

**Agenda**  
**Linwood Community Library Board Meeting**  
**Tuesday, June 23, 2026 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**

- Building update / CDBG grant
- Policy Updates

**Committee Reports**

- Building & Equipment
- Financial
- Personnel and Policies

**New Business**

- Injury waivers (Adult Activities)

**Adjournment**

**Next Regular Board Meeting: Tuesday, July 28, 2026 at 6:30 pm**

**Linwood Community Library Board of Trustees**  
**Meeting Minutes – May 26, 2026**

**Board members present:** Melissia Smitka, Kathy Reno, Chris Mensch, Sheldon Wheaton (board member Aly Evans was not present)

**Staff present:** Dennis Shelton, Tracy Tygart

**Guests:** none

**Call to Order:** 6:50pm - The meeting was called to order by Melissia Smitka

**Changes to Agenda:** Chris asked to add discussion about Roadside Sign to “old business”

**Consent Agenda:** *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 04-30-2026 was \$416,980.65. The GF checking account has been reconciled in Xero through 05-02-2026 noting no difference.

**Capitol Improvement Fund (CIF) Checking:** account balance as of 04-30-2026 was \$257,832.04. The CIF Checking account has been reconciled in Xero through 05-02-2026 noting no difference.

**Petty Cash:** Petty cash was counted by Dennis on 05-03-2026. He indicated the total on hand was \$122.31.

**Communications for the board:** None

**Director's Report**

**Statistical Report**

**Financial Report**

Chris made a motion to accept the consent agenda, Sheldon seconded, and the motion carried.

**Public Comments:** None

**Communications for the Board:** None

**Bills for Payment:** Credit card statements were reviewed by the Finance Committee with no issues identified and recommended for approval by the board. Sheldon made a motion to approve, Aly seconded, and the motion carried.

**Old Business:**

- **Roadside Sign:** One sided illuminated digital color LED signs are available from Amazon for \$400 to \$1200, and would be easily programmed. A sign of this type would need to be placed inside the window glass of the front foyer. Greatly improved convenience for staff, but questionable readability from a moving vehicle on the road.
- **Building addition:** Brett Wagner of “Government Assistance Services” advised that we

need schematic and/or blueprint to appl for CDBG (Community Development Block Grant). For the purpose of financial transactions with the U.S. Government, a UEI (Unique Entity ID) is required, and that will be in the form of a SAM (System for Award Management) number. For the purpose of this grant, the library will apply via the City of Linwood and will be using the City's SAM number. Board approval is required for the \$9000 expenditure for Mr. Wagner's services. Chris made a motion to approve \$9000 payment to "Government Assistance Services" for this purpose, Sheldon seconded, and the motion carried.

- **Wood chairs:** Briefly discussed history of this investigation. There does not appear to be a path to achieve repairs of existing chairs. The board concurred that the matter can be dealt with by the director at his discretion, and that chairs can be replaced individually as needed. If the expenditure is within director's approval limit, further board involvement is not required.
- **Policy Manual revision:** Revised Policy manual reviewed for proposed release effective May 27, 2026. Kathy made a motion to approve, Aly seconded, and the motion carried. Director to post new revision on the web site and make hard copy available at the front desk.

**Committee Reports:**

**Building & Equipment:** no discussion

**Financial:** no discussion

**Personnel & Policy:** no discussion

**New Business:** Dennis discussed a new hire with the title of "Library Services Specialist" that will start on June 1, 2026.

**Adjournment:** 7:42pm – Sheldon made a motion to adjourn, Chris seconded, and the motion carried.

Submitted by: Chris Mensch



**Treasurer's Report for the  
Linwood Community Library Board Meeting  
June 23, 2026**

General Fund (GF) Checking account balance as of 05-29-2026 was \$396,667.88. The GF checking account has been reconciled in Xero through 06-02-2026 noting no difference.

Capitol Improvement Fund (CIF) Checking account balance as of 05-29-2026 was \$258,370.80. The CIF Checking account has been reconciled in Xero through 06-02-2026 noting no difference.

Petty Cash was counted by Dennis on 06-10-2026. He indicated the total on hand was \$126.55

Prepared by Sheldon Wheaton, treasurer

# Linwood Community Library

2026



## Director's Report June 23, 2026

Prepared by: Dennis Shelton, MBA

Summer Reading is off to a good start. Our summer reading kick off went well with an attendance of about 40 showing up for face painting and to sign up to participate in our Summer Reading activities. Our Build a Stuffie was a big hit again this year, and our Friends of the Library Group provided cookies for all of the kids who attended both activities.. We had our first summer concert, with Bar-B-Q and Main Street Scoop Ice Cream, which was well attended, around 120 people attended. The Lyons Club graciously donated \$500 to help support our youth summer reading activities.

As it warmed up we discovered our front A/C unit was not cooling, and I had complete Heating and Air in to check on it. Our A/C system, which cools the front of the library, had an issue with the high pressure sensor no longer working. There was an issue with being able to locate a high pressure sensor to replace the non-functioning sensor. Fortunately we were able to catch it and get it taken care of before the summer heat made the library miserable for the staff and patrons.

I had several complaints about a bad sewage smell in the library. I found there was a broken elbow on the vent pipe, in the attic, for the plumbing ventilation. I purchased a new elbow, but when I went up to replace it I found the Y, next to the broken piece, went nowhere and it appeared that the kitchen was not vented either, the vent line to the kitchen was not attached to anything I could see. I contacted Blue Duck plumbing to make sure I was correct and make sure there was not an additional issue. They confirmed both places appeared to have been abandoned and told me someone may have used a vent that did not allow back flow and could be vented to the sewer line, for the kitchen, but no way to tell unless we wanted to cut through the sheet rock. I told them I did not want to cut into the sheet rock at this time, so they capped off the broken line to prevent back flow from the broken vent line.

Bug Hounds did our quarterly inspection for bed bugs and found none.

<b>Circulation:</b>					
	<b>May 2026</b>	<b>Y-T-D</b>	<b>May 2025</b>	<b>Y-T-D</b>	
Adult Books	132	735	137	839	
Child Books	282	1,121	208	1,242	
Young Adult	29	171	21	128	
Magazines		5	-	6	
Movies/Videogames	90	467	104	626	
Music		12		-	
Audiobooks	51	241	47	263	
Large Print	38	163	17	152	
** Electronic Materials	195	1,113	231	1,115	
Equipment: Video/DVD		-			
Equipment: Sports/Games		-			
Total:	817	4,028	765	4,371	
% of Change	6.80	(7.85)			
<b>New Acquisitions:</b>					
	<b>May 2026</b>	<b>Y-T-D</b>	<b>May 2025</b>	<b>Y-T-D</b>	
Adult	67	318	32	245	
Children	38	151	28	179	
Young Adult	4	43	3	26	
Audiovisual	11	49	9	58	
