### Agenda

### Linwood Community Library Board Meeting Tuesday, September 23, 2025 at 6:30 pm Public Notice

Melissia Smitka (Chair) Aly Evans (Vice Chair) Chris Mensch (Secretary)

Sheldon Wheaton (Treasurer) Kathy Reno

### **Call to Order**

Introduction of Guests, if present

Changes or additions to the agenda, if needed

### **Consent Agenda**

All matters on the consent agenda are considered within one motion and will be enacted by one motion. There will be no separate discussion on these items.

- Previous Meeting Minutes
- Treasurer's Report
- Communications for the Board
- Director's report
- Statistical report
- Financial report

Public Comments - Please state name and address. 2-minute time limit

Bills for payment

### **Old Business**

- Policy Manual
- Library Mailbox

### **Committee Reports**

- Building & Equipment
- Financial
- Personnel and Policies

### **New Business**

- KLA Nov 5-7
- Painting foyer
- New Book Shelves

### Adjournment

Next Regular Board Meeting: Tuesday, October 28, 2025 at 6:30 pm

### <u>Linwood Community Library Board of Trustees</u> <u>Meeting Minutes: August 26, 2025</u>

Board members present: Melissia Smitka, Kathy Reno, Chris Mensch, Aly Evans, Sheldon Wheaton

Staff present: Dennis Shelton, Tracy Tygart

Guests: none

Call to Order: 6:40pm - The meeting was called to order by Melissia Smitka

<u>Consent Agenda:</u> All matters on the consent agenda are considered and enacted with a single motion, with the exception of any items agreed upon to be removed from the consent agenda.

### **Previous Meeting Minutes**

### **Treasurer's Report:**

General Fund (GF) Checking account: balance as of 06-30-2025 was \$433,315.24. The GF checking account has been reconciled in Xero through 07-01-2025 noting no difference.

**Capitol Improvement Fund (CIF) Checking:** account balance as of 06-30-2025 was \$224,278.64. The CIF Checking account has been reconciled in Xero through 07-01-2025 noting no difference.

**Petty Cash:** Petty cash was counted by Dennis Shelton on 07-01-2025. He stated the total on hand was \$151.81.

Communications for the board: None

Director's Report

Statistical Report

Financial Report

Sheldon made a motion to accept the consent agenda, Aly seconded, and the vote was in favor.

### Public Comments: None

Bills for Payment: Credit card statements are being detailed with spreadsheets for each card. These were reviewed by the Finance Committee and Board Chair with no issues identified. Aly made a motion to approve, and Sheldon seconded. The vote was in favor.

### **Old Business:**

- Policy Manual rewrite: Last revised edition of the Policy Manual to be reiewed and
  presented as final draft for approval at September board meeting. All forms/review of
  appendix will be reviewed and voted for approval during September meeting. Forms
  proposed to be reviewed/revised during September board meeting.
- Old Linwood School Building update: All members of the board toured the Linwood Elementary School building as a possible alternative to the current library building. The board discussed issues and concerns regarding possible occupation of the old school building, as well as pros and cons of the current building vs. the old school building.

### Committee Reports:

Building & Equipment: no discussion – Chris Mensch and Kathy Reno agreed to join this committee.

Financial: no discussion

### Personnel & Policy: no discussion

### **New Business:**

- Mailbox on property: The possibility of adding a mailbox on the property was discussed. Could be a large locking mailbox located on Linwood Road. Large packages would be delivered to the door. Chris will investigate prices of mailboxes. Dennis to investigate legalities and types.
- Library Bank Account: As indicated in audit, board approval of the choice of banking institution needs to be noted in meeting minutes. Current bank is First State Bank and Trust in Tonganoxie, and there were no objections to continuing with this selection. Sheldon made a motion to make the formal designation of this selection, Chris seconded, and the vote was in favor.

### **Adjournment:**

7:55pm – Chris made a motion to adjourn, Kathy seconded, and the vote was in favor.

Submitted by: Chris Mensch; Secretary

### Board of Trustees members (exp. date)

Melissia Smitka, Chairperson (03/2029) Aly Evans, Vice-Chair (03/2028) Sheldon Wheaton, Treasurer (03/2027) Kathy Reno (03/2026) Chris Mensch, Secretary (03/2029) Open Position (03/2026) Open Position (03/2027)

### **Linwood Community Library Staff**

Dennis Shelton, Director Nicole Oelschlaeger, Library Services Amy Rosewicz, Collections Susie Henneke, Adult Programming Clara Nipp, Youth Services Tracy Tygart, Bookkeeper

### **Linwood Community Library Board Committees**

Building & Equipment: Personnel & Policy:

Sheldon Wheaton Melissia Smitka Chris Mensch Kathy Reno Kathy Reno Chris Mensch

Finance:

Sheldon Wheaton

Aly Evans

Officer and Committee appointments updated August 26, 2025 Library Staff updated August 26, 2025

The signatures below affirm that these minutes have been approved by the board of trustees.

Melissia Smitka, Chairperson	Date
Chris Mensch, Secretary	Date

### Treasurer's Report for the Linwood Community Library Board Meeting September 23, 2025

General Fund (GF) Checking account balance as of 09-02-2025 was \$389,905.37. The GF checking account has been reconciled in Xero through 09-02-2025 noting no difference.

Capitol Improvement Fund (CIF) Checking account balance as of 09-02-2025 was \$225,421.08. The CIF Checking account has been reconciled in Xero through 09-02-2025 noting no difference.

Petty Cash was counted by Nicole Oelschlaeger on 09-03-2025. She indicated the total on hand was \$116.25.

Prepared by Sheldon Wheaton, treasurer



Director's Report September 23, 2025

Prepared by: Dennis Shelton, MBA

A grant application was started in 2023 for a grant from the Kansas Creative Arts but has never been completed. We finally received the grant in the amount of \$626.63 this month. The dollar amount was a little less than the original amount due to some purchases which were made prior to the submission and notification of the grant.

There are some rust spots on the exterior doors and entry way, and some flaking of paint on the outside of the entry doors which need to be addressed. I am getting bids to have the rust removed and the foyer and exterior doors repainted.

