

HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
NOVEMBER 11, 1994

4:15 P.M.

PRESENT: trustees; Elaine Hepner, Joanne Dunker, Dot Sarchet,
Sylvia Jackson, Eileen McPeek, and Librarian Carolyn
Peters

FINANCIAL REPORT: \$ 12,690.34 savings \$ 2132.73 checking

ACTIONS TAKEN:

1. no minutes available
2. Moved and seconded to pay bills for November
3. Budget for 1995 was presented by Carolyn. Eileen made motion to approve the proposed budget seconded by Sylvia and approved by the board
4. It was decided to have no meeting in December so a motion was made by Sylvia to allow Carolyn to pay the regular Bills for that month . seconded by Joanne and approved

LIBRARIAN'S REPORT

1. Library will be closed Friday and Saturday December 23 and 24 for the holidays
2. The increase in the book budget will go primarily for non-fiction

OLD BUSINESS:

1. Dot will ask George about the wrought iron sign
2. She will also ask him about getting the memorial clock for Ruby repaired
3. We need a letter of resignation from Brenda before we can officially replace her on the board
4. Joanne is still not receiving her copy of NO SILENCE NEWSLETTER

NEW BUSINESS:

1. Terri Redden expressed an interest in becoming a board member but it was felt that she would be more valuable as a substitute librarian. It would be a conflict of interest to do both.
2. Board discussed changing time of meeting to later in evening to attract new member Pros and cons were brought up no action was taken at this time

ADJOURNMENT: 5:14 P.M.

NEXT MEETING: January 18 at 4:00 P.M.

HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
JANUARY 18, 1995

4:15 P.M.

PRESENT Trustees ; Sylvia Jackson, Betty Sisson, Elaine Hepner,
Dot Sarchet, Eileen McPeek, and librarian, Carolyn
Peters

FINANCIAL REPORT checking \$ 1508.54 savings \$ 10290.⁵⁷₂₄

ACTIONS TAKEN (all passed unanimously unless otherwise stated)

1. Minutes approved as distributed
2. Motion to pay bills made by Dot seconded by Sylvia
3. Dot made motion to proceed with the grant application seconded by Sylvia
4. Officers were elected for 1995. Joanne Dunker will serve as secretary. Dot Sarchet will serve as chairperson
5. Elaine Hepner will replace Jan Carlson as a co-signer on the safe deposit box. Betty Sisson is the other one.

LIBRARIAN'S REPORT

1. Carolyn will attend workshop January 27 on Colorado inter-library loans
2. She will be instructing Terri Redden , substitute librarian, how to use the computer for Library business
3. Carolyn and Elaine went to Greeley to learn more about computer access from Luella. They discussed applications for grants to purchase the system. The applications have to be in by March 17. Beth will write it for us. Winners will be announced the middle of June.

Old business

1. Check was donated by Hudson Rancherettes Club. Board voted to purchase stuffed animals for children' section.
2. Town board member, Francis Duvall, will be attending the library board meetings now in place of Dennis Lingo.

ADJOURNED 5:25 P.M.

HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING
FEBRUARY 15, 1995

The meeting was called to order by Chairperson, Dot Sarchet at **4:10 p.m.**

Trustees present: Dot Sarchet, Eileen McPeck, Betty Sisson, Elaine Hepner, Sylvia Jackson, Joann Dunker, librarian Carolyn Peters and town board member Francis Duvall.

FINANCIAL REPORT: \$1572.88 - Checking \$9133.35 - Savings
1174.24 - Memorial Fund

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Minutes from the January meeting were amended to include: "the amount of \$25.00 was donated from the Hudson Rancherettes Club." Minutes were then approved. Betty Sisson moved, Elaine Hepner seconded.
2. Motion to pay bills totaling \$1311.11 made by Eileen seconded by Sylvia.
3. Motion made by Sylvia to wait until fall of 1995 to decide on the Bobbsey Twins books after circulation of the books had been checked, seconded by Betty.
4. Motion made by Eileen to purchase a new paper cutter, seconded by Elaine.
5. Motion made by Betty to invite Gail Copeland to our next regular trustees' meeting on March 15th, seconded by Sylvia.

