



Agenda
October 22, 2026

- A. Call meeting to order
- B. Pledge of Allegiance
- C. Roll call
- D. Public Comments
 - a. Public comments are encouraged and appreciated. This is an opportunity for the public to address the Library Board of Trustees on library related business. In order to accomplish all business on our agenda and to be respectful of everyone's time, board members will not engage in dialogue with individual members of the audience, and no immediate action will be taken on any public comment issue. Public comments are limited to three (3) minutes each. Please sign in on the back table if you intend to address the board.
- E. Approval of previous meeting notes
- F. Payment approval
- G. Staff Reports
 - a. Ashton/Lisa- Outreach
- H. Library Director's Report
 - a. Staff Half Day Training
 - b. Design update
- I. New Business
 - a. Committee Reports
- J. Old business
 - a. Delay in posting for board opening until approved By-Laws
 - b. Reminder Chamber dinner October 24
- K. Executive Session
 - a. Director Evaluation - pursuant to Colorado Revised Statutes, Title 24, Article 6, Section 402, at subsection 4(f)(l) to go into executive session for the purpose discussing a personnel matter.
- L. Next meeting-
 - a. November 19, 2026 (one week early due to Thanksgiving), Hudson Public Library, 5:00pm
- M. Trustee Comments
- N. Adjournment



Meeting Notes
October 1, 2026

- A. Call meeting to order 5:00 pm Rick Medrano
- B. Pledge of Allegiance
- C. Roll call
 - a. Gabrielle Hattel
 - b. Steve Ward
 - c. Howard McClaskey
 - d. Suzanne Mitchell
 - e. Ken Gfeller
 - f. Tami Crossen
 - g. Lynda Pruett
 - h. Rick Medrano
- D. Public Comments
 - a. Sandi Amen – Community United Methodist Church, Keenesburg
 - i. Education building has undergone a lot of upgrades
 - ii. Would like to offer this building to Library to house the Keenesburg Library
 - iii. Asking if interest to lease or purchase, please contact Sandi
- E. Approval of previous meeting notes
 - a. Spelling correction I.b.4.3.d Gabrielle Hattel
 - b. Ken Gfeller motion to accept with spelling correction
 - c. Steve Ward 2nd
 - d. 7-0 motion carries
- F. Payment approval
 - a. Motion to accept payments Lynda Pruett
 - b. Ken Gfeller 2nd
 - c. 7-0 motion carries
- G. Staff Reports
 - a. CALCON was enjoyed by attendees and good learning for the staff
- H. Library Director's Report
 - a. Hudson construction is affecting patron numbers as September numbers are down
 - b. Budget review and approval
 - i. Review new process
 - ii. Budget committee reviewed
 - iii. Ken noted Book Mobile budget needs to move from 2027 to 2026
 - 1. Tami will amend
 - iv. Steve, Learning Grove question: how does this coincide with expansion



HUDSON PUBLIC LIBRARY

Meeting Notes
October 1, 2026

1. budget and contractor separate of expansion
 - v. Howard question about logistics between the two projects
 1. A Civic plan is being updated to provide this information
 2. All plans are set to minimize Library closure time and patron inconvenience
 - a. Book mobiles will be ready to fill gaps
 - vi. Motion to approve budget with book mobile budget numbers corrected as noted- Ken Gfeller
 - vii. 2nd Gabrielle Hattel
 - viii. 7-0 motion carries
 - ix. Next steps
 1. Goes to Town for vote on November 4.
 - c. Change of date for Keenesburg Chamber Dinner
 - i. Tami will get table as we have available Trustees to attend
- I. New Business
- a. Committee Reports
 - i. Bylaws, Rick Medrano
 1. Met and reviewed
 2. Met and reviewed current version and will bring proposed updates to October meeting for review and vote.
 - ii. Performance evaluation, Rick Medrano
 1. Spoke to a number of resources and we can do Director review early in the year. We can make our process and timing changes official next year.
 - iii. Strategic Plan committee, Steve Ward
 1. Working with Christine from CLIC reviewing goals and focusing on objectives
 - iv. Construction
 1. Definite cost numbers have come in, the Library plans have not changed
 2. Utilities will be moving in next couple of weeks, estimated
 3. Groundbreaking / ribbon cutting events ... consider what we should plan
 - v. Budget committee, Gabrielle Hattel
 1. Per above notes for updates
 - b. Director Evaluation- Due to Rick by October 19th – Review October 22nd meeting in Executive Session.
 - c. Board Opening in December- Post for opening Oct.12th Review applications and make recommendation on November 19th meeting.
 - i. Howard McClaskey term is up, we will post opening for others and the incumbent to apply

