

CITY OF PHILIP
ORDINANCE #2023-25
2023 SUPPLEMENTAL APPROPRIATIONS ORDINANCE
PROPERTY REPAIRS & IMPROVEMENTS

WHEREAS, the City of Philip, South Dakota, has incurred expenses in 2023 to repair property and improvements damaged during the June 2022 storm event; 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 to repair City property and improvements.

| | <u>GENERAL FUND</u> |
|--|----------------------------|
| 41920 MUNICIPAL BUILDING | |
| 43200 Buildings | \$ 7,500.00 |
| 43100 STREET | |
| 43200 Buildings | \$ 2,950.00 |
| 43160 STREET LIGHTS | |
| 43311 Improv Other Than | \$ 8,165.00 |
| 43800 RUBBLE SITE | |
| 43200 Buildings | \$ 2,020.00 |
| 45100 SWIMMING POOL | |
| 43200 Buildings | \$ 2,390.00 |
| <u>TOTAL APPROP. & ACCUM.</u> | <u>\$ 23,025.00</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 – UNASSIGNED CASH | |
| 10400 Unassigned Cash | \$ 23,025.00 |
| <u>TOTAL MEANS OF FINANCE</u> | <u>\$ 23,025.00</u> |

This ordinance is necessary for the support of municipal government and is therefore effective upon passage.

Dated this 28th day of December 2023.

/s/ Marion Matt, Council President

ATTEST:

/s/ Monna Van Lint, Finance Officer

Passed First Reading: Dec. 4, 2023

Passed Second Reading: Dec. 28, 2023

Yeas: 5 Nays: 0

Published: Jan. 4, 2024

Effective: Dec. 28, 2023

(Published at an approximate cost of \$_____)