

## FINANCIAL INFORMATION

Committee Name: **General Committee - Community Services & Environment**  
 Report Name: **Markham Environmental Sustainability Fund Application Form Revisions**

Committee Date: **June 12, 2006**

G/L Account: **087-2800168**  
 Account Type (Op/Cap): **Other**

Account Description: **Environmental Sustainability Fund**

Original Budget:	<b>108,673</b>	(A)
Less Spent to Date:	<b>0</b>	(B)
Less O/S Commitments:	<b>0</b>	(C)
<b>Current Budget Available</b>	<b>108,673</b>	<b>(D) = (A) - (B) - (C)</b>
Funding Required excl Contingency	<b>10,000</b>	(E)
Contingency (if applicable)		(F)
<b>Budget Remaining</b>	<b>98,673</b>	<b>(G) = (D) - (E) - (F)</b>

Awarded to: **Hunt Club**

### SECTION A - COMPLETE THIS SECTION IF ADDITIONAL FUNDING IS REQUIRED (Balance Remaining is Negative)

1. Complete the following sentence: Additional funds are required as a result of...

2. Funding Source(s):

	<u>Amount</u>	<u>Account(s):</u>	<u>Comments:</u>
Funding Shortfall:	<b>0</b>	(G)	
	<b>0</b>		
	<b>0</b>		
	<b>0</b>		
Total:	<b>0</b>		

### SECTION B - CAPITAL ACCOUNT STATUS

Status:

If project(s) are to remain open an explanation is required:

### SECTION C - FUTURE BUDGET IMPLICATIONS

Identify Future Financial Impact:

	<u>Year</u>	<u>Amount \$</u>	<u>Description</u>
Expenditures			
Revenues			
Capital Requirements			

### SECTION D - FINANCE DEPARTMENT COMMENTS

#### NOTES:

1. All figures exclude GST and include PST where applicable.

