

**CITY OF PHILIP**  
**ORDINANCE #2024-05**  
**2024 SUPPLEMENTAL APPROPRIATIONS ORDINANCE**  
**HAAKON COUNTY YOUNG WOMEN – KIDDIE PARK BATHROOM IMPROVEMENTS**

**WHEREAS**, the City of Philip, South Dakota, is the real property owner of the Kiddie Park maintained by the Haakon County Young Women (HCYW); and,

**WHEREAS**, the City of Philip approved HCYW to install a vault toilet at the park to improve the recreational facility; and,

**WHEREAS**, the City of Philip is supportive of HCYW’s efforts and hereby agrees to administer their Philip Area Community Foundation grant for these improvements; and,

**WHEREAS**, the City of Philip did not anticipate these improvements when preparing the fiscal year 2024 appropriations.

**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 HCYW Bathroom Improvements in 2024.

|  | <u><b>GENERAL FUND</b></u> |
|--|----------------------------|
| 45220 RECREATION                         |                            |
| 43411 Park Equip – Non Cap               | \$ 19,774.00               |
| <u><b>TOTAL GENERAL FUND</b></u>         | <u><b>\$ 19,774.00</b></u> |
| <u><b>TOTAL APPROP. &amp; ACCUM.</b></u> | <u><b>\$ 19,774.00</b></u> |

**MEANS OF FINANCE**

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

|   | <u><b>GENERAL FUND</b></u> |
|---|----------------------------|
| 36700 CONTRIBUTIONS/DONATIONS               |                            |
| 36700 Contributions & Donations             | \$ 19,774.00               |
| <u><b>TOTAL CONTRIBUTIONS/DONATIONS</b></u> | <u><b>\$ 19,774.00</b></u> |
| <u><b>TOTAL MEANS OF FINANCE</b></u>        | <u><b>\$ 19,774.00</b></u> |

Dated this 2<sup>nd</sup> day of June 2024.

/s/ Brit Miller, Mayor

ATTEST:

/s/ Monna Van Lint, Finance Officer

Passed First Reading: May 2, 2024

Passed Second Reading: June 3, 2024

Yeas: 5 Nays: 0

Published: June 13, 2024

Effective: July 3, 2024

(Published at an approximate cost of \$\_\_\_\_\_)