I attended the directors retreat put on by NEKLS this month. The topic was designing the layout of the library to encourage traffic and increase check outs by patrons. They brought in a guest speaker who presented some great ideas and I plan on implementing some of the ideas in the library. I am planning on purchasing some new, smaller, bookshelves to use as end caps to increase visibility to our new selections and allow us space to mix in some older books with the new books into the displays. This will hopefully help to increase circulation, but will also provide us some additional shelving for the library.

The KLA meeting is coming up November 5-7 and I would like to send someone from the staff to attend. I attended last year and it was a great meeting with some great information. I want to offer this to Amy. This will be an educational opportunity for her, and she can choose lectures to attend which will be specific to her position at the library. The meeting will be held in Manhattan Ks this year and I can apply for grants from NEKLS to pay for room and the cost of the conference, our only cost will be for her food.

Ethan Wood started as our new Library Services Specialist on September 15th. Please say hi to him, when you have a chance, and make him welcome.

Circ	culation:		w			
		Aug 2025	Y-T-D	Aug 2024	Y-T-D	
	Adult Books	159	1,301	196	1,482	
	Child Books	299	2,407	324	2,861	
	Young Adult	52	240	30	210	
	Magazines	3	14	1	11	
	Movies/Videogames	123	1,045	135	1,300	
	Music		1	-	-	
	Audiobooks	39	431	57	374	
	Large Print	38	236	29	228	
	Electronic Materials	234	1,781	213	1,641	
	Equipment: Video/DVD		-			
	Equipment: Sports/Games					
	Total:	947	7.456	985	8,107	
	% of Change	(3.86)	(8.03)		***	
		<b>(</b>	,			
New	Acquisitions:	4	VID	A 0004	VID	
		Aug 2025	Y-T-D	Aug 2024	Y-T-D	
	Adult	13	332	97	545	
	Children	18	297	51	320	
	Young Adult	58	154	28	80	
	Audiovisual	17	108	20	164	
	Equipment: Video/DVD	-				
	Equipment: Sports/Games	-				
	Total:	106	891	196	1,109	
	% of Change	(45.92)	(19.66)	130	1,100	
		(40.02)	(10.00)			
Inter	-Library Loan:					
		Aug 2025	Y-T-D	Aug 2024	Y-T-D	
	NEXT Loaned	361	2,764	423	2,297	
	NEXT Borrowed	108	912	126	877	
	Sharelt ILL Loaned	4	71	4	37	
	Sharelt ILL Rec'd	1	12		32	
	Total:	474	3,759	553	3,243	
	% of Change	(14.29)	15.91			
Prog	rams:					
_		Aug 2025	Y-T-D	Aug 2024	Y-T-D	
	Adult Programs	34	315	35	313	
	Total Adult attendence	150	1,527	285	2,269	
	Childrens Programs	10	131	9	93	
	Total Childrens attendance	50	847	22	424	
	Young Adult Programs		-		1	
	Total YA attendance	-		-	_	
	Outreach Events	1	12		8	
	Outreach Attendance Total	87	524		292	
	Total Library Events	45	458	44	415	
	Attendance Total	287	2.898	307	2.985	
	Meeting Room Uses	3	35	12	63	
	Meeting Attendance	6	68	24	133	
	Total Attend:	293	2.966	331	3.118	
				331	3,110	
	% of Change	(11.48)	(4.87)			
Elect	ronic Materials Use:					% of
	Consortial Users	Aug 2025	Y-T-D	Aug 2024	Y-T-D	Change
8.9	Flipster	•	•	-	-	#DIV/0!
	Lynda Users	-	-	-	-	#DIV/0!
	Local Uses					
	Cloud Library	26	239	30	253	(5.53)
	Kanopy (Dec 2020)	-	2	4	13	(84.62)
	Hoopla	150	1,117	112	811	37.73
	Overdrive	58	423	67	564	(25.00)
						(,
	Total Local Use:	234	1,781	213	1,641	
	% of Change	9.86	8.53			
Misc	ellaneous:					% of
		Aug 2025	Y-T-D	Aug 2024	Y-T-D	Change
	Volunteer Hours	15	84.00	20.00	108.50	
	Number of Volunteers	6	33	5	34	
	Door Count	523	5,104	654.00	6,250	(18.34)
	Reference	10	135	13	155	(12.90)
	Computer Use	6	127	23	213	(40.38)
	Wireless Activity	224	2,902	310	2,689	7.92
				200		
	Website Sessions	193	2,115		2,787	(24.11)
	Website Users	125	2,159	504	3,276	(34.10)
	Public Service Hours	219	1,752	237	1,803	(2.80)
	FB Video Views	-	•	-	•	•

### **Linwood Community Library Statistical Report**

FB Reach	466	9,741	660	11,024	(11.64)
Engagements - Youth			-	•	-
Twitter Visits	-				
Tweet impressions	-	-	-	0	
Mailchimp					
Total Emails Sent	5	34	2.00	32	
Total Email Receipts	1,883	13,083	775.00	12,287	
Total Emails Opened	661	4,800	340.00	4,899	
Faxes ( Per Patron Use)	4	45			
Copies ( Per Patron Use)	21	200			
Notary ( Per Patron Use)	4	21			
	Aug 2025	Y-T-D			
Borrowers end of month	643	0			
Borrower Accounts used	89	711			
Borrowers Added	10	33			
Borrowers Renewed	27	165			
Borrowers Deleted	9	98			
Total Check Outs/ Renewal	721	5,703			
Adult Checkouts/Renewals	279	2,221			
Youth Checkouts/Renewals	442	3,482			

<sup>••</sup> I removed Flipster from Electronic Materials Totals Use and Electronic Materials in Circulation . Flipster is reported by NEKLS and is reported as a total from all NEKLS libraries. It is not broken down by individual Libraries.

