

## **Columbia County Library Board Meeting**

Tuesday, April 15, 2025 • 11:45 pm

### **In attendance:**

#### **Columbia County Library Board**

- David Davis, Chair
- Hillary Millar, Vice Chair
- Windy Bedingfield, Treasurer
- Dr. Sandra Carraway
- Pat Goodwin

#### **Absent**

- Amanda Hullum

#### **Vacant**

- District 3

#### **Library Staff**

- Keisha Evans, Columbia County Libraries Manager
- Devin Morris, Regional Admin Coordinator

#### **Other**

- Glenn Kennedy, Deputy County Manager
- John Luton, Division Director, Community Services
- Amanda Ham, GCHRL Director

#### **Call to Order**

The meeting was called to order at 11:45 am.

#### **Invocation**

#### **Pledge of Allegiance**

#### **Roll Call**

#### **Chairman's Remarks**

#### **Approval of Agenda**

The April agenda was approved.

#### **Approval of Minutes**

The March minutes were approved.

#### **Treasurer Report**

- See report.

**Columbia County Libraries Manager Report**

- Summer Reading planning is coming along.
- AARP Tax Aide program's last day is April 15 at the Evans branch.

**GCHRL Report**

- Amanda Ham introduced herself.

**Friends of the Libraries**

- Provided an update on Friend's finances and library programs they are supporting for the Summer.

**New Business:**

- Appointment of one member to the GCHRL Board
  - Moved to May meeting when Amanda Hullum is present.

**Request to speak**

- Maura Jabaley
- Brenda Heidman
- Anna Muza
- Marlena Bergeron
- Priscilla Bence
- Katherine Cook
- Karin Parham
- Lizzie Lee
- Rachel Hill

Next meeting: Tuesday, May 13, 2025, at 11:45 am at the Columbia County Library.

Meeting adjourned at 12:36 pm.

Columbia County, Georgia  
COLUMBIA COUNTY LIBRARY BOARD  
ACCOUNT BALANCES REPORT  
**As of April 30, 2025**

ACCOUNT DESCRIPTION	BANK	March 2025 BALANCES	April 2025 Additions	April 2025 Subtractions	4/30/2025 BALANCES
<b><u>LIBRARY BOARD CHECKING ACCOUNT:</u></b>					
Reserved for purchase of books	Queensborough Due to General Fund ----->	(6,260.67) \$	75,000.00	(4,586.64) \$	64,152.69
Reserved for ECGRL	Queensborough	-	-	-	-
Reserved for ops materials & supplies	Queensborough	2,660.00	-	-	2,660.00
UNRESERVED	Due to General Fund ----->	-	-	-	-
	Queensborough	406,328.68	7,457.73	(75,167.29)	338,619.12
		<u>402,728.01</u> \$	<u>82,457.73</u> \$	<u>(79,753.93)</u> \$	<u>405,431.81</u>
					405,431.81
<b><u>GENERAL CERTIFICATES OF DEPOSIT:</u></b>					
Columbia County Libraries	Edward Jones (Wells Fargo)	200,000.00	-	-	200,000.00
Columbia County Libraries	Edward Jones (Morgan Stanley)	77,000.00	-	-	77,000.00
		<u>277,000.00</u> \$	<u>-</u> \$	<u>-</u> \$	<u>277,000.00</u>
					277,000.00
TOTALS		<u>679,728.01</u> \$	<u>82,457.73</u> \$	<u>(79,753.93)</u> \$	<u>682,431.81</u>
					682,431.81

# Friends of the Columbia County Libraries

April

2025

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## INCOME:

Donations	\$	60.00
Memberships	\$	40.00
Book Sales	\$	687.71
Gift Sales/Magazines	\$	-
Special Book Sale	\$	-
Internet Book Sales	\$	368.27
Good Search/kroger	\$	-
Grant Funds	\$	-
Grovetown Sales	\$	-
Harlem Sales	\$	-
Miscellaneous	\$	0.41
Vending	\$	-
Special Donations	\$	-
Coffee	\$	-
Voids or Errors	\$	-
Total:	\$	1,156.39

## EXPENSES:

Library Programs	\$	200.00	summer reading
Authors & Books	\$	-	
Instructors & Speakers	\$	-	
Postage/Shipping/eBay fees	\$	23.02	
Library Events	\$	-	
Book Store/Office Supplies	\$	-	
Library Materials	\$	-	
Professional Expenses	\$	22.17	Go Daddy
Library Board Transfer	\$	-	
Equipment	\$	-	
Voids	\$	-	
Total:	\$	245.19	

Checkbook Balance:	\$	6,693.66
Savings Balance	\$	33,099.05
CD Balance	\$	10,878.40
Total	\$	50,671.11