

EXHIBIT 4

Sidewalk Enhancements - Deficits and redistribution of excess enhancement funds

Supplemental LAP Agreement Worksheet

FM # with deficit	Deficit Amount ¹	REDISTRIBUTION OF EXCESS ENHANCEMENT FUNDS					Total excess funds for redistribution	Excess / (deficit) funds after redistribution
		FM # with excess funds & amt of excess	FM # with excess funds & amt of excess	FM # with excess funds & amt of excess	FM # with excess funds & amt of excess	FM # with excess funds & amt of excess		
426509-1 426511-1 426512-1 426518-1	3,521.00	426517-1 38,450.00					38,450.00	
	19,680.00							
	9,347.00							
	5,010.00							
	37,558.00	38,450.00	-	-	-	-	38,450.00	892.00 ²
426510-1	14,422.00	426514-1 12,922.00	426515-1 2,828.00				15,750.00	
	14,422.00	12,922.00	2,828.00	-	-	-	15,750.00	1,328.00 ³
426523-1	76,535.00	426520-1 84,600.00					84,600.00	
	76,535.00	84,600.00	-	-	-	-	84,600.00	8,065.00 ⁴
426524-1	22,940.00	426517-1 892.00	426515-1 1,328.00	426520-1 8,065.00	426519-1 14.50	426522-1 3,274.00	13,573.50	
	22,940.00	892.00	1,328.00	8,065.00	14.50	3,274.00	13,573.50	(9,366.50) ⁵
Subtotal	151,455.00	136,864.00	4,156.00	8,065.00	14.50	3,274.00	152,373.50	
Less: excess amt counted twice	-	(892.00)	(1,328.00)	(8,065.00)	-	-	(10,285.00)	
Total	151,455.00	135,972.00	2,828.00	-	14.50	3,274.00	142,088.50	

¹ Deficit amounts were rounded up to the nearest dollar to eliminate the "pennies."

² \$892 excess from 426517-1 will also help to fund 426524-1

³ \$1,328 excess from 426515-1 only; 426515-1 will also help to fund 426524-1

⁴ \$8,065.00 excess from 426520-1 will also help to fund 426524-1

⁵ After redistribution, the remaining deficit of \$9,366.50 will be funded by the City