

**DUPAGE COUNTY, ILLINOIS
REAPPROPRIATION SUMMARY BY DEPARTMENT
FY2004**

01-270	ENVIRONMENTAL ISSUES	\$	50,000
700	CAPITAL PLANT		51,550
789	NON-RECURRING COSTS		164,300
792	CORPORATE FUND CAPITAL		624,891
	CORPORATE FUND TOTAL	\$	890,741
04-205	STORMWATER PROJECTS	\$	2,426,237
23-450	CONVALESCENT CENTER		568,057
30-203	MOTOR FUEL TAX		3,815,148
40-225	HIGHWAY IMPACT FEES		302,597
404-218	STORMWATER PROJECT 2001 BONDS		1,340,560
41-226	LOCAL GASOLINE TAX		5,883,316
410-277	DRAINAGE CONSTRUCTION 2001 BONDS		1,019,719
431-282	MFT CONSTRUCTION 2001 BONDS		25,921,063
440-358	COURTHOUSE CONSTRUCTION 2001 BONDS		8,642,432
	TOTAL OTHER FUNDS	\$	49,919,129
	GRAND TOTAL	\$	50,809,870