

CITY OF PHILIP
ORDINANCE #2023-19
2023 SUPPLEMENTAL APPROPRIATIONS ORDINANCE
INFRASTRUCTURE IMPROVEMENT PROJECTS

WHEREAS, the City of Philip, South Dakota, had delayed finalizing the engineer design of the Stewart Avenue, Philip Avenue and Myrtle Avenue Infrastructure Improvement Projects as appropriated in 2022; and,

WHEREAS, the City of Philip continued forward with the above infrastructure projects in 2023, but did not anticipate these expenses when preparing the 2023 appropriations ordinance.

NOW, THEREFORE, BE IT ORDAINED, that the following Supplemental Appropriations Ordinance be and hereby is adopted in order to recognize the revenues and expenses for the above infrastructure projects in 2023.

	<u>GENERAL FUND</u>
43120 STREET & ROAD IMPROV – 2 nd PENNY	
42220 Engineering	\$ 35,655.00
<u>TOTAL GENERAL FUND</u>	<u>\$ 35,655.00</u>
<u>TOTAL APPROP. & ACCUM.</u>	<u>\$ 35,655.00</u>

MEANS OF FINANCE

The following designates the fund or funds that money derived from the following sources is applied to.

	<u>GENERAL FUND</u>
10400 CMA	
10411 Committed 2 nd Penny Fund	\$ 35,655.00
<u>TOTAL CMA</u>	<u>\$ 35,655.00</u>
<u>TOTAL MEANS OF FINANCE</u>	<u>\$ 35,655.00</u>

Dated this 2nd day of October 2023.

/s/ Brit Miller, Mayor

ATTEST:

/s/ Monna Van Lint, Finance Officer

Passed First Reading: Sept. 5, 2023

Passed Second Reading: Oct. 2, 2023

Yeas: 5 Nays: 0

Published: Oct. 12, 2023

Effective: Nov. 1, 2023

(Published at an approximate cost of \$_____)