

**Funding Source Breakdown for Historical
Adjustments
&
Approved Profiles with Changes in Funding**

Funding Source	Amount (Thousands)
Tax-Supported Debt	35,580
Drainage Retained Earnings	8,481
Local Improvements Prop. Share	1,310
Other	250
Partnership Funding	40
Other Grants - Provincial	37
Developer ARA	16
Green-trip	(35,580)
Developer Financing	(1,986)
Munc Sustain. Initiative - MSI	(727)
Pay-As-You-Go - Police	(82)
Total	\$7,339

\$7,339 is comprised of an \$8,518 increase for Historical Adjustments and a \$1,179 decrease for Approved Profiles with Changes in Funding.