### **Income Statement (Profit and Loss)**

### **Linwood Community Library For the 8 months ended August 31, 2025**

	CAPITAL OUTLAY	EMPLOYEE BENEFITS	GENERAL FUND	TOTAL
Income				
Property Taxes		7,446.27	260,947.83	268,394.10
Donations	120		1,500.00	1,500.00
E-Rate	2.63		720.00	720.00
Fine and Fees		7	442.81	442.81
Interest Income	4,543.17		8,055.53	12,598.70
NEKLS Grants	(4)	2	3,214.50	3,214.50
State Grants	25		2,501.00	2,501.00
Total Income	4,543.17	7,446.27	277,381.67	289,371.11
Gross Profit	4,543.17	7,446.27	277,381.67	289,371.11
Expenses				
Collections	2.50	6	20,654.39	20,654.39
Gross Wages	526		92,809.54	92,809.54
Medicare Co	5.5%	1,345.75		1,345.75
Operating Expenses		52	45,094.57	45,094.57
Program Expenses	170	5.	12,000.46	12,000.46
Simple IRA Match		393.31	12	393.31
Social Security Co	(2)	5,754.14	-	5,754.14
SUTA	=	108.41	- 3	108.41
FUIT		182.23	-	182.23
Total Expenses		7,783.84	170,558.96	178,342.80
Operating Income	4,543.17	(337.57)	106,822.71	111,028.31
Net Income	4,543.17	(337.57)	106,822.71	111,028.31

### **Income Statement (Profit and Loss)**

### Linwood Community Library For the month ended August 31, 2025

	CAPITAL OUTLAY	EMPLOYEE BENEFITS	GENERAL FUND	TOTAL
Income				
E-Rate			720.00	720.00
Fine and Fees	2	2	97.55	97.55
Interest Income	553.85		990.53	1,544.38
Total Income	553.85	-	1,808.08	2,361.93
Gross Profit	553.85		1,808.08	2,361.93
Expenses				
Collections			1,869.62	1,869.62
Gross Wages	(2)	-	10,427.31	10,427.31
Medicare Co		151.20	•	151.20
Operating Expenses	-	-	4,215.04	4,215.04
Program Expenses		*:	2,072.77	2,072.77
Simple IRA Match		45.45	12	45.45
Social Security Co	0.0	646.49	18	646.49
SUTA	720	15.43	74	15.43
FUIT	130	(57.18)		(57.18)
Total Expenses	-	801.39	18,584.74	19,386.13
Operating Income	553.85	(801.39)	(16,776.66)	(17,024.20)
Net Income	553.85	(801.39)	(16,776.66)	(17,024.20)

	FY2024		FY2025 as of 07/31/2025			% flat target
	Actual*	Actual	Budget	Budget diff Over (Under)		
Capital Improvement						
Revenue						
Interest on Idle Funds	7,117.54	4,543.17	-	4,543.17		
Transfer	28,000.00	-				
Revenue Total	35,117.54	4,543.17		4,543.17		
Capital Improvement Fund Total	35,117.54	225,421.08				
Treasuers Balance 12/31/2024	220,877.91					
Treasuers Balance 6/30/2025	225,421.08					

	FY2024	П	FY2025 as of 07/31/2025			%Used	% flat target
	Actual		Actual	Budget	Budget diff Over (Under)		
Employee Benefit		П					
Revenue	1 1	1					
Property Tax	15,700.27	ļ	7,446.27	8,487.41	(1,041.14)	87.73%	100.00%
Revenue Total	15,700.27		7,446.27	8,487.41	(1,041.14)		
Expense							
Payroll Expenses	11,762.23		7,783.00	15,480.00	(7,697.00)	50.28%	100.00%
Cash carry forward						#NAME?	100,00%
Expense Total	11,762.23		7,783.00	15,480.00	(7,697.00)		
Employee Benefit Fund Total			(336.73)				
Treasuers Balance 12/31/2024	9,527.13	- 1					
Treasuers Balance 6/30/2025	9,190.40	J	9,190.40				

	FY2024		FY2025 as of	07/31/2025	% Used	% flat target
	Actual	Actual	*Budget	Budget diff Over (Under)		
General Fund						
Revenue		1				
Donations/Grants	7,422.36	7,215.50	7,567.00	(351.50)	95.35%	100.009
Interest on Idle Funds	13,570.52	8,055.53	13,200.00	(5,144.47)	N/A	100.009
Other Income	2,696.14	1,162.81	2,000.00	(837.19)	N/A	100.009
Property Tax	286,878.12	260,947.83	291,079.00	(4,200.88)	98.56%	100.009
Revenue Total	310,567.14	277,381.67	313,846.00	(36,464.33)	170	
Expense	ļ					
Collections	33,019.74	20,654.39	34,204.00	(13,549.61)	60.39%	100.009
Program	20,813.02	12,000.46	20,231.00	(8,230.54)		
Operating Expense	68,522.76	45,094.57	95,445.00	(50,350.43)		
Wages	131,548.49	92,809.54	217.112.00	(124,302.46)		
Capital	7,380.50		· -	` . '	#NAME?	100.009
Transfer to Capital	28,000.00		21,000.00	(21,000.00)	N/A	
Cash carry over	-		160,000.00	(160,000.00)	0.00%	100.009
Expense Total	289,284.51	170,558.96	547,992.00	(377,433.04)	31.12%	
Samuel Sund Tabel	24 382 53	105 823 71				
General Fund Total	21,282.63	106,822.71				
Treasuers Balance 12/31/2024	269,206.88					
Treasuers Balance 6/30/2025	376,029.59	376,029.59				

<sup>\*</sup> corrected 2024 payment issue items changed



## Payroll Journal Report

### **Employees Earning**

Pay Run Jul 27th - Aug 26th
Report Period 07/27/2025 - 08/26/2025

Pay Date 08/29/2025

## Linwood Community Library

19649 Linwood Road, PO Box 80 Linwood, KS 66052

# Employee Earnings at Company Level (Pay run: Jul 27th - Aug 26th (Aug 29, 2025))

Base 516.04 Pay PTO 20.70 Hours Gross	Earnings Description Hours
	Rate
\$10,072.07 \$356.24 \$10,427.31	Total
Security Benefit Credits for Q2 2025 reconcilation FAMALOYER Security Benefit	Deductions and Contributions Description Amou
\$100.00 \$0.02 \$45.45	tributions Amount
Federal Income Tax Medicare Social Security State Withholding - KS	Employee Taxes Description
\$351.53 \$151.20 \$646.49 \$579.00	Amount
Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax - KS	Employer Taxes Description
\$151.20 \$646.49 \$4.96	Amount
Federal Income Tax Medicare Social Security State Withholding	Employee Tax Description
\$10,327,31 \$10,427,31 \$10,427,31 \$10,327,31	able Wages Wages
Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax KS	Employer Taxable Wages Description
\$10,427,31 \$10,427,31 \$4,953,92	<b>vges</b> Wages
РТО	Time Off (Hours) Description Used
14.46	
16.81	Accrued