J. Old business



HUDSON PUBLIC LIBRARY

Meeting Notes
October 1, 2026

- i. Waiting for the wrap.
- ii. It does not fit in our current garage, will be outside this winter.
 - 1. New garage will have increased height
- iii. Looking for options to donate old bookmobile for continued use

b. RE-3J presented Library with Community in Action Award

c. Senior Yoga, Tami found time for them on site, Wednesdays.

K. Next meeting-

- a. October 22, 2026, Hudson Public Library, 5:00pm

L. Trustee Comments

- a. Ken Gfeller
 - i. Great and exciting changes amongst the chaos
- b. Suzanne Mitchell
 - i. Honored to be on the Board and part of the Strategic plan
- c. Howard McClaskey
 - i. Appreciated the CALCON experience, lots of information
- d. Steve Ward
 - i. Thank you to the Library staff and honored to be on this Board
- e. Gabrielle Hattel
 - i. CALCON great information
 - ii. Safety sessions interesting and has contact to share with Tami
- f. Rick Medrano
 - i. CALCON great, trustee track was good
 - 1. Budget session was very interesting
- g. Lynda Pruett
 - i. Our Meeting Notes over the years show the growth in a historical chronological order and shows the value our Director, Staff and Board has contributed to our Library.

M. Adjournment

- a. Motion to adjourn Gabrielle Hattel
- b. Howard McClaskey 2nd
- c. 7-0: motion carries, 6:15 pm adjourned

Lynda Pruett
10-22-2026

Report Criteria:

Summary report type printed

Invoice Detail.GL account = "25646010"-25999999"

