

ATTACHMENT I

ADDITIONAL APPROPRIATION FOR THE
DUPAGE ANIMAL FRIENDS PHASE II CAPITAL PROJECT GRANT
COMPANY 5000 – ACCOUNTING UNIT 1310
\$100,000

REVENUE

45000-0000 – Investment Income	\$100,000	
TOTAL ANTICIPATED REVENUE		\$100,000

EXPENDITURES

CAPITAL OUTLAY		
54010-0000 – Building Improvements	\$100,000	
TOTAL CAPITAL OUTLAY		\$100,000
TOTAL ADDITIONAL APPROPRIATION		\$100,000