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