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account	Check Amount	Check Number	Check Issue Date
2	Atmos Energy	081326-LIB	Library Gas Service 7/14/2	08/13/2026	36.65	25646412	36.65	66986	09/01/2026
		091426-LIB	Library Gas Service 8/13/2	09/14/2026	33.96	25646412	33.96	67079	09/24/2026
Total 2:					70.61		70.61		
5	United Power Inc.	090326-LIB	Electric Service Aug- Librar	09/03/2026	1,350.58	25646413	1,350.58	67039	09/10/2026
Total 5:					1,350.58		1,350.58		
853	Love's Travel Stops & Cou	6018888929	Library- Bookmobile Fuel	09/02/2026	109.35	25646416	109.35	99909142	09/14/2026
Total 853:					109.35		109.35		
1252	Terminix	475496169	Pest Control Work Order 2	08/21/2026	186.00	25646724	186.00	67037	09/10/2026
Total 1252:					186.00		186.00		
1345	Fransen-Pittman Constructi	073126 PA 0	General Contractor for Spl	07/31/2026	53,034.20	25647719	53,034.20	66998	09/03/2026
Total 1345:					53,034.20		53,034.20		
1479	Highplains Library District	2800	Audio Books	09/15/2026	1,611.32	25646728	1,611.32	67093	09/24/2026
Total 1479:					1,611.32		1,611.32		
1567	Colorado Mesa University	09032026	Disbursement of scholarshi	09/03/2026	1,200.00	25646510	1,200.00	67023	09/10/2026
Total 1567:					1,200.00		1,200.00		
1594	Discount Plumbing Service	0626-118	Library - Bathroom faucet r	06/25/2026	528.63	25646724	528.63	67025	09/10/2026
		0826-41	Library - Men's Toilet Repai	08/11/2026	330.00	25646724	330.00	67025	09/10/2026
Total 1594:					858.63		858.63		
1645	Employee Reimbursement	091126-CG	Mileage RT - HPL to Hyatt	09/11/2026	106.40	25646213	106.40	67043	09/15/2026
		091126-EP	Mileage RT - HPL to Hyatt	09/11/2026	53.20	25646213	53.20	67044	09/15/2026
		091126-MM	Mileage RT - HPL to Hyatt	09/11/2026	137.56	25646213	137.56	67047	09/15/2026
		091126-MS	Mileage RT - HPL to Hyatt	09/11/2026	53.20	25646213	53.20	67046	09/15/2026
		091126-PA	Mileage RT - HPL to Hyatt	09/11/2026	53.20	25646213	53.20	67048	09/15/2026
		091126-TC	Mileage RT - HPL to Hyatt	09/11/2026	106.40	25646213	106.40	67049	09/15/2026
		091426-JR	Mileage RT - HPL to Hyatt	09/14/2026	159.60	25646213	159.60	67045	09/15/2026
		092126-AS	Mileage RT - HPL to Hyatt	09/21/2026	106.40	25646213	106.40	67078	09/24/2026
Total 1645:					775.96		775.96		
1663	Arrowhead Trash Service I	09012026-LI	Library Trash services - Se	09/01/2026	109.00	25646423	109.00	67021	09/10/2026
Total 1663:					109.00		109.00		
1695	Wex Bank	114702245	Card replacement	08/23/2026	2.00	25646416	2.00	99908182	09/03/2026
Total 1695:					2.00		2.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account	Check Amount	Check Number	Check Issue Date
1699	Jessica King	0000868	Yoga programming	09/01/2026	1,190.00	25646725	1,190.00	67028	09/10/2026
Total 1699:					1,190.00		1,190.00		
1799	Amazon Capital Services	1N6M-9TF6-	50pcs Bookmark Laminatin	08/01/2026	1,018.99	25646720	1,018.99	66985	09/01/2026
		1QFQ-N93V-	6 Pcs Condiment Toys with	09/01/2026	1,571.63	25646721	1,571.63	67077	09/24/2026
Total 1799:					2,590.62		2,590.62		
1834	Leon Cerna	1647	Library HR Services - Augu	09/05/2026	112.50	25646632	112.50	67027	09/10/2026
Total 1834:					112.50		112.50		
1890	RDZ Hardscapes LLC	37	Library Ground Maintenanc	08/28/2026	3,300.00	25646422	3,300.00	67035	09/10/2026
Total 1890:					3,300.00		3,300.00		
1902	Allo Communications	082426-LIB	Library Internet bill - August	08/24/2026	608.00	25646724	608.00	66984	09/01/2026
Total 1902:					608.00		608.00		
1964	Otis & Bedingfield, LLC	48573	Architectural Project 08-56	08/21/2026	1,919.00	25646630	1,919.00	67033	09/10/2026
Total 1964:					1,919.00		1,919.00		
2060	Rebecca Elaine Smith	033	Sewing Class on 9/2/26	09/02/2026	200.00	25646725	200.00	67036	09/10/2026
Total 2060:					200.00		200.00		
2108	Summit Bodyworks, LLC	1ST-WN6334	Mothergoose Bookmobile	09/09/2026	169,585.00	25646740	169,585.00	67070	09/16/2026
Total 2108:					169,585.00		169,585.00		
2219	Level 5 Collaborative LLC	1121	Hudson Library Park, Augu	08/31/2026	3,500.00	25647719	3,500.00	67029	09/10/2026
		1122	Hudson Library Expansion,	08/31/2026	11,500.00	25647711	11,500.00	67029	09/10/2026
Total 2219:					15,000.00		15,000.00		
2240	U.S. Bank National Associ	091026	TC-KING SOOPERS #013	09/10/2026	1,021.05	25646725	1,021.05	99909172	09/17/2026
Total 2240:					1,021.05		1,021.05		
2248	Lost Creek Sentinel LLC	0136	Half Page Print Ad	08/29/2026	800.00	25646512	800.00	67030	09/10/2026
Total 2248:					800.00		800.00		
2280	Shawn Stubblefield	000020	1 Hour Presentation	08/24/2026	100.00	25646725	100.00	66999	09/03/2026
Total 2280:					100.00		100.00		
2285	Eppstein Uhen Architects,	0000001008	Library Building Expansion	08/31/2026	26,893.68	25647711	26,893.68	67089	09/24/2026
Total 2285:					26,893.68		26,893.68		
2286	Tamber Arvizo	00001	Programming	09/21/2026	100.00	25646725	100.00	67105	09/24/2026

