

Cash-in-Lieu of Parkland Reserve Balances as of December 31, 2022

Ward No.	Ward Name	Councilor	Reserve Fund	Available Balance	YTD Revenue on Hold (OLT Appeal of Parkland Dedication By-law No. 2022-280)
1	Ward 1 Orléans East- Cumberland	Matthew Luloff	830290	212,907.96	118,448.67
2	Ward 2 Orléans West-Innes	Laura Dudas	830291	614,281.05	300.00
3	Ward 3 Barrhaven West	David Hill	830292	895,698.58	600.00
4	Ward 4 Kanata North	Cathy Curry	830293	430,339.46	382,302.11
5	Ward 5 West Carleton-March	Clarke Kelly	830294	58,353.69	52,327.48
6	Ward 6 Stittsville	Glen Gower	830295	581,699.88	284,312.07
7	Ward 7 Bay	Theresa Kavanagh	830296	982,537.46	12,953.76
8	Ward 8 College	Laine Johnson	830297	1,359,966.05	79,475.29
9	Ward 9 Knoxdale-Merivale	Sean Devine	830298	223,418.25	12,003.24
10	Ward 10 Gloucester-Southgate	Jessica Bradley	830299	435,400.48	362,398.91
11	Ward 11 Beacon Hill-Cyrville	Tim Tierney	830300	226,654.68	450,237.15
12	Ward 12 Rideau-Vanier	Stéphanie Plante	830301	184,060.60	1,418,737.71
13	Ward 13 Rideau-Rockcliffe	Rawlson King	830302	2,171,095.07	77,025.00
14	Ward 14 Somerset	Ariel Troster	830303	5,236,441.64	0.00
15	Ward 15 Kitchissippi	Jeff Leiper	830304	256,989.46	1,280,811.74
16	Ward 16 River	Riley Brockington	830305	1,529,417.31	72,052.16
17	Ward 17 Capital	Shawn Menard	830306	297,366.42	310,940.81
18	Ward 18 Alta Vista	Marty Carr	830307	85,873.24	600.00
19	Ward 19 Orléans South- Navan	Catherine Kitts	830308	949,374.34	300.00
20	Ward 20 Osgoode	George Darouze	830309	765,399.02	11,201.78
21	Ward 21 Rideau-Jock	David Brown	830310	576,848.48	93,989.10
22	Ward 22 Riverside South- Findlay Cr	Steve Desroches	830311	8,649.69	600.00
23	Ward 23 Kanata South	Allan Hubley	830312	597,894.08	53,172.00
24	Ward 24 Barrhaven East	Wilson Lo	830697	0.00	300.00
Ward Specific Total				18,680,666.89	5,075,088.98
Preston-Carling District			830440	2,474,090.86	0.00
Developer Contribution Park Development			830490	1,313,842.84	0.00
City Wide			830015	12,573,374.12	3,383,392.66
Grand Total				35,041,974.71	8,458,481.64

Notes:

1.'Ward balances have been adjusted for all commitments against the reserves and any appeals or refunds that are deemed to be highly probable as at month end date. Cash-in-lieu of parkland receipts earmarked for district parkland acquisitions, collected from May 2009 to date, were identified by parks planning staff on existing agreements.