# Pay run: Jul 27th - Aug 26th (Aug 29, 2025)

		Department
	Description Hours Rate	
	te Total	
Description Amount	Contributions	Deductions and
	Description Amount	Employee Taxes
	Description	Employer Taxes
	Amount	
Description Wages	Wages	Employee Taxable
	Description	Employer Taxable W
	Wages	Vages
	Description Used Accrued	Time Off (Hours)
	Description Amount	Totals

						Library
		Gross	Hours	PTO 20.7000	Pay	Base 356.9825
		\$6,450.70		\$355.24		\$6,095.46
Security Benefit	reconciliation	Q2 2025	Credits for	Benefit	Security	
67 20 01 40			\$0.02		\$100.00	
State Withholding - KS	Social Security	Medicare	Income Tax	Federal	Medicare	Additional
\$381.00 9	\$399.94	\$93.54		\$203.87		\$0.00
State Unemployment Insurance Tax - KS	Social Security - Employer	Insurance Tax	Unemployment	Federal	Medicare Tax	Employer
\$4.96	\$399.94			\$0.00		\$93.54
State Withholding - KS	Social Security	Medicare	Income Tax	Federal	Medicare	Additional
\$6,350.70 B	\$6,450.70	\$6,450.70		\$6,350.70		\$0.00
State Unemployment Insurance Tax - KS	Social Security - Employer	Insurance Tex	Unemployment	Federal	Medicare Tax	Employer
\$4,953.92	\$6,450.70			\$0.00		\$6,450.70
						PTO 14.46
						10.67
				Cost	Company \$6,994.57	Net Pay \$5,272.33

# Pay run: Jul 27th - Aug 26th (Aug 29, 2025)

W2	Nicole R Oelschlaeger	Clara Knipp W2	Susan B. Henneke W2	Emp oyee
Gross	Gross Base 73.69	Base 113.98 Pay PTO 6.00	Base 73.40 Pay PTO 6.00 Hours	Earnings Description Hours
	16.97	16.92	16.92 16.92	irs Rate
\$1,250.54	\$2,030.10 \$1,250.54	\$1,928.58 \$101.52	\$1,241.95 \$101.52 \$1,343.47	Total
			Credits for Q2 2025 reconciliation	Deductions and Contributions Description
			\$0.01	Amount
Security State Withholding - KS	Security State Withholding - KS Medicare	State Withholding -KS Federal Income Tax Medicare Social	Federal Income Tax Medicare Social Security	Employee Taxes  Description Amount
\$49.00	\$50.00	\$54.00 \$78.01 \$78.44 \$29.44 \$125.87	\$9.35 \$19.48 \$83.30	Amount
Social Security - Employer State Unemployment Insurance Tax- KS	State Unemployment Insurance Tax- KS  Employer Medicare Tax	Unemployment (Insurance Tax-KS KS Employer Medicare Tax Social Security - Employer	Employer Medicare Tax Social Security - Employer State	Employer Taxes Description
\$77.53 \$1.25	\$0.53 \$18.13	\$29.44 \$125.87	\$19.48 \$83.30	Amount
Medicare Social Security State Withholding	Security State Withholding Federal	State Withholding - KS Federal Income Tax Medicare Social	Federal Income Tax Medicare Social	Employee Taxable Wages Description Wi
\$1,250.54 \$1,250.54 \$1,250.54 \$1,250.54		\$1,343.47 Ng \$2,030.10 \$2,030.10 \$2,030.10	\$1,343.47 x \$1,343.47 \$1,343.47	Taxable n Wages
Social Security - Employer - State - Unemployment - Insurance Tax - KS	State Unemployment Insurance Tax - KS Employer Medicare Tax	Unemployment Insurance Tax - KS Employer Medicare Tax Social Security - Employer	Employer Medicare Tax Social Security - Employer State	Employer Taxable Wages Description Wa
\$1,250.54 \$1,250.54	\$533,32 \$1,250.54	\$2,030,10	\$1,343.47 \$1,343.47 \$1,343.47	Wages Wages
		PTO 6.00	PTO 6.00	Time Off (Hours)  Description Used Accrued
		.4.	2,83	Accrued
Company \$1,347.45 Cost	Net Pay \$1,105.88	Net Pay \$1,746,78 Company \$2,185,94	Net Pay \$1,177.33 Company \$1,447.58 Cost	Totals  Description Amount

Tracy Lynn Tygart W2	Dennis Keith Shelton W2	Arry L. Rosewicz W2	Teresa A. Roetz W2
Base 6.79 Pay Gross	Base 159.06 Pay Gross	Pay PTO 6.00 Hours Gross	Base 6.26 Pay PTO 2,70 Hours Gross
21.50	25.00	17.05 17.05	16.48 48
\$146.04 \$146.04	\$3,976.61 \$3,976.61	\$1,412.76 \$102.30 \$1,515.06	\$115.59 \$49.90 \$165.49
Credits for Q2 2025 reconciliation		Security Benefit Security Benefit	
\$0.01		\$100.00 \$45.45	
Medicare Social Security	Federal Income Tax Medicare Social Security State Withholding	Federal Income Tax Medicare Social Security State Withholding	Federal Income Tax Medicare Tax Social Security
\$2.12 \$9.05	\$147.66 \$57.66 \$246.55 \$198.00	\$66.51 \$21.97 \$93.93 \$228.00	\$50.00 \$2.40 \$10.26
Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax - KS	Employer Medicare Tax Social Security Employer	Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax - KS	Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax - K5
\$2.12 \$9.05 \$0.15	\$57.66 \$246.55	\$21.97 \$93.93 \$1.52	\$2.40 \$10.26 \$0.17
Federal Income Tax Medicare Social Security State Withholding	Federal Income Tax Medicare Social Security State Withholding	Federal Income Tax Medicare Social Security State Withholding	Federal Income Tax Medicare Tax Social Security State Withholding
\$146.04 \$146.04 \$146.04 \$146.04	\$3,976.61 \$3,976.61 \$3,976.61 \$3,976.61	\$1,415.06 \$1,515.06 \$1,515.06 \$1,515.06	\$165.49 \$165.49 \$165.49 \$165.49
Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax KS	Employer Medicare Tax Social Security Employer	Employer Medicare Tex Social Security - Employer State Unemployment Insurance Tex KS	Employer Medicare Tax Social Security - Employer State Unemployment Insurance Tax - KS
\$146.04 \$146.04 \$146.04	\$3,976.61 \$3,976.61	\$1,515.06 \$1,515.06 \$1,515.06	\$165.49 \$165.49 \$165.49
	PTO 0	PTO 0	PTO 2.46
	5.14	3.28	0.24
Net Pay \$134.86 Company \$157.35 Cost	Net Pay \$3,326.74 Company \$4,280.82 Cost	Net Pay \$1,004.65 Company \$1,677.93 Cost	Net Pay \$102.83 Company \$178.32 Cost
₩ <b>₩</b>	32	¥ 8	32 32