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account	Check Amount	Check Number	Check Issue Date
Total 2286:					100.00		100.00		
2289	Alan Mazzotti	00001	Programming	09/23/2026	100.00	25646725	100.00	67073	09/23/2026
Total 2289:					100.00		100.00		
Grand Totals:					282,827.50		282,827.50		

Report Criteria:

Summary report type printed

Invoice Detail.GL account = "25646010"-25999999"

TOWN OF HUDSON
BALANCE SHEET
SEPTEMBER 30, 2026

LIBRARY FUND

ASSETS

25-00-0100	CASH-COMBINED FUND	(	313,840.20)	
25-00-1034	CASH IN BANK - MM		122,679.36	
25-00-1035	CASH IN BANK - LIB BLDG -0350		4,239.18	
25-00-1036	CASH IN MM CKG - LIB -6706		14,248,010.55	
25-00-1037	HIGH PLAINS BANK--733		250,298.11	
25-00-1038	HIGH PLAINS BANK-- INVESTMENT		5,455,235.07	
25-00-1040	CERTIFICATES OF DEPOSIT		100,640.27	
25-00-1050	COLOTRUST--LIBRARY--PRIME(55)		5,994,482.32	
25-00-1051	COLOTRUST--LIBRARY--PLUS(56)		2,427,899.13	
TOTAL ASSETS				28,289,643.79

LIABILITIES AND EQUITY

LIABILITIES

25-00-2020	SALARIES & WAGES PAYABLE		19,689.92	
25-00-2102	FICA/941 TAXES PAYABLE		5,925.91	
25-00-2103	SWT PAYABLE		1,271.90	
25-00-2104	457 PAYABLE		2,451.24	
25-00-2105	MEDICAL INSURANCE PAYABLE		2,423.28	
25-00-2106	DENTAL & VISION INS PAYABLE	(	34.78)	
25-00-2107	LIFE INSURANCE PAYABLE		29.73	
25-00-2108	LTD INSURANCE PAYABLE		43.68	
25-00-2109	STD INSURANCE PAYABLE		64.02	
25-00-2120	UNEMPLOYMENT PAYABLE		102.40	
25-00-2305	ACCRUED SALARIES & BENEFITS		19,904.83	
TOTAL LIABILITIES				51,872.13

FUND EQUITY

25-00-3000	FUND BALANCE		25,430,890.82	
	REVENUE OVER EXPENDITURES - YTD	2,806,880.84		
BALANCE - CURRENT DATE			28,237,771.66	
TOTAL FUND EQUITY				28,237,771.66
TOTAL LIABILITIES AND EQUITY				28,289,643.79

TOWN OF HUDSON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2026

		LIBRARY FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES & FORFEITURES</u>						
25-42-4211	FINES & FORFEITURES	121.00	288.00	1,515.00	1,227.00	19.0
	TOTAL FINES & FORFEITURES	121.00	288.00	1,515.00	1,227.00	19.0
<u>INTERGOVERNMENTAL REVENUE</u>						
25-44-4425	HPPH INTERGOVERNMENTAL REVENUE	.00	3,543,801.06	3,505,533.00	(38,268.06)	101.1
	TOTAL INTERGOVERNMENTAL REVENUE	.00	3,543,801.06	3,505,533.00	(38,268.06)	101.1
<u>INVESTMENT INCOME</u>						
25-46-4610	EARNINGS ON INVESTMENT	51,496.56	453,074.78	630,321.00	177,246.22	71.9
	TOTAL INVESTMENT INCOME	51,496.56	453,074.78	630,321.00	177,246.22	71.9
<u>DONATIONS</u>						
25-47-4710	CHARITABLE DONATIONS RECEIVED	.00	7,460.00	5,000.00	(2,460.00)	149.2
	TOTAL DONATIONS	.00	7,460.00	5,000.00	(2,460.00)	149.2
<u>MISCELLANEOUS REVENUE</u>						
25-48-4810	MISCELLANEOUS REVENUES	378.98	5,516.98	500.00	(5,016.98)	1103.4
	TOTAL MISCELLANEOUS REVENUE	378.98	5,516.98	500.00	(5,016.98)	1103.4
	TOTAL FUND REVENUE	51,996.54	4,010,140.82	4,142,869.00	132,728.18	96.8

