



**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

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Date: April 13, 2020  
 To: Rapid City Public Library Board  
 From: Faye Bice, Finance Committee  
 Re: 2020 Supplemental Appropriation - correction

Date: April 6, 2020  
 To: Faye Bice, Finance Committee  
 From: Jenny Read, Facilities & Administrative Coordinator  
 Re: 2020 Supplemental Appropriation - correction

**Motion:** Move to approve the corrected 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.

**Correction:** In 0610/Library Rural, \$4,500.00 is being allocated to 434600/DVDs. Last month’s memo incorrectly identified the line item as 424600/DVDs.

**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                |                     |
| 434600 DVDs                        | 4,500.00            |
| 434500 Electronic Resources        | <u>4,684.22</u>     |
| <b>**Total Library Rural**</b>     | <b>\$ 49,684.22</b> |

**0971 – Library Board Fund**

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