LIBRARIAN'S REPORT:

1. There are 28 Bobbsey Twins books on the shelf. Elaine's friend collects Bobbsey Twins books. Elaine asked if the library wants to sell these which were printed in the 1950's and replace them with current copies. Discussion followed. Action #3 - Result
2. Carolyn requested permission to purchase a new paper cutter. Discussion followed. Action #4 - Result
3. Carolyn reported there is a light problem. She will call Reis Electric to have the fixtures checked.

CORRESPONDENCE:

A letter was received from Gail Copeland, Hudson, who is interested in the vacant trustee's position.

OLD BUSINESS:

1. Elaine is setting up Treasurer's books and requested the use of previous bank statements for the necessary financial information. She will also copy Carolyn's ledgers for the data needed.

2. Carolyn reported that Beth will write the Grant for money to purchase the on-line library system. Carolyn will check with Beth about the status of the Grant writing as the deadline is **March 17th**.

3. Dot talked to George and he is not going to shovel the snow anymore. Carolyn will contact someone to shovel snow.

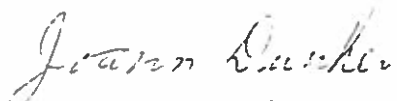
NEW BUSINESS:

1. Dot would like to have a soap dispenser (the small pump kind) in the bathroom and in the other room with the sink. Carolyn will buy them when she shops.

2. The Safety Deposit Box needs to be updated. Jan should be taken off and another trustee put on.

Meeting adjourned at **4:55 p.m.**

Respectfully submitted.


Joann Dunker, Secretary

HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES
MINUTES OF THE SPECIAL MEETING
MARCH 8, 1995

The meeting was called to order by Elaine Hepner at **4:15 p.m.**

TRUSTEES PRESENT: Dot Sarchet, Betty Sisson, Eileen McPeek, Sylvia Jackson, Elaine Hepner, Joann Dunker and Librarian Carolyn Peters.

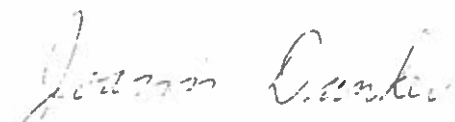
When Carolyn contacted Beth about writing the Grant for the on-line library system. Beth told her that the trustees were responsible for getting the grant written. Elaine "volunteered" to be the Project Director and started gathering information. Elaine distributed copies of the Grant she had worked on. The entire meeting was spent on going over the Grant proposal and the notes from Luella and Beth. All trustees had information to gather after the meeting and get the information to Elaine. All trustees praised Elaine for the outstanding job she had done to get this Grant writing started. **THANKS, ELAINE!!!**

ACTION TAKEN:

1. Motion was made by Betty to approve Gail Copeland, P. O. Box 81, Hudson, CO, to fill the vacant trustee's position, seconded by Sylvia. Motion carried unanimously.

Meeting adjourned at **6:30 p.m.**

Respectfully submitted,


Joann Dunker, Secretary

HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES
MINUTES - REGULAR MEETING
MARCH 15, 1995

The meeting was called to order by Chairperson, Dot Sarchet, at 4:15 p.m.

Trustees present: Dot Sarchet, Elaine Hepner, Sylvia Jackson, Joann Dunker, Gail Copeland, librarian Carolyn Peters and Francis Duvall town board member.

FINANCIAL REPORT: \$1690.03 - Checking \$12,265.10 Savings
 1174.24 - Memorial Fund
 \$4431.75 had just been received from Weld County

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Minutes from the February meeting were approved as distributed. Sylvia moved. Elaine seconded.
2. Motion to pay bills totaling approximately \$1300.00 made by Joann Dunker, seconded by Sylvia.
3. Motion was made by Sylvia to approve the Grant as completed by Elaine, seconded by Gail.

LIBRARIANS'S REPORT:

1. Carolyn reported she had received \$4431.75 on 2/21/95 and \$4431.75 on 3/11/95. This is revenue from taxes.
2. Carolyn received an invitation to an Open House at the Denver Public Library on Thursday, March 23rd. Carolyn, Dot, Gail and Joann to attend.
3. Elaine presented the final copy of the Grant. She read letters of support from Keenesburg Mayor: Hudson's Mayor: Dr. Dennis Disario, Superintendent of Weld RE 3 J: and Linda Shupe, librarian at Weld Central.

Elaine has spent mega-hours working on this Grant and all of the members of the library board expressed their appreciation for her efforts. THANK YOU, ELAINE!!!!

