



DOWNTOWN • 610 Quincy St. Rapid City, SD 57701 • (605) 394-6139 or (605) 394-4171
NORTH • 10 Van Buren St. Rapid City, SD 57701 • (605) 716-4098

Date: March 13, 2017
To: Rapid City Public Library Board
From: Darla Drew, Finance Committee
Re: 2017 Supplemental Appropriation

Date: March 13, 2017
To: Darla Drew, Finance Committee
From: Jim McShane, Library Director
Re: 2017 Supplemental Appropriation

Motion: Move to approve the supplemental appropriation to the Libraries’ 2017 County (Rural) and Board Funds budgets to include ending balance adjustments in the amounts of \$22,798.70 and \$8,395, respectively.

The following amended supplements are requested:

LIBRARIES

0610 – Library Rural	
4290 Miscellaneous	
429600 Office Equipment	\$19,798.70
4300 Capital Outlay	
434100 General Materials	<u>3,000.00</u>
Total Library Rural	\$22,798.70

0971 – Library Board Fund	
4300 Capital Outlay	
432000 Buildings & Structures	<u>\$ 8,395.00</u>
Total Library Board Fund	\$ 8,395.00