

CITY OF PHILIP
ORDINANCE #2023-20
2023 SUPPLEMENTAL APPROPRIATIONS ORDINANCE
AIRPORT HANGAR BUILDING REPAIRS

WHEREAS, the City of Philip, South Dakota, transferred the Airport’s insurance claim proceeds from the June 2022 storm damages to the Airport Assigned Cash account in 2022 for future repairs and improvements; and,

WHEREAS, the City of Philip has entered into an agreement with American Contracting and Consulting LLC to repair the storm damages incurred to the Airport Hangar Building; and,

WHEREAS, the City of Philip did not anticipate this expense 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 Airport Hangar Building Repairs.

	<u>GENERAL FUND</u>
43500 AIRPORT	
43200 Buildings	\$ 67,350.00
<u>TOTAL GENERAL FUND</u>	<u>\$ 67,350.00</u>
<u>TOTAL APPROP. & ACCUM.</u>	<u>\$ 67,350.00</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	
10460 Airport Assigned Cash Account	\$ 67,350.00
<u>TOTAL CMA</u>	<u>\$ 67,350.00</u>
<u>TOTAL MEANS OF FINANCE</u>	<u>\$ 67,350.00</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 \$_____)