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Date: October 10, 2022
To: Rapid City Public Library Board
From: Faye Bice, Finance Committee Chair
Re: Supplemental Appropriation

Date: October 3, 2022
To: Faye Bice, Finance Committee Chair
From: Terri Davis, Library Director
Re: Supplemental Appropriation

Motion: Move to supplement the Library Board budget by \$78,000, the amount of a donation by the Rapid City Library Foundation.

Background: The purpose of this supplement is not to request additional funding from the city, but to take formal action to budget for a donation.

On August 2, the Library Foundation donated \$78,000 to be used for the purchase of the bookmobile. The donation was necessary in order to have sufficient funds in the city accounts to finalize the bookmobile order through HGACbuy cooperative purchasing.

The \$78,000 was deposited into the Library Board Funds. In order to be used for the bookmobile purchase, these funds need to be formally supplemented into the Board Funds budget.

0971 – Library Board Budget

4360 Machinery / Auto Equipment

436000 Machinery / Auto Equipment 78,000.00

****Total Library Board Supplement**** **\$ 78,000.00**