



**2023 Supplemental Appropriation
Account Table**

These appropriations will amend the Parks, Open Space and Trails Fund revenue and expense accounts as follows:

REVENUES

Description	Account Number	Current Budget	Amendment	Revised Budget
Adams County Grants	5400.40640.0010	\$ -	\$ 1,900,000	\$ 1,900,000
Total Change to Revenues			<u>\$ 1,900,000</u>	

EXPENSES

Description	Account Number	Current Budget	Amendment	Revised Budget
Squires Park Project - ADCO Grant	82354050652.80400.8888	\$ -	\$ 900,000	\$ 900,000
McKay Lake Project - ADCO Grant	82354050654.80400.8888	-	1,000,000	1,000,000
Total Change to Expenses			<u>\$ 1,900,000</u>	