OLD BUSINESS:

The board asked for a progress report on Terri Redden who has been hired to learn the library procedures. Carolyn is training Terri and will ask her to work when Carolyn goes on vacation or is ill. The board suggested Carolyn and Terri prepare a procedure manual as they went along so there would be one in place.

NEW BUSINESS:

2nd

National Libray Week which will be the ~~third~~ week of April was discussed at length. Carolyn will order promotional items for this week. We want to get as many patrons in as possible.

Meeting adjourned at 5:20 p.m.

Respectfully submitted.



Joann Dunker.
Secretary.
Hudson Public Libray Board

HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
APRIL 19, 1995

The meeting was called to order by Chairperson, Dot Sarchet, at 4:15 p.m.

TRUSTEES PRESENT: Dot Sarchet, Eileen McPeek, Betty Sisson, Elaine Hepner, Sylvia Jackson, Joann Dunker, Gail Copeland librarian Carolyn Peters and town board member Francis Duvall.

FINANCIAL REPORT: \$1788.64 - Checking \$10,106.85 Savings
\$1174.24 - Memorial Fund
Carolyn has just received \$11,818.00 tax revenue.

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Minutes were amended to read "National Library Week which will be the second week of April, was discussed at length. Sylvia made a motion to accept the minutes as amended. Betty seconded. Motion carried.
2. Motion to pay bills totaling approximately \$6300.00 made by Eileen McPeek. Seconded by Sylvia. Motion carried. (Ray Derr has the books for auditing.)

LIBRARIAN'S REPORT:

1. Carolyn will attend the annual meeting May 8th in Fort Morgan.
2. Carolyn asked for vacation April 28, 29, May 3, 4, 5, and 6th. Terri will sub for those days.
3. The new papercutter does not work properly. Elaine will exchange it at Office Depot.
4. The ramp for handicapped is in need of repair. The concrete has settled and is lower than the building. Eileen will contact Mr. Fernandez for an estimate. Lupe Garcia was suggested as another contractor to contact. Eileen will get bids.
5. Carolyn is continuing to train Terri, gradually covering all aspects of the librarian's job.

CORRESPONDENCE: Pamphlets were received regarding workbooks. No action necessary.

OLD BUSINESS: The continued training of Terri Redden.

NEW BUSINESS: Carolyn is asking for volunteer readers for the Summer Reading Program. Some board members may be available to read to the children.

Meeting adjourned at 5:00 p.m.

Respectfully submitted,

Joann Dunker

**HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
MAY 17, 1995**

The May meeting was called to order by Chairperson, Dot Sarchet, at 4:15 p.m.

TRUSTEES PRESENT: Dot Sarchet, Eileen McPeck, Betty Sisson, Elaine Hepner, Sylvia Jackson, Gail Copeland, Joann Dunker, Carolyn Peters, town board member Francis Duvall and Terri Redden library trainee.

FINANCIAL REPORT:

\$1584.38 - Checking \$21,002.00 - Savings
1174.24 - Memorial Fund

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Minutes of the April board meeting were approved as distributed.
Eileen moved. Elaine seconded. Motion carried.
2. Motion to pay bills totaling approximately \$1364.80 made by Betty.
Seconded by Sylvia. Motion carried.

LIBRARIAN'S REPORT:

1. Carolyn has received a \$1477.25 revenue check - not deposited yet.
2. Carolyn reported on the Annual Meeting she attended.
3. Storytime during the summer will be held on Wednesdays at 3:00 p.m.
from June 7th through August 9th. Carolyn asked for volunteers
to read to children. Dot and Joann will each read 2 or 3 times.
4. The Summer Reading Program will be from June 13th through July 22nd.
The theme is "**Take Me Out to the Book Game**".
5. George had someone look at the ramp and has indicated he would get
someone to repair and alter it.

OLD BUSINESS:

1. The Grant Committee has recommended our Grant for approval.
The grant will **not** pay for phone lines or user fees but **will** pay
for licenses.

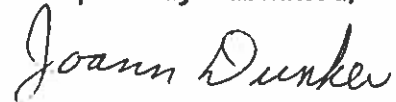
2. Training for Terri Redden is coming along o.k. She did fine while Carolyn was on vacation.

NEW BUSINESS:

1. Next board meeting is **June 21st at 4:00 p.m.**

Motion made by Betty to adjourn the meeting, seconded by Sylvia. Motion carried.
Meeting adjourned at 4:53 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Joann Dunker".