Check#	PayTo	Date	Memo	Pay Cycle	Amount
	Leavenworth		Annual		
11569	Times	9/13/2025	Renewal	Annual	232.74
11570	Midwest Tape	9/13/2025	DVDs	Monthly	385.55
	Security				
11571	Benefit Group	9/13/2025	Retirement	Monthly	145.45
	Agler &				
11572	Gaeddert	9/13/2025	Audit	Annual	1,157.30
	Ingram Library				
11573	Services	9/13/2025	Adult Books	Monthly	20.10
	Center Point				
11574	Large Print	9/13/2025		1x	49.88
	Culligan Water	!			
11575	of Kansas City	9/13/2025		Monthly	87.00
113/3	Of Kalisas City	3/13/2023	Face Painting	IVIOIILIIIY	87.00
11576	Lori Veach	9/13/2025	for Fall Fest	1x	210.00
11370	LE Loop	3/13/2023	Generator	17	210.00
11577	Service LLC	9/13/2025	Inspection	Annual	168.00
113//	Midcontinent	3/13/2023	Inspection	Allitual	108.00
	Communicatio		Phone -		
11578	ns	9/20/2025	Internet	Monthly	245.65
11370	113	3/20/2023	internet	Within	243.03
11579	PEAC Solutions	9/20/2025	New Xerox	Monthly	297.30
11580	Atmos Energy	9/20/2025		Monthly	95.00
11581	Kevin Reetz	9/20/2025	Mowing	Monthly	240.00
11582	Evergy	9/20/2025		Monthly	421.79
11583	Aly Evans	9/20/2025	Yoga	Monthly	120.00
11584	Bug Hounds	9/23/2025		1x	150.00
11585	Visa	9/20/2025		Monthly	2,169.35
11586	Unifirst	9/20/2025	Matt Cleaning	Monthly	178.72
	City of				
11587	Linwood	9/20/2025		Monthly	65.52
	Wheat State				
11588	Cleaning	9/20/2025		Monthly	750.00



### No-Fee Post Office Box Renewal Notice / Annual Verification

BOX# 80 66052 LINWOOD COMMUNITY LIBRARY

Duc Date: 09/30/2025

### POSTAL SERVICE USE ONLY Eligibility Status []Yes []No

### Dear Box Customer:

The United States Postal Service® has made no-fee Post OfficeTM box service available to many customers who are ineligible for carrier street delivery. Each year we must verify the information provided on PS Form 1093, Application for Post Office Box, and confirm the continued eligibility of each box customer for no-fee Post Office box service. Please assist us by providing the information requested below.

1. Current Address Information. Complete the required information below by indicating your name and business/organization name (if applicable), current physical residence or business/organization physical address, telephone number, and email address. No-fee Post Office box service will not be renewed until the applicant's identity and current permanent physical street address where he or she resides or conducts business is verified. At the time of renewal, applicants must present two current items of valid identification; one item must contain a photograph of the applicant and one must be traceable to the customer's physical address. This form must be presented to the Postal Service™ and cannot be mailed.

Name (Last, First, MI (include title if representing a business/organization)) Business/Organization Name (if applicable)				
Physical Address (Number, Street, Suite)		******		
City	State	ZIP+4	Telephone Number (include area code)	
Email Address		1110000		
2. Sign and date this form. I certify the knowledge. I understand that anyone winformation requested on this notice mesanctions (including multiple damages I have read the Privacy Act Statemen it for my records.	who furnishes false and may be subject to criminal and civil penalties).	isleading information or sanctions (including fin	n this notice or who fails to provide	
Signature		Date		
Thank you very much for your o	cooperation.		Notice 32-N, June 2019	
			PSN 7610-04-000-5093	
Note: If you would like to keep this copy of the F	Privacy Act Statement for your r	ecords, cut along the dotted li	ine.	

### **Privacy Act Statement:**

Privacy Act Statement: Your information will be used to provide Post Office™ box service. Collection is authorized by 39 U.S.C. 401, 403, and 404.

Providing the information is voluntary, but if not provided, we will be unable to legal proceedings; to contractors and other entities aiding us to fulfill the service provide this service to you. We do not disclose your information to third parties without your consent, except to facilitate the transaction, to act on your behalf or request, or as legally required. This includes the following limited circumstances: to a congressional office on your behalf, to financial entities regarding financial transaction issues; to a U.S. Postal Service auditor, to entities, including law enforcement, as required by law or in

(service providers); to process servers; to domestic government agencies if needed as part of their duties; and to a foreign government agency for violations and alleged violations of law. Information concerning an individual box customer who has filed a protective court order with the Postmaster will not be disclosed except pursuant to court order. For more information regarding our privacy policies visit www.usps.com/privacyoffice.



