THUNDER (1,000.00) COUNCILLOR GREEN-GERMANIA CLUB (1,000.00) Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	GURSIKH SANGAT HAMILTON	(2,000.00)
CLR GREEN-FREEDOM ARTS FESTIVA (1,000.00) CLR GREEN-STRAWBERRY THUNDER (1,000.00) COUNCILLOR GREEN-GERMANIA CLUB (1,000.00) Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CG PEACE IN CIVIL SOCIETY	(1,500.00)
CLR GREEN-STRAWBERRY THUNDER (1,000.00) COUNCILLOR GREEN-GERMANIA CLUB (1,000.00) Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CG JEWISH FEDERATION 18	(1,000.00)
COUNCILLOR GREEN-GERMANIA CLUB (1,000.00) Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLR GREEN-FREEDOM ARTS FESTIVA	(1,000.00)
Senior Art Program Motion 7.8 (1,000.00) CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLR GREEN-STRAWBERRY THUNDER	(1,000.00)
CLR GREEN-DAY FOR ELIMINATION (1,500.00) CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	COUNCILLOR GREEN-GERMANIA CLUB	(1,000.00)
CLR GREEN-PEACE4 HAMILTON (1,000.00) CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)		(1,000.00)
CLR GREEN-GRANT MACAFRICANS (1,500.00) ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLR GREEN-DAY FOR ELIMINATION	(1,500.00)
ST. PATRICK CES (FAP) (1,000.00) GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLR GREEN-PEACE4 HAMILTON	(1,000.00)
GAGE PARK SOFTBALL ASSOCIATION (1,000.00) LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CLR GREEN-GRANT MACAFRICANS	(1,500.00)
LUSO SUPPORT CENTRE (1,000.00) THE HAMILTON DIALOGUES (1,000.00) CROWN POINT YOUTH SOCCER (1,000.00) HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	ST. PATRICK CES (FAP)	(1,000.00)
THE HAMILTON DIALOGUES CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT RECOVERY AWARENESS DAY HAMILTON (1,000.00) (1,000.00)	GAGE PARK SOFTBALL ASSOCIATION	(1,000.00)
CROWN POINT YOUTH SOCCER (1,000.00) HARRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	LUSO SUPPORT CENTRE	(1,000.00)
HARRRP (1,000.00) BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	THE HAMILTON DIALOGUES	(1,000.00)
BRANCHES OF NATIVE DEVELOPMENT (1,500.00) RECOVERY AWARENESS DAY HAMILTON (1,000.00)	CROWN POINT YOUTH SOCCER	(1,000.00)
RECOVERY AWARENESS DAY HAMILTON (1,000.00)	HARRRP	(1,000.00)
	BRANCHES OF NATIVE DEVELOPMENT	(1,500.00)
OTTAWA STREET BIA (1,000.00)		` '
	OTTAWA STREET BIA	(1,000.00)

Ward 3 Non-Property Tax Revenue	
3301609603 - Ward 3 Revenue Projects	Amount (\$)
HAMILTON ACORN	(1,500.00)
CLR GREEN-GRANT-PRIDE HAMILTON	(1,500.00)
VARSITY TICATS	(1,500.00)
QUEENS CONNECTED	(300.00)
ACCA PRIDE IN PLACE	(500.00)
PUMPKIN PROWL	(500.00)
SPEQTRUM HAMILTON	(500.00)
CDN POLISH CONGRESS	(1,000.00)
AFRICAN YOUTH GOVERNANCE	(1,700.00)
HAMILTON FILIPINO COMMUNITY CENTRE	(1,500.00)
PRIDE HAMILTON	(3,000.00)
KIWANSIS CLUB- PLAY DAY	(1,500.00)
EVA ROTHWELL RESOURCE CENTRE	(1,500.00)
MODEL CITY HALL HAMILTON	(1,350.00)
BEAUTIFUL ALLEYS	(3,000.00)
GALA PLANNING TEAM	(2,000.00)
Real Estate Admin Fees	(4,295.00)
Let's Get Growing Seed Share Program	(995.00)
BARTON VILLAGE BIA - Stelco Strike Anniversary	(1,500.00)
GALA PLANNING TEAM - Powell Park Garden	(675.00)
Complete Street Enhancement	(100,000.00)
STIRTON TOT LOT	(15,000.00)
ENVIRONMENT HAMILTON	(1,985.00)
Legal Street Art Wall at Woodlands Park	(5,000.00)
Roots to Justice	(5,000.00)
YWCA Hamilton	(3,000.00)
ART GALLERY OF HAMILTON - Breaking Through the Vault	(5,000.00)
	(309,380.33)
Total Available	62,442.50

