Minutes of the Freeman Public Library Board of Trustees
February 25, 2025

Nikki Tietje called the meeting to order. Present were Laverne Graber, Ashley Holzwarth, Ruth Buchmann, Elizabeth Waltner and LeAnn Kaufman.

Minutes of the January Meeting were approved by Elizabeth, seconded by Ashley, and carried.

The following Treasurer's Report was approved by Elizabeth, seconded by Beth and carried.

February 2025 Treasurer's Report

| | | |
|---|---|---|
| | **Merchants Fines Account** | $11,956.19 |
| Deposits | | |
| | Fines | $56.13 |
| | Postage | $0.00 |
| | Copies | $108.05 |
| | Book Sales | $10.00 |
| | Earbuds | $0.00 |
| | Cleaned Discs | $0.00 |
| | Non-resident user fee | $50.00 |
| | Gifts | $0.00 |
| | Total income | $224.18 |
| Disbursements | | |
| | Et Cettera (Sticker Paper) | $6.37 |
| | Walmart (Valentines candy) | $11.85 |
| | Jamboree (water & valentine candy) | $4.79 |
| | Kathy Wollman (refunded lost book that was paid for) | $29.99 |
| | Christian Book Distributer (Books) | $126.07 |
| | Total Disbursements | $179.07 |
| | **Balance** | $12,001.30 |

**General Budget**

| | | |
|---|---|---|
| Telephone | | $126.81 |
| Electrical | | $877.31 |
| Annual Dues | | |
| Publishing | | |
| | Second Century Printing | $32.50 |
| Repairs | | |
| Supplies | Century Business | $59.17 |
| | Amazon (beads) | $27.28 |
| Travel and Conference | | |
| Misc. | | |

| | | |
|---|---|---|
| | Appeara | $72.60 |
| Subscriptions | | |
| Computer Software | | |
| | Miller Consulting (Webroot Endpoint Protection) | $455.00 |
| Videos | | |
| | Amazon | $95.72 |
| Books | | |
| | Amazon | $655.15 |
| | Learning Opportunities | $296.61 |

LeAnn gave a quick overview of 2024.

LeAnn reported that the Friends of the Library will be funding a subscription from the Toy Lending Library in Sioux Falls.

The next meeting is scheduled for March 25 at 5:30.

Laverne made a motion to adjourn. Ashley seconded the motion. Motion carried.

Meeting Adjourned

Respectfully submitted

LeAnn Kaufman
Library Director