Furniture

Home Décor

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Garden & Outdoor

Bed & Bath

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Home Improvement

Tools & Home Improvement + Hardware + Mailboxes & Accessories + Post-Mount Mailboxes

Discover

Shop by Style

Shop by Room



Click to see full view



**Amazon Home** 











Post Mount Mailbox | Large Size (Aegean Sea), Anti-Theft Locking Mailbox, 15.5" H x 12" W x 18.5" D, Weatherproof Mailboxes for Outside The House

Kitchen & Dining

Visit the adoorn Store

4.3 ★★★★☆ 277 ratings

\$174<sup>99</sup>

Get \$80 off instantly: Pay \$94.99 upon approval for the Amazon Store Card.

Color: Aegean Sea





Size: Large



Color Aegean Sea Lockable Included

Security **Features** 

adoorn **Brand** Mounting Post Mount

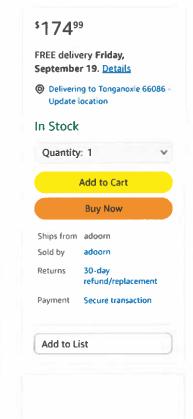
Туре

**Product** 18.5"D x 12"W x 15"H

Dimensions

### **About this item**

- · Receive What You Buy Prevent identity, mail and package theft. Stop porch pirates with our locking mail boxes for house outside. This post mounted mailbox features an anti-phishing panel and antipry latch. Keep out sticky fingers with Adoorn's
- . Receives All Types Of Mail: Easily accessed by mail carriers and delivery drivers, our post mount mailboxes for outside receive small and large envelopes, poly-bag style mailers and packages up to 16" x 10" x 2.5". This 15.5 x 12 x 18.5" (HxWxD) locking mailbox holds 7-14 days of mail.



Gift Ideas Power & Hand Tools

Tools & Home Improvement

Best Sellers

Deals & Savings

💳 All - Amazon Haul - Medical Care 🔹 Books 🧸 Best Sellers - Amazon Basics - New Releases - Groceries - - Prime -

Lighting & Ceiling Fans

Kitchen & Bath Fixtures

NIGHT FOOTBALL Smart Home 04:08:04

Shop Adoorn

Shop by Room

Sponsored 6

Launchpad

Tools & Home Improvement > Hardware > Mailboxes & Accessories > Post-Mount Mailboxes



Click to see full view















### Architectural Mailboxes Oasis Mailbox, Black

Visit the ARCHITECTURAL MAILBOXES Store 4.4 貴貴貴貴貴 マ 268 ratings

Amazon's Choice

50+ bought in past month

\$21256

FREE Returns >

Get \$80 off instantly: Pay \$132.56 upon approval for the Amazon Store Card.

Available at a lower price from other sellers that may not offer free Prime shipping.

### Color: Black



**Material** Color

Metal Black

Included Security

Hopper & Baffle

**Features** 

ARCHITECTURAL MAILBOXES Brand

Mounting Post Mount

Type

### About this item

- · Hands Off Your Mail: Heavy-duty cam lock and hopper delivery door design blocks thieves from fishing mail out of the locked mail box compartment.
- · Built Like a Tank: This heavy duty mailbox is made of galvanized steel, & built to last-perfect for anyone needing durable metal mail boxes for outside.
- · Dry Mail, Every Time: Weather-Tite stripping around the door keeps rain, snow, & dirt out-ideal for long-lasting residential mailboxes for outside.
- · Built for Big Deliveries: This extra large mailbox offers oversized space for multiple large packages, plus all your other curbside mailbox deliveries.
- . USPS Approved Peace of Mind: Built tough this USPS Approved locking mailbox is one of the most reliable mailbox with lock for outside (includes 2 keys).
- Install in Minutes: Fully assembled & ready to mount. Just note: mounting hardware comes with all Architectural Mailboxes' compatible posts, not the mail box.
- Post "K" Compatible: Made to mount effortlessly on all Architectural Mailboxes posts marked with letter K.
- Show more

Report an issue with this product or seller

### prime

Enjoy fast, free delivery, exclusive deals, and awardwinning movies & TV shows.

Join Prime

**Buy new:** 

\$21256

FREE delivery Tuesday, September 16

Or Prime members get FREE delivery Saturday, September 13. Order within 8 hrs 23 mins. Join Prime

O Delivering to Tonganoxie 66086 -**Update location** 

### In Stock

Quantity: 1

Add to Cart

### **Buy Now**

Ships from Amazon.com

Sold by Returns

Support

Amazon.com FREE 30-day

refund/replacement

**Product support** included

✓ See more

Add a gift receipt for easy returns

Save with Used - Very Good

\$15656

FREE delivery Tuesday, September 16

Ships from: Amazon Sold by: Amazon Resale

Add to List

### Other sellers on Amazon

New & Used (4) from \$15656 & > FREE Shipping.

All Amazon Haul Medical Care Books Best Sellers Amazon Basics

Tools & Home Improvement

Best Sellers

Deals & Savings

Gift Ideas

New Releases

Power & Hand Tools Lighting & Ceiling Fans Kitchen & Bath Fixtures

NIGHT FOOTBALL **Smart Home** 

THURSDAY

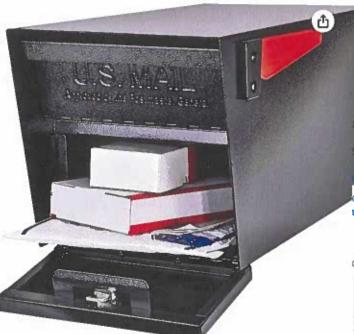
Shop by Room

04:08:38 Launchpad

Shop Adoorn

Sponsored 6

Tools & Home Improvement > Hardware > Mailboxes & Accessories > Post Mount Mailboxes



Click to see full view

















### lil Boss 7506 Mail Manager rbside Locking Security ilbox, Black,Large

the Mail Boss Store

\*女女女女 V 12,122 ratings

all Pick

28 bought in past month

**Q**99

EReturns 🗸

Get \$80 off instantly: Pay \$19.99 upon approval for the Amazon Store Card.

> able at a lower price from other sellers that may offer free Prime shipping.