Ward 10 Non Property Tax Revenue	
3301609610 - Ward 10 Revenue Projects	Amount (\$)
Revenue	•
415 Arvin Ave Transfer to Ward Specific Revenue Project	46,219.67
415 Arvin Ave - 2017	39,065.00
415 Arvin Ave - 2018	40,236.94
415 Arvin Ave - 2019	41,444.05
415 Arvin Ave - 2020	42,687.37
415 Arvin Ave - 2021	42,687.37
415 Arvin Ave - 2022	43,967.99
Sherwood Park (Hwy #8 & Fruitland) Rent - 2022	29,000.00
	325,308.39
Expenses	
Parks Project Manager	(1,450.12)
Edgelake Tennis Park	(54,151.66)
SENIORS OUTREACH SERVICES	(10,000.00)
14-24 Sherwood Park Road	(7,700.00)
Real Estate Admin Fees	(3,847.00)
	(77,148.78)
Total Available	248,159.61

Ward 12 Non-Property Tax Revenue	
3301609612 - Ward 12 Revenue Projects	Amount (\$)
Revenue	
Transfer 385 Jerseyville to Ward Specific Revenue Project	129,235.87
385 Jerseyville - Monthly Payment 2016	9,626.19
385 Jerseyville - Monthly Payment 2017	26,965.29
385 Jerseyville - Monthly Payment 2018	32,727.53
385 Jerseyville - Monthly Payment 2019	28,330.39
385 Jerseyville - Monthly Payment 2020	31,678.55
385 Jerseyville - Monthly Payment 2021	32,470.55
385 Jerseyville - Monthly Payment 2022	33,282.37
Total Available	324,316.74

Ward 13 Non-Property Tax Revenue	
3301609613 - Ward 13 Revenue Projects	Amount (\$)
Revenue	
Miscellaneous Revenues	21,778.43
70 Olympic Monthly Funding - 2016	10,073.42
Dundas Water Tower Funding - 2016	9,198.32
Transfer Dundas Water Tower and 70 Olympic Revenue to Ward Specific Revenue Project	7,778.73
70 Olympic Monthly Funding - 2017	62,973.42
Dundas Water Tower Funding - 2017	44,520.24
Knowles Trust	5,086.99
Dundas Water Tower Funding - 2018	29,275.88
70 Olympic Monthly Funding - 2018	39,258.69
Dundas Water Tower Funding - 2019	30,154.11
70 Olympic Monthly Funding - 2019	40,436.40
Dundas Water Tower Funding - 2020	31,058.73
70 Olympic Monthly Funding - 2020	42,812.82
Dundas Water Tower Funding - 2021	31,990.49
70 Olympic Monthly Funding - 2021	43,506.94
Dundas Water Tower Funding- 2022	32,950.26
70 Olympic Monthly Funding - 2022	44,812.15
To close project 4401556510 - Dundas Valley Highschool Soccer	162,283.79
	689,949.81
Expenses	
Real Estate Fee	(9,054.00)
Heritage Courtyard Project	(20,566.00)
East Rock Garden Project	(5,089.99)
Return to Dundas Reserve	(26,554.07)
Real Estate Fee	(4,527.00)
Dundas Driving Park- Lawn Bowling	(25,000.00)
Memorial Stone Installation	(1,480.61)
Electric Charging Stations - PED18250(b)	(16,000.00)
Bullock's Corners Park Tennis Courts (4242209131)	(150,000.00)
	(258,271.67)
Total Available	431,678.14

Ward 15 Non-Property Tax Revenue	
3301609615 - Ward 15 Revenue Projects	Amount (\$)
Revenue	
115 Cole Revenue Transfer to Ward Specific Revenue Project	80,140.63
115 Cole Revenue - 2016	26,922.27
115 Cole Revenue - 2017	27,595.33
115 Cole Revenue - 2018	28,423.19
115 Cole Revenue - 2019	29,284.86
115 Cole Revenue - 2020	30,163.34
115 Cole Revenue - 2021	31,058.80
115 Cole Revenue - 2022	31,990.56
Total Available	285,578.98