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2026

LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
ADMINISTRATION-HUDSON					
25-64-6010 SALARIED WAGES - F/T	39,524.78	359,924.55	485,568.67	125,644.12	74.1
25-64-6011 WAGES - P/T	12,393.85	128,313.34	108,799.50	(19,513.84)	117.9
25-64-6012 SEANSONAL/HOURLY - P/T	.00	.00	3,891.75	3,891.75	.0
25-64-6022 BONUS	.00	.00	15,000.00	15,000.00	.0
25-64-6025 VACATION LEAVE PAY OUT	.00	1,396.38	.00	(1,396.38)	.0
25-64-6033 FICA - OASDI	3,196.65	30,152.41	37,504.41	7,352.00	80.4
25-64-6034 FICA-MEDICARE	747.62	7,051.86	8,771.19	1,719.33	80.4
25-64-6035 WORKERS COMPENSATION	.00	953.57	11,329.61	10,376.04	8.4
25-64-6036 UNEMPLOYMENT TAXES	103.83	976.71	1,196.52	219.81	81.6
25-64-6050 PENSION PLAN	1,222.10	11,544.47	21,827.59	10,283.12	52.9
25-64-6110 HEALTH INSURANCE	4,499.50	42,745.25	99,437.60	56,692.35	43.0
25-64-6111 LIFE & DISABILITY	448.00	3,984.16	872.95	(3,111.21)	456.4
25-64-6112 DENTAL & VISION INS.	295.59	2,195.64	4,370.34	2,174.70	50.2
25-64-6209 CONTINUING EDUCATION	.00	(1,250.00)	15,150.00	16,400.00	(8.3)
25-64-6210 CONFERENCES AND SEMINARS	163.50	4,188.50	10,000.00	5,811.50	41.9
25-64-6211 DUES & MEMBERSHIPS	51.17	1,113.28	5,000.00	3,886.72	22.3
25-64-6212 MEETING EXPENSES	34.52	2,341.65	5,000.00	2,658.35	46.8
25-64-6213 MILEAGE	775.96	823.81	500.00	(323.81)	164.8
25-64-6214 TRAVEL EXPENSE	.00	.00	1,500.00	1,500.00	.0
25-64-6215 BANK FEES & CHARGES	.00	87.79	300.00	212.21	29.3
25-64-6310 INSURANCE	.00	8,449.88	16,000.00	7,550.12	52.8
25-64-6331 OFFICE FURNITURE	.00	.00	25,000.00	25,000.00	.0
25-64-6410 TELEPHONE SERVICE	.00	553.72	2,500.00	1,946.28	22.2
25-64-6412 GAS UTILITY	70.61	1,360.85	8,000.00	6,639.15	17.0
25-64-6413 ELECTRIC UTILITY	1,350.58	8,804.32	15,000.00	6,195.68	58.7
25-64-6415 MISC OPERATING COST	.00	.00	1,000.00	1,000.00	.0
25-64-6416 GAS-OIL	111.35	1,130.85	5,000.00	3,869.15	22.6
25-64-6418 WATER & SEWER	322.09	1,981.14	4,000.00	2,018.86	49.5
25-64-6420 FIRE ALARM SERVICE	.00	285.00	1,500.00	1,215.00	19.0
25-64-6421 HVAC SERVICE	.00	5,263.00	8,000.00	2,737.00	65.8
25-64-6422 GROUNDS MAINTENANCE	3,300.00	13,030.00	20,000.00	6,970.00	65.2
25-64-6423 TRASH REMOVAL SERVICE	109.00	933.00	1,500.00	567.00	62.2
25-64-6424 DEBT COLLECTIONS EXPENSE	.00	.00	500.00	500.00	.0
25-64-6426 SNOW REMOVAL	.00	1,350.00	8,000.00	6,650.00	16.9
25-64-6510 SCHOLARSHIPS	1,200.00	12,000.00	20,000.00	8,000.00	60.0
25-64-6511 DONATIONS	.00	1,100.00	5,000.00	3,900.00	22.0
25-64-6512 ADVERTISING & PROMOTIONS	956.43	25,331.93	35,000.00	9,668.07	72.4
25-64-6620 PRINTING	.00	.00	5,000.00	5,000.00	.0
25-64-6630 LEGAL SERVICES	1,919.00	18,254.00	150,000.00	131,746.00	12.2
25-64-6632 OTHER PROFESSIONAL SERVICES	112.50	2,781.50	15,000.00	12,218.50	18.5
25-64-6633 OTHER CONTRACTUAL SERVICES	.00	.00	30,000.00	30,000.00	.0
25-64-6710 OPERATING SUPPLIES	555.42	6,259.08	15,000.00	8,740.92	41.7
25-64-6720 OFFICE SUPPLIES	229.60	3,349.00	10,000.00	6,651.00	33.5
25-64-6721 MAKER SPACE	(1,837.12)	5,852.54	12,000.00	6,147.46	48.8
25-64-6722 POSTAGE	.00	78.00	300.00	222.00	26.0
25-64-6723 BOOKS	1,365.55	24,204.71	50,000.00	25,795.29	48.4
25-64-6724 OPERATION MAINTENANCE	2,257.95	23,078.01	50,000.00	26,921.99	46.2
25-64-6725 PROGRAM EXPENSES	3,392.04	29,723.57	80,000.00	50,276.43	37.2
25-64-6726 GF BOOKKEEPING & AUDIT	.00	11,178.53	15,000.00	3,821.47	74.5
25-64-6727 AUDIO BOOKS	59.97	562.82	5,000.00	4,437.18	11.3
25-64-6728 VISUAL DVD'S	195.67	1,931.93	5,000.00	3,068.07	38.6
25-64-6729 PERIODICALS	.00	853.50	3,500.00	2,646.50	24.4

