

	<u>2002 Request</u>	<u>2002 Executive</u>	<u>2002 Adopted</u>
Stormwater Utility			
Expenditures			
Purchased Services			
Total	\$ 0	\$ 0	\$ 0
Supplies			
Total	\$ 0	\$ 0	\$ 0
Inter-Departmental Charges			
56533 Engineering-General	0	800,000	800,000
56630 Streets - Inter-D (Pmts To)	0	800,000	800,000
Total	<u>\$ 0</u>	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>
Debt / Other Financing Uses			
Total	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Inter-Agency Billings			
Billings to Departments			
Total	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Other Sources			
78890 Other	0	1,600,000	1,600,000
Total	<u>\$ 0</u>	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>
Total Inter-Agency Billings	<u>\$ 0</u>	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>