

ATTACHMENT I

ADDITIONAL APPROPRIATION FOR THE
DUPAGE ANIMAL FRIENDS PHASE II CAPITAL PROJECT GRANT
COMPANY 5000 – ACCOUNTING UNIT 1310
\$15,598

REVENUE

45000-0000 - Investment Income \$ 15,598

TOTAL ANTICIPATED REVENUE \$ 15,598

EXPENDITURES

CAPITAL

54010-0000 - Building Improvements \$ 15,598

TOTAL CAPITAL \$ 15,598

TOTAL ADDITIONAL APPROPRIATION \$ 15,598