Joann Dunker, Secretary

**HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
JUNE 21ST, 1995**

The June meeting was called to order by Chairperson, Dot Sarchet, at 4:10 p.m.

TRUSTEES PRESENT: Dot Sarchet, Elaine Hepner, Sylvia Jackson, Joann Dunker, Gail Copeland and Carolyn Peters, librarian.

FINANCIAL REPORT:

\$1537.57 - Checking	\$21,179.25 - Savings
1174.24 - Memorial Fund	

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Sylvia made a motion the minutes of the May board meeting be approved as distributed. Gail seconded.
2. Gail made a motion to pay the bills totaling approximately \$1522.58 be paid. Sylvia seconded.

LIBRARIAN'S REPORT:

1. Revenue check received - \$1477.25 - to be deposited.
2. At & T is now charging a minium of \$5.05 each month.
3. At storytime on Wednesday's there were 15-14-14 children attending.
4. Twenty-five children have enrolled in the Summer Reading Program to date.
5. Still no word on repairs to the ramp.
6. Carolyn hired Willie Redden to pull weeds.
7. Carolyn received a letter from CDE stating we had received approval for our grant.
8. There will be a meeting in Denver on Friday, July 7th for Carolyn and Elaine, our project director, to attend regarding rules and regulations concerning the grant. Elaine is unable to attend. Dot will go with Carolyn.

CORRESPONDENCE:

Elaine reported on the grant approval letter received. Out of a possible 100 points we received 80. Total grant will be **\$9,213.00**.

Elaine suggested we review a month in advance and a month at a time for the grant time-line.

OLD BUSINESS:

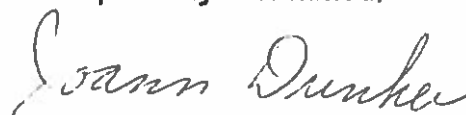
1. Elaine is still trying to get the new paper cutter exchanged for one that works properly.

NEW BUSINESS:

1. Where to put the new phone lines, should be given consideration before the end of July.
2. Elaine reminded the trustees we had agreed to a clean-up fix-up day. **July 1st, Saturday**, was chosen to clean up weeds, dismantle the old wooden sign, move book drop to the main door, and paint the book drop.
3. Next board meeting will be **July 12th, at 4:00 p.m.**

Motion made by Gail to adjourn, seconded by Sylvia. Motion Carried.
Meeting adjourned at **5:30 p.m.**

Respectfully submitted,


Joann Dunker

**HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
JULY 12TH, 1995**

The July meeting was called to order by Chairperson, Dot Sarchet, at 4:10 p.m.

TRUSTEES PRESENT: Dot Sarchet, Eileen McPeck, Elaine Hepner, Sylvia Jackson, Joann Dunker, Gail Copeland and Librarian Carolyn Peters.

FINANCIAL REPORT:

\$1509.29 - Checking	\$21,301.33 - Savings
1174.24 - Memorial Fund	

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Gail made a motion the minutes of the June board meeting be approved as distributed. Sylvia seconded.
2. Sylvia made a motion to pay the bills as they come in (because of the early meeting no bills were in). Eileen seconded.

LIBRARIAN'S REPORT:

1. Revenue check received - \$1477.25 - to be deposited
2. Forty one children enrolled in the Summer Reading Program to date.
3. Dot reported at length on the grant guidelines meeting for project directors she and Carolyn attended July 7th. They both felt the meeting was very informative. All information is on file with Elaine Hepner, Project Director.

OLD BUSINESS:

1. Elaine gave a Grant Report and reminded us of the timeline. Telephone lines need to be in soon. Elaine will call and find out who arranges for this work to be done.

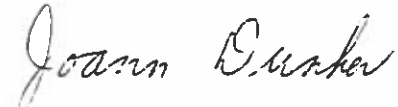
NEW BUSINESS:

1. The new equipment will need to be added to the insurance policy, serial numbers, date received, etc.

Next meeting will be Wednesday, **August 16th at 4:00 p.m.**

Sylvia made a motion to adjourn the meeting at 5:15 p.m. Gail seconded.

Respectfully submitted,



Joann Dunker, Secretary

**HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
AUGUST 16, 1995**

The August meeting was called to order by Chairperson, Dot Sarchet at 4:11 p.m.

TRUSTEES PRESENT: Dot Sarchet, Sylvia Jackson, Gail Copeland, Joann Dunker and librarian Carolyn Peters.

