

**Cash In Lieu of Parkland Reserve Fund Balances
as of March 31, 2019**

| Ward No. | Ward Name | Councillor | Reserve Fund | Available Balance |
|----------------------------|---------------------------------|--------------------|---------------------|--------------------------|
| 1 | Ward 1 Orléans | Matthew Luloff | 830290 | 136,592.46 |
| 2 | Ward 2 Innes | Laura Dudas | 830291 | 444,395.40 |
| 3 | Ward 3 Barrhaven | Jan Harder | 830292 | 142,028.73 |
| 4 | Ward 4 Kanata North | Jenna Sudds | 830293 | 226,904.47 |
| 5 | Ward 5 West Carleton-March | Eli El-Chantiry | 830294 | 330,593.41 |
| 6 | Ward 6 Stittsville | Glen Gower | 830295 | 372,932.43 |
| 7 | Ward 7 Bay | Theresa Kavanagh | 830296 | 476,529.76 |
| 8 | Ward 8 College | Rick Chiarelli | 830297 | 456,751.48 |
| 9 | Ward 9 Knoxdale-Merivale | Keith Egli | 830298 | 497,529.43 |
| 10 | Ward 10 Gloucester-Southgate | Diane Deans | 830299 | 165,944.08 |
| 11 | Ward 11 Beacon Hill-Cyrville | Tim Tierney | 830300 | 287,335.44 |
| 12 | Ward 12 Rideau-Vanier | Mathieu Fleury | 830301 | 635,694.14 |
| 13 | Ward 13 Rideau-Rockcliffe | Rawlson King | 830302 | 1,067,729.99 |
| 14 | Ward 14 Somerset | Catherine McKenney | 830303 | 1,911,279.61 |
| 15 | Ward 15 Kitchissippi | Jeff Leiper | 830304 | 2,241,108.72 |
| 16 | Ward 16 River | Riley Brockington | 830305 | 543,384.72 |
| 17 | Ward 17 Capital | Shawn Menard | 830306 | 1,354,544.80 |
| 18 | Ward 18 Alta Vista | Jean Cloutier | 830307 | 910,486.91 |
| 19 | Ward 19 Cumberland | Stephen Blais | 830308 | 655,533.33 |
| 20 | Ward 20 Osgoode | George Darouze | 830309 | 435,145.24 |
| 21 | Ward 21 Rideau-Goulbourn | Scott Moffatt | 830310 | 828,087.26 |
| 22 | Ward 22 Gloucester-South Nepean | Carol Anne Meehan | 830311 | 119,437.85 |
| 23 | Ward 23 Kanata South | Allan Hubley | 830312 | 328,250.64 |
| Ward Specific Total | | | | 14,568,220.30 |
| Preston-Carling District | | | 830440 | 1,976,150.91 |
| City Wide | | | 830015 | 3,823,919.78 |
| Grand Total | | | | 20,368,290.99 |

Note:

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. A review to identify other previously collected district parkland acquisition fees is still ongoing and may necessitate future revisions.