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2026

LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
25-64-6730 FURNISHINGS	.00	4,987.20	30,000.00	25,012.80	16.6
25-64-6733 BOOKMOBILE MATERIALS	.00	727.72	10,000.00	9,272.28	7.3
25-64-6740 BOOKMOBILE	175,651.81	177,167.73	760,000.00	582,832.27	23.3
25-64-7711 MISC. CAPITAL PROJECTS	38,393.68	103,313.68	6,500,000.00	6,396,686.32	1.6
25-64-7719 LIBRARY BUILDING PROJECT	56,534.20	104,076.20	2,000,000.00	1,895,923.80	5.2
25-64-7730 CAPITAL OUTLAY--OFFICE EQUIP	.00	.00	5,000.00	5,000.00	.0
25-64-7733 COMPUTER SOFTWARE	.00	6,763.20	3,676.00	(3,087.20)	184.0
25-64-7771 LAND AND EASEMENT PURCHASE	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL ADMINISTRATION--HUDSON	349,707.40	1,203,259.98	11,766,496.13	10,563,236.15	10.2
TOTAL FUND EXPENDITURES	349,707.40	1,203,259.98	11,766,496.13	10,563,236.15	10.2
NET REVENUE OVER EXPENDITURES	(297,710.86)	2,806,880.84	(7,623,627.13)	(10,430,507.97)	36.8

HUDSON
PUBLIC LIBRARY
September 2026

MONTH AT A GLANCE

LIBRARY VISITORS *6703	FIELD TRIP STUDENTS 0	MAKERSPACE INTERACTIONS 333	NEW LIBRARY CARDS (ON-SITE) 32
BOOKMOBILE VISITORS 56	SCHOOL OUTREACH 407	SPECIAL EVENT VISITORS 559	NEW LIBRARY CARDS (OUTREACH) 17

*Road construction on Highway 52 began in September

PROGRAMMING

AGE GROUP	PROGRAMS	ATTENDANCE
Early Childhood (0-5 years)	20	665
Children (6-11 years)	5	72
Teen (12-18 years)	3	10
Adult	33	362
All Ages / Family	13	280
TOTAL	74	1389

