

ATTACHMENT

ADDITIONAL APPROPRIATION FOR THE ARPA FUND  
NAPERVILLE DEVELOPMENT PARTNERSHIP  
COMPANY 1100, ACCOUNTING UNIT 1215  
\$42,000

FUNDING SOURCE

GENERAL GOVERNMENT (1100)	
22400-0006 Unearned Revenue – ARPA Fund	<u>\$42,000</u>
TOTAL FUNDING SOURCE -	
COMPANY 1100, ACCOUNTING UNIT 1215	<u>\$42,000</u>

EXPENDITURES

CONTRACTUAL	
53820-0000 – Grant Services	<u>\$42,000</u>
TOTAL CONTRACTUAL	<u>\$42,000</u>

TOTAL ADDITIONAL APPROPRIATION –	
COMPANY 1100, ACCOUNTING UNIT 1215	<u>\$42,000</u>