### Color: Black















Stainless Steel, Tempered Steel

Material Color

Black Lockable

Included Security **Features** 

**Brand** 

Mail Boss

Mounting Type

**Post Mount** 

### About this item

- · USPS Approved full-service residential locking security mailbox prevents mail-identity theft
- QUALITY: 14- and 16-gauge galvanized welded steel construction defends against vandalism
- SECURITY: Innovative baffle door accepts small parcels, packages, and a box of checks and also deters fishing
- PATENTED: Includes patented Anti-Pry latch lock mechanism to prevent leveraged entry with a

### prime

Enjoy fast, free delivery, exclusive deals, and awardwinning movies & TV shows.

Join Prime

Buy new:

\$9999

FREE delivery Wednesday, September 17

Or Prime members get FREE delivery Saturday, September 13. Order within 6 hrs 24 mins. Join Prime

Delivering to Tonganoxie 66086 -**Update location** 

### In Stock

Quantity: 1

Add to Cart

### **Buy Now**

Ships from Amazon.com

Sold by Amazon.com

FREE 30-day Returns

refund/replacement

Packaging Ships in product packaging

### ✓ See more

Add a gift receipt for easy returns

Save with Used - Like New

\$8667

FREE delivery Tuesday, September 16

Ships from: Amazon Sold by: Amazon Resale

### Add to List

### Other sellers on Amazon

New & Used (24) from \$8590 & 5 FREE Shipping.

Home Décor

New Releases

Furniture

Groceries . Prime .

Kitchen & Dining

Bed & Bath

FOOTBALL Garden & Outdoor

Home Improvement

Sponsored 19

Tools & Home Improvement > Hardware > Mailboxes & Accessories > Mailbox Accessories & Hardware > Mailbox Posts



Click to see full view

















Visit the adoorn Store

4.6 黄黄黄黄黄 81 ratings

500+ bought in past month

\$9999

Get \$80 off instantly: Pay \$19.99 upon approval for the Amazon Store Card.

Alloy Steel Material Color **Black Post** Brand adoorn

Product 4"D x 4"W x 43"H

**Dimensions** 

Style Modern

### About this item

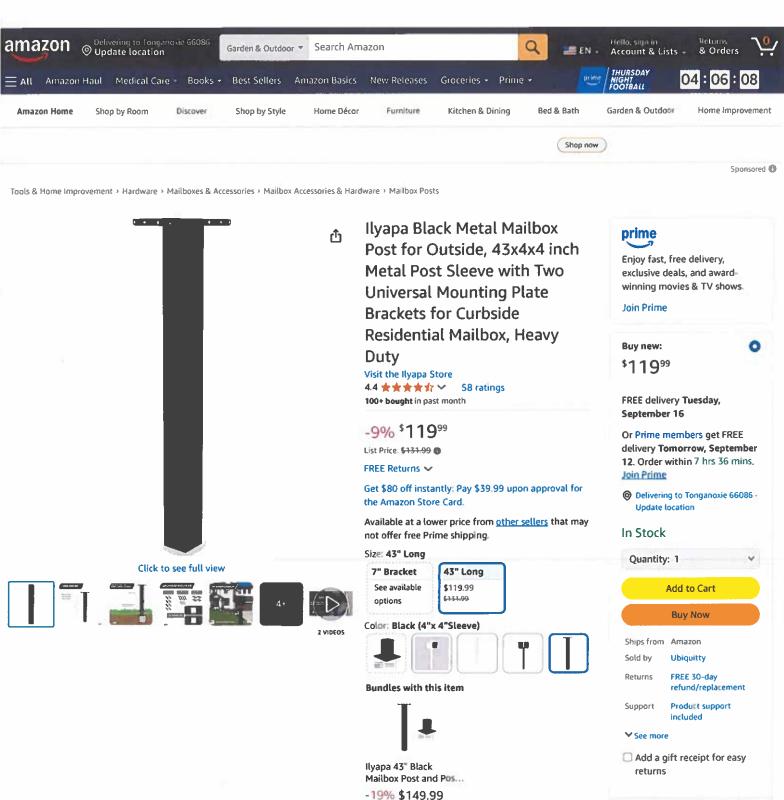
- Receive What You Buy Prevent identity, mail and package theft. Stop porch pirates with our locking mail boxes for house outside. This post mounted mailbox features an anti-phishing panel and antipry latch. Keep out sticky fingers with Adoorn's mail box.
- Receives All Types Of Mail: Easily accessed by mail carriers and delivery drivers, our post mount mailboxes for outside receive small and large envelopes, poly-bag style mailers and packages up to 16" x 10" x 2". This 43" x 4" x 4" (HxWxD) locking mailbox holds 2-3 days of mail
- · Easy to Mount: Combine Adoorn's residential mailboxes for outside with our post for mailbox (sold separately) or use your existing post. This package mailbox has five different hole patterns to accommodate most posts. Our outside mailboxes can be installed quickly and easily.
- · Instantly Add Curb Appeal: Adoorn's outdoor mailboxes are designed to compliment home decor. This black mailbox includes a bright red mail flag for added charm. Our modern mailbox comes in a range of eye-catching colors.
- Durable and Weatherproof: Our locking mailboxes are constructed from heavy-duty galvanized steel, stainless steel hinges and rust proof finish. This metal mailbox protects from rain and snow.

Report an issue with this product or seller

Similar item with fast delivery

\$9999 FREE delivery Friday, September 19. Details O Delivering to Tonganoxie 66086 -**Update location** In Stock **Ouantity: 1** Add to Cart **Buy Now** Ships from adoorn Sold by adoorn Returns 30-day refund/replacement Payment Secure transaction Add to List

Sponsored ()



List: \$185.98

See all bundles

· Heavy-Duty Steel Construction: Heavy Duty,

coated to withstand outdoor conditions.

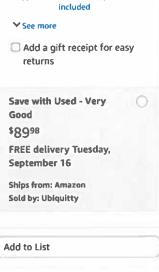
mailbox post standard is resistant to rust and corrosion, ensuring long-lasting use. It's powder-

 Various Mounting Options: Our metal post offers multiple mounting options to suit your location specific installation needs. Includes Two Different

Mounting Plates, for wide installation applications. All steel construction, the sleeve fits over an existing or new 4x4 treated wood post.