FIELD TRIPS TO THE LIBRARY

SCHOOL	GRADE	STUDENTS
TOTAL		

MAKERSPACE

Activity This Month

MACHINE USES	OPEN HOURS/PROGRAMS	PROGRAM PARTICIPANTS
139	22	333

Machine Usage Trend — Last Six Months

MACHINE	April	May	June	July	August	September
3D Printer	4	7	1	18	5	3
Epilog	10	7	16	3	31	53
Cricut	23	10	15	18	21	60
Heat Press	5	2	5	15	22	13
Sublimation	6	4	4	9	5	10
TOTAL MACHINE USES	48	30	41	63	84	139

CONNECTING WITH OUR COMMUNITY

BOOKMOBILE SERVICE



BOOKMOBILE STOP	NUMBER OF STOPS	VISITORS
Aladdin	1	6
Charleston	1	6
Liberty Hill RV	2	20
Prairie View	2	10
Roggen	1	2
Wild Country RV	2	12
TOTAL	9	56

SCHOOL OUTREACH

SCHOOL	NUMBER OF STOPS	VISITORS
CCA	4	110
Hoff	2	169
Hoff PreK	2	66
Meadow Ridge	1	46
Migrant Preschool	1	16
TOTAL	10	407

SPECIAL EVENTS & COMMUNITY CONNECTIONS

EVENT	DIRECT CONTACT	INDIRECT CONTACT
Lochbuie Harvest Festival	400	1000
Soapbox Derby	58	300
We are 3	101	275
TOTAL	559	1575

HUDSON
PUBLIC LIBRARY
September 2026

MASTER STATS

2026

	Door	Computer	Total	1st Time	Renewals	Borrower	Card	Wifi	Prints	Fax	eBook	Copies	Mobile
	Count	Usage	Circ	Checkout		Activity	Holder s	Usage			eAudio		Prints
J-26	6040	264	2392	2225	167	711	1786	135	765	16	492	108	184
F-26	7257	282	2620	2460	160	784	1838	150	755	17	453	144	218
M-26	8575	299	3075	2839	236	785	1862	135	748	22	469	102	189
A-26	7513	267	2794	2618	176	773	1866	141	581	34	492	147	277
M-26	7909	231	3240	3010	230	800	1868	129	536	29	502	172	178
J-26	10,400	282	4286	4018	268	904	1910	174	721	16	502	0	300
J-26	9991	330	3477	3227	250	888	1919	163	1023	17	557	223	447
A-26	7346	289	2722	2465	257	792	1915	134	857	23	513	161	394
S-26	6703	217	2837	2698	139	789	1926	127	485	29	463	91	258
O-26													
N-26													
D-26													
TOTALS	71,734	2,461	27,443	25,560	1,883	7,226	16,890	1,288	6,471	203	4,443	1,148	2,445

2025

	Door	Computer	Total	1st Time	Renewals	Borrower	Card	Wifi	Prints	Fax	eBook	Copies	Mobile
	Count	Usage	Circ	Checkout		Activity	Holder s	Usage			eAudio		Prints
J-25	4543	251	2,392	2,225	167	645	1,602	96	359	25	431	202	53
F-25	5974	302	2,429	2,283	146	657	1,605	113	474	17	409	267	74
M-25	6050	258	2,641	2,384	257	704	1,621	106	494	13	465	392	68
A-25	7375	275	2,455	2,176	279	687	1,630	154	512	29	379	239	111
M-25	7658	300	2,819	2,535	284	728	1,655	122	133	9	435	184	133
J-25	7846	349	4,056	3,780	276	781	1,687	130	95	10	414	272	95
J-25	8827	349	3,656	3,386	270	785	1,700	159	93	17	484	246	93
A-25	7567	331	3,072	2,873	199	722	1,707	124	82	26	428	115	82
S-25	6382	328	2,670	2,528	142	711	1,717	117	254	11	411	173	254
O-25	7220	343	3166	2952	214	729	1729	124	368	15	416	312	209
N-25	6915	288	2532	2338	194	723	1741	161	545	19	414	125	99
D-25	6705	279	2290	2110	180	694	1753	99	767	12	454	123	246
TOTALS	83,062	3,653	34,178	31,570	2,608	8,566	18,528	1,505	4,176	203	5,140	2,650	1,517