



DOWNTOWN LIBRARY
 610 QUINCY ST. | RAPID CITY, SD 57701 | 605.394.4171

NORTH PARTNER LIBRARY
 10 VAN BUREN ST. | RAPID CITY, SD 57701 | 605.716.4098

RAPIDCITYLIBRARY.ORG



Date: March 11, 2019
 To: Rapid City Public Library Board
 From: Faye Bice, Finance Committee
 Re: 2019 Supplemental Appropriation

Date: March 11, 2019
 To: Faye Bice, Finance Committee
 From: Jenny Read, Administrative Coordinator
 Re: 2019 Supplemental Appropriation

Motion: Move to approve the supplemental appropriation to the Library’s 2019 County (Rural) and Board Funds budgets to include 2018 end of year adjustments in the amounts of \$9,958.90 and \$95,176.17, respectively.

Background: The supplemented amounts are carryovers for unexpended funds in 2018. The following amended supplements are requested:

0610 – Library Rural

4270 Travel & Training	
427000 Travel & Training	\$3,319.63
4290 Miscellaneous	
429500 Computers	3,319.63
4300 Capital Outlay	
434500 Electronic Resources	<u>3,319.64</u>
Total Library Rural	\$ 9,958.90

0971 – Library Board Fund

4300 Capital Outlay	
432000 Buildings & Structures	<u>\$95,176.17</u>
Total Library Board Fund	\$95,176.17