

Springville Memorial Library Board Meeting

January 14, 2026

The Springville Memorial Library Board meeting was called to order by President Allsup at 6:31 PM.

Roll call: Present – Allsup, Carnahan, DeVore, Drymon. Absent: Grekoff, Porter and VanderWerf. Also present Director Eldred.

Moved by DeVore, Seconded by Carnahan to approve the agenda as presented. All Ayes, Motion Carried.

Moved by Drymon Seconded by Allsup to approve the November 12, 2025 meeting as presented. All Ayes, Motion Carried.

No Public Comment.

Springville Memorial Library Payment Vouchers			
12/10/2025			
<u>Company Name</u>	<u>Invoice Date</u>	<u>Item Description</u>	<u>Amount</u>
<u>CREDIT CARD CHARGES:</u>			
Amazon	11/11/2025	Case copy paper	\$ 39.48
Amazon	11/11/2025	Books	\$ 164.10
Amazon	11/14/2025	Books	\$ 70.56
Hobby Lobby	11/5/2025		\$ 32.08
CHARGE TOTAL:	\$ 306.22		

Diamond Lake Books	11/10/2025	Books	\$ 423.72
Faronics Technologies USA	11/25/2025	3 year renewal	\$ 317.68
Menards	11/10/2025	Toilet Repair items	\$ 310.26
MicroMarketing	11/3/2025	DVD's	\$ 44.97
OMC	11/19/2025	Contract + Usage	\$ 124.64
Smart Apple Media	11/28/2025	Books	\$ 142.79
Total Bills to be Approved			\$ 1,670.28
Utility Bills- Preapproved			
Alliant Energy			\$ 71.31
Black Hills Energy			\$ 206.76
Springville Telephone			\$ 52.29
Total Utilities			\$ 330.36
Total Bills			\$ 2,000.64

Springville Memorial Library Payment Vouchers			
1/14/2026			
<u>Company Name</u>	<u>Invoice Date</u>	<u>Item Description</u>	<u>Amount</u>
<u>CREDIT CARD CHARGES:</u>			
Amazon	12/17/2026	Office Supplies	\$ 13.92
Amazon	12/17/2025	Office Supplies	\$ 32.80
Amazon	12/17/2025	Books	\$ 93.29
CHARGE TOTAL:	\$ 140.01		
Country Living	12/11/2025	1 yr renewal	\$ 32.07

Eldred, Linda	12/15/2025	Office Supplies	\$ 14.52
OMC	12/22/2025	Copier contract and usage	\$ 125.59
PerMar	12/8/2025	FA and BA Monitoring	\$ 430.80
Total Bills to be Approved			\$ 742.99
Utility Bills- Preapproved			
Alliant Energy			\$ 78.77
Black Hills Energy			\$ 304.08
Springville Telephone	12/10/2025		\$ 52.06
Total Utilities			\$ 434.91
Total Bills			\$ 1,177.90

Moved by DeVore, Seconded by Carnahan to approve the bills as presented. All Ayes. Motion Carried.

Income report was reviewed.

Correspondence: A thank you card was received from the library staff.

Director's Report:

- Several Dates are set for entertainment
- Several people have volunteered to help out in library
- Director Eldred will invite the Mayor and Council to visit the library
- Director Eldred is working on ways to build up our circulation
- Santa visit went very well
- Getting ready for the Bunny visit

President's Report:

- Allsup is still working with the City on Shared Site

Committee reports: Budget and finance committee will meet in January

Unfinished Business:

1. Grekoff will bring in ladder and take care of cameras
2. DeVore reported they have 4 Saturdays in February and March set up for VITA. Volunteers are still working on certification for VITA.

No New Business

No Trustee Comments

Agenda Items for next meeting

1. Budget for 2026-2027
2. Technology Report

Next Meeting February 11, 2026.

Moved by DeVore, Seconded by Drymon to adjourn. All Ayes. Motion Carried. Meeting adjourned at 7:15 PM.

Tina Allsup, President

Rita Drymon, Secretary