

Dolores Library District Finance Committee
April 6, 2026

Call to Order: Sandy called the meeting to order at 1:04 p.m.

Committee Members Present: Correen Becher, Sandy Jumper, and Director Sean Gantt

Guests: Leah Burkett, new DSD Trustee

Review Quarter 1 Financial Reports: Sean shared the January 1st through March 31st Profit and Loss report. Questions arose regarding the transfer of funds from the Dolores Public Library Foundation Fund with Onward and payment of professional fees. The distribution from Onward is being handled as a grant. Leah asked some questions regarding the report, and Sean and Sandy answered them. Interest has been posted to the Colorado Trust Accounts, and those amounts were on the P&L.

Adjourn: The committee meeting adjourned at 1:21 p.m.

Prepared by Correen Becher