FINANCIAL REPORT:

\$1449.50	Checking	\$21,478.58	Savings
324.24	Memorial Fund		

A check for cement work in the amount of \$775.00 and another check for metal work on the west front doors in the amount of \$75.00 was written on the Memorial Fund.

Elaine will open a new account at Citizens State Bank for processing all of the grant transactions.

\$9213.00 grant money has been received.

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Sylvia made a motion to approve the minutes as distributed. Gail seconded.
2. Elaine made a motion to pay the bills, approximately \$2000.00. Joann seconded.
3. Gail made a motion Carolyn purchase a microwave oven for the kitchen area with Memorial Funds. Sylvia seconded.
4. Sylvia made a motion Carolyn be allowed to take eight days vacation held over from last year. Gail seconded.
5. Sylvia made a motion Dot talk to George about a new slab of concrete for the book return and ask him about moving it to the new location. The board will paint the book return black after it is moved. Gail seconded.

LIBRARIAN'S REPORT:

1. Carolyn received grant check - \$9213.00
2. Received consortium agreement for signature
3. Requested vacation - 8 days - held over from last year
4. Annual fall retreat at Aspen Lodge - Sylvia may be able to go

5. Concrete work completed
6. Bottom of west doors repaired
7. Book return location discussed
8. Paper cutter not working properly?

OLD BUSINESS:

1. Grant update - Elaine
The equipment is in but there is a delay due to the phone lines being inadequate at this time.

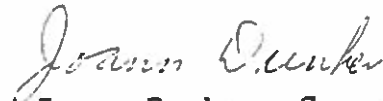
NEW BUSINESS:

1. Carolyn, Terri Redden and Sylvia will be trained on the new system.
2. A special meeting was set for **September 6th at 4:15 p.m. at the Pepper Pod** to go over Carolyn's evaluation for **August, 94 through August, 1995.**

Next regular meeting will be **September 20th at 4:00 p.m.**

Meeting adjourned at **5:20 p.m.**

Respectfully submitted,



Joann Dunker, Secretary

HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
SPECIAL MEETING - SEPTEMBER 6, 1995

The meeting was called to order by Dot Sarchet, Chairperson, at 4:20 p.m.

TRUSTEES PRESENT: Dot Sarchet, Eileen McPeck, Elaine Hepner, Sylvia Jackson, Gail Copeland and Joann Dunker.

Purpose for the meeting - Carolyn's yearly evaluation - August, 1994 through August, 1995.

Each area of the evaluation was covered thoroughly.

A copy of the evaluation document will be kept on file for reference next year and a copy will be given to Carolyn.

ACTION TAKEN: (approved unanimously)

1. Eileen made a motion to give Carolyn a 5% raise, rounded up to the nearest ten and retroactive to her anniversary date. Sylvia seconded. (\$7.40 per hour + 5% = 7.77 raised to \$7.80 per hour)

Board members agreed to ask Terri Redden to attend the next board meeting.

Meeting adjourned at 5:35 p.m.

Respectfully submitted,

Joann Dunker

Joann Dunker, Secretary

LIBRARY BOARD MEETING

October 18, 1995

1. Librarian's Report:

a. Circulation: Sept., 279; YTD 3372

b. Number of Patrons: Sept., 190 YTD 2181

c. Cards Issued: adult ; new 4 Renew 0 YTD New 61 Renew 0
juvenile: new 5 Renew 0 YTD New 42 Renew 0

d. Fines Collected: Sept., \$ 2.20 YTD \$ 74.50

e. Book Sales: Sept., \$.90 YTD \$ 104.61

f. Copywork: Sept., \$ 12.75 YTD \$ 96.80

g. Computers

h. Terris Working

i. Budget

Ch. Acct #1061.68

Rev. \$17,492.03

BILLS PRESENTED AT THE OCTOBER 18, 1995, MEETING

HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES

Books

Weld Library District	<u>\$162.03</u>	\$162.03
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Utilities

A T & T	5.04	
United Power	45.23	
Greeley Gas	22.51	
Phone	<u>91.84</u>	
		164.62

Insurance

Property Liability	<u>30.00</u>	30.00
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Supplies

Demco	78.19	
Petty cash	<u>13.80</u>	
		91.99

Meeting Expense

Mileage - Kirkus	<u>14.00</u>	14.00
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Operation/ Maintenance

Extinguisher Inspection	<u>25.50</u>	25.50
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\$488.14

**HUDSON PUBLIC LIBRARY
BOARD OF TRUSTEES MINUTES
SEPTEMBER 20, 1995**

The September meeting was called to order at **4:20 p.m.**

TRUSTEES PRESENT: Dot Sarchet, Eileen McPeek, Betty Sisson, Sylvia Jackson, Gail Copeland, Joann Dunker, librarian Carolyn Peters and town board member Francis Duvall.

