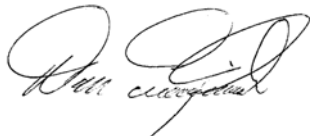


TO: Mayor Kelly and Members of Halifax Regional Council



SUBMITTED BY:

Dan English, Chief Administrative Officer

DATE: March 25, 2008

SUBJECT: Examination and Reconciliation - Parkland Reserve Funds

INFORMATION REPORT

ORIGIN

Staff commitment to provide a supplementary report.

BACKGROUND

In preparing the June 12, 2007 report to Council, Case 00989-Amendments to the Regional MPS and Subdivision By-Law regarding Parkland Dedication for small Lot Subdivisions (<http://www.halifax.ca/council/agendasc/documents/070612ca11112.pdf>), staff made the following notation in the report. (pg. 5)

“Evaluation of Options

The annual revenue loss is calculated based on information recorded in the Hansen system. In comparison to the SAP system, staff have noted some discrepancies and are currently investigation possible timing differences in the recognition of revenue. Give the possible timing issues, it is possible that the estimated loss of revenue could be in the range of \$25,000 to \$56,000. Staff is investigating the cause of the discrepancy and will provide a Supplementary Report to Council to address the differences.”