 Everything You Need Included To Mount Your Mail Box: All necessary installation hardware, is included for effortless assembly, allowing you to

Crafted from high-quality steel, this 43"Residential



Other sellers on Amazon

### **KB** Painting

811 E 28th
Ste. B
Lawrence, Kansas 66046
785-423-4464
info@kbpaintingllc.com | www.kbpaintingllc.com



### **RECIPIENT:**

### **Denis Shelton**

19649 Linwood Road Linwood, Kansas 66052

Quote #2727			
Sent on	Sep 23, 2025		
Total	\$825.00		

### **KB Painting Services**

Services Offered:
Interior Painting
Custom Cabinetry Painting
Power Washing
Exterior Painting
Deck Staining
Repairs
Always Free Professional Color Consultation
Your Quote is customized to reflect your painting services.

### **Project Management:**

At KB Painting, we pride ourselves on delivering top-notch service to our clients. That's why we provide a dedicated project coordinator for all our services. Their role is to ensure that our professional KB painting team delivers nothing short of excellence from start to finish.

### Communication:

The project coordinator will be available for all communications from the date the quote is accepted and through the job process. Once the job begins they will visit the jobsite daily.

### **Upon Completion:**

The project coordinator will perform a final walkthrough upon completion of the project to ensure customer satisfaction.

Product/Service	Description	Total
Additional Preparation	Scope of Work:	\$575.00*
	(2) Metal Doors Sand, caulk around window trim, prime sanded areas and paint.	
	Bottom of door sidelights. Sand rust, prime and paint.	
	An oil based primer will be used prior to painting.	
Additional Preparation	Scope of Work:	\$250.00 <sup>*</sup>
	Remove damaged weatherstripping seal and replace on 1 door.	

<sup>\*</sup> Non-taxable

A deposit of \$165.00 will be required to reserved your project on our schedule.



Absolute Painting 3010 Four Wheel Drive, #1 Lawrence, KS 66047 785-330-9619 Family Owned Since 2008 Ian Martinez
Project Consultant
785-979-4170
ian@absolutehousepainters.com

**Proposal** 

CONTACT

Denis Shelton 19649 Linwood Rd Linwood, KS 66052 director@linwoodlibrary.org 913-301-3686 JOB ADDRESS

Denis's Address 19649 Linwood Rd Linwood, KS 66052 PROPOSAL

1D

3147

DATE

Sep 17, 2025

**EXPIRES** 

Sep 17, 2026

### Item \$

**General Description of Work** 

**Projected Timeline:** 

Approximately 4 weeks

**Estimated Project Duration:** 

**Approximately** 

Daily Set-up and Clean-up:

Tools, equipment, and paint shall be kept in a centralized "staging area" when not in use. All areas scheduled for work shall be cleaned and organized daily and upon final completion to ensure areas are free from job related debris. Painting crew will organize or remove painting materials/equipment daily.

### **Daily Communication:**

The lead painter will communicate at least once daily regarding progress, next steps, as well as addressing any customer questions or concerns.

### Final Walkthrough:

Job lead will perform a final walkthrough upon completion of the project to ensure customer satisfaction, and will address any resulting punch list items immediately.

### Interior Prep Work and Drywall Patching/Repairs

- All floors and other items not receiving paint will be adequately covered and protected
- All surfaces scheduled for paint are to close up nail pops and nail holes, sanded and spot primed as appropriate
  - Surfaces shall be assessed for repairs at normal viewing angles, normal lighting, at approximately arm's length - flashlights, halogen lamps, or other means shall not be used to find humps, dips, or imperfections that are not visible under normal lighting conditions.
  - These items are included in the Proposal as part of "Prep Work"
    - See Media section below for large dents, holes, and/or settling cracks requiring tape, reinforcement patches, or other more complex repairs included in this Proposal
      - These items are included in the Proposal as "Drywall Repairs"
  - All surfaces scheduled for paint are to be sanded prior to painting;
     existing texture or stipple will remain.

### Entry

Prep Work - Sanding, Patching, Masking, Dropcloths, Etc.

Prime Woodwork (2 Coats, Benjamin Moore UltraSpec DTM Bonding Primer )
Paint Woodwork and Doors (2 Coats, Benjamin Moore UltraSpec DTM Bonding Paint )

### **Interior Specific Exclusions:**

### **SPECIFIC EXCLUSIONS:**

We understand the following surfaces are to receive no work:

All drywall repairs beyond normal paint preparation not specified in the media section

All closets not scheduled for painting

All baseboards, doors, frames, and all other trim not scheduled for painting

All ceilings not scheduled for painting

All cabinets, vanities, or built-ins not scheduled for painting

All floor surfaces

All other surfaces not specifically mentioned above

Interior

\$1,477.00

Total

\$1,477.00

Or as low as \$67.41/month\* with

Wisetack LEARN MORE

### **Options**

These items are optional additions and are not included in the total. To add items to your proposal, just click +Add Option.

### Item \$

**Color Consultation** 

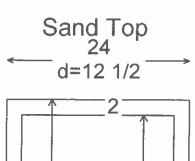
\$350.00

Your painting project comes with peace of mind about your color selections with help from a professional designer!

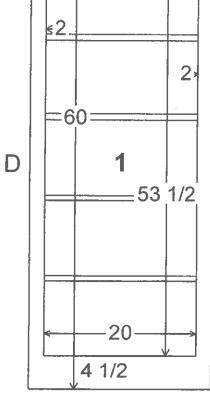
ADD OPTION

9/16/2025

D



Oak Adjustable Shelves with 1 1/4 Nose 3/4 Inset Back



← 24 - →

Room 1 - Wall 1

### Old World Cabinet, Inc.

322 Main P.O. Box 140 Linwood, KS 66052 913-723-3740

### Estimate

Date	Estimate #		
9/17/2025	3275		

Name / Address	Ship To
Linwood Library	pick up

	Те	rms	Due Date
	CO	OD	9/17/2025
Description			Total
Red oak bookcase ~~Price is per each bookcase.			784.00
*Cabinetry is not pre-finished.			
**Amount due in full at time of pick up.		<u> </u> 	
	:		
Fully insured (includes worker's comp and general liability.)	Total		\$784.00