

ATTACHMENT I

ADDITIONAL APPROPRIATION FOR THE
DUPAGE ANIMAL FRIENDS PHASE II CAPITAL PROJECT GRANT
COMPANY 5000 – ACCOUNTING UNIT 1310
\$12,070

REVENUE

45000-0000 - Investment Income \$ 12,070

TOTAL ANTICIPATED REVENUE \$ 12,070

EXPENDITURES

CAPITAL

54010-0000 - Building Improvements \$ 12,070

TOTAL CAPITAL \$ 12,070

TOTAL ADDITIONAL APPROPRIATION \$ 12,070