FINANCIAL REPORT:

\$679.65 - Checking	\$27,110.33 - Savings
324.24 - Memorial Fund	

ACTIONS TAKEN: (all passed unanimously unless otherwise stated)

1. Eileen made a motion to contract with South Weld Courier Service, Chuck Holmes, at the rate of **\$3.00 per week** to be paid monthly. (Two weekly stops - one on **Monday** and one on **Thursday**) Betty seconded.

2. Sylvia made a motion to pay Chuck Holmes' / bill as it comes in. Betty seconded.

3. Betty made a motion that Carolyn may take the balance of her vacation one day at a time. Sylvia seconded.

LIBRARIAN'S REPORT:

1. Projected revenue for 1996 - \$29,545.00 - Down \$1509 from 1995.
2. Courier Service - \$3.00 per week - Chuck Holmes
3. County equalization - individual libraries can use monies as they choose.

4. Carolyn will plan to take vacation from 9/25 - 9/29 unless phone lines or other work is being done on computer project.

5. Amnesty letters - October 1st

Grant update - Elaine called - Dedicated phone line is supposed to be hooked up on 9/21/95. All other things are on hold until phone lines are installed.

OLD BUSINESS:

1. Francis will check concrete slab to see if it can be moved instead of pouring a new slab for the book return.

NEW BUSINESS:

1. October is budget month - the board instructed Carolyn to have a budget prepared for the next meeting if at all possible.

Next meeting is **October 18th at 4:00 p.m.**

Meeting adjourned at **5:15 p.m.**

Respectfully submitted,

A handwritten signature in cursive script that reads "Joann Dunker".

Joann Dunker, Secretary

LIBRARY BOARD MEETING

December 18, 1990

1. Librarian's Report:

a. Circulation: Nov, 284; YTD 3963

b. Number of Patrons: Nov, 170 YTD 2035

c. Cards Issued: adult ; new 9 Renew 0 YTD New 81 Renew 0
juvenile: new 5 Renew 0 YTD New 53 Renew 0

d. Fines Collected: Nov, \$ 20.50 YTD \$ 102.20

e. Book Sales: Nov, \$ 7.30 YTD \$ 122.51

f. Copywork: Nov, \$ 13.30 YTD \$ 117.40

g. Bought tall. copier paper calendar - Office Depot

h. Had to have service call on copier

i. May I sell the wanted books next spring

j. Cost of computer are in business Office

k. Terri and Bev have finished adult fiction.

l. License costs for next year

Ch. Acct ³ 905.42

Savings # 13,892.03

CORRECTED

BILLS PRESENTED AT THE DECEMBER 18, 1995 MEETING

HUDSON PUBLIC LIBRARY BOARD OF TRUSTEES

Books

Weld Library District	\$30.72	
Cook Book Club	<u>78.02</u>	
		\$108.74

Utilities

Phone	91.71	
A T & T	5.04	
Gas	47.01	
United Power	<u>51.85</u>	
		195.61

Insurance

Property Liability	<u>30.00</u>	
		30.00

Operation, Maintenance

Checks	47.30	
Courier	33.00	
Safe Deposit Box rent	7.50	
Copier Toner	<u>17.00</u>	
		104.80

Supplies

Pens	4.05	
Petty Cash	1.34	
Copy paper/refills	14.50	
Copy paper, Calendar, pads	18.53	
Postage	<u>9.40</u>	
		47.82

Meeting Expense

Mileage - Kirkus	<u>14.00</u>	
		14.00

Capital Outlay

Table	<u>33.38</u>	
		33.38

Town of Hudson

Payroll - November			
C. Peters	Net	625.64	
	FICA	115.76	
	Fed	50.67	
	St	22.41	
T. Redden	Net	47.10	
	FICA	7.80	
	Unemp	3.24	
	Fee	<u>10.00</u>	
			882.62

\$1,416.97