



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 9, 2020
 To: Rapid City Public Library Board
 From: Faye Bice, Finance Committee
 Re: 2020 Supplemental Appropriation

Date: March 2, 2020
 To: Faye Bice, Finance Committee
 From: Jenny Read, Facilities & Administrative Coordinator
 Re: 2020 Supplemental Appropriation

Motion: Move to approve the supplemental appropriation to the Library’s 2020 County (Rural) and Board Funds budgets to include 2019 end of year adjustments in the amounts of \$49,684.22 and \$145,173.17, respectively.

Background: The supplemented amounts are carryovers for unexpended funds in 2019. The following amended supplements are requested:

0610 – Library Rural

4220 Professional Services	
422500 Other Professional Services	\$ 5,000.00
4250 Repair & Maintenance	
425200 Repair - Structures	12,500.00
425300 Repair - Equipment	17,000.00
4290 Miscellaneous	
429500 Computers	6,000.00
4300 Capital Outlay	
424600 DVDs	4,500.00
434500 Electronic Resources	<u>4,684.22</u>
Total Library Rural	\$ 49,684.22

0971 – Library Board Fund

4300 Capital Outlay	
432000 Buildings & Structures	\$ <u>145,173.17</u>
Total Library Board Fund	\$ 145,173.17