## ATTACHMENT I

## ADDITIONAL APPROPRIATION FOR THE DUPAGE ANIMAL FRIENDS PHASE II CAPITAL PROJECT GRANT COMPANY 5000 – ACCOUNTING UNIT 1310 \$142,082

## **REVENUE**

45000-0000 - Investment Income	\$ 142,082	_	
TOTAL ANTICIPATED REVENUE		\$	142,082
EXPENDITURES			
CAPITAL			
54010-0000 - Building Improvements	\$ 142,082	_	
TOTAL CAPITAL		\$	142,082
TOTAL ADDITIONAL APPROPRIATION		\$	142,082