

**REDISTRIBUTION OF EXISTING AREA RATING SPECIAL CAPITAL REINVESTMENT RESERVE FUNDS ACROSS WARDS ( \$ )**  
**BALANCES AT AT DECEMBER 31, 2018 (UNAUDITED)**

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	Ward 9	Ward 10	Ward 14	TOTAL TO DISTRIBUTE
Ward 1	432,156	41										432,197
Ward 2	10,910	1,473,753	102,119									1,586,783
Ward 3			65,481									65,481
Ward 4				157,333								157,333
Ward 5				10,196	110,102					872		121,170
Ward 6						553,749	104,903		8,252			666,904
Ward 7						91,009	719,762	284,126				1,094,896
Ward 8								6,902			9,782	16,684
TOTAL TO KEEP	443,066	1,473,794	167,600	167,529	110,102	644,758	824,665	291,027	8,252	872	9,782	4,141,448

Anomalies due to rounding

**REDISTRIBUTION OF EXISTING AREA RATING SPECIAL CAPITAL REINVESTMENT RESERVE FUNDS ACROSS WARDS ( % )**

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	Ward 9	Ward 10	Ward 14	TOTAL TO DISTRIBUTE
Ward 1	100.0%	0.0%										100%
Ward 2	0.7%	92.9%	6.4%									100%
Ward 3			100.0%									100%
Ward 4				100.0%								100%
Ward 5				8.4%	90.9%					0.7%		100%
Ward 6						83.0%	15.7%		1.2%			100%
Ward 7						8.3%	65.7%	26.0%				100%
Ward 8								41.4%			58.6%	100%
TOTAL TO KEEP	100.7%	92.9%	106.4%	108.4%	90.9%	91.3%	81.5%	67.3%	1.2%	0.7%	58.6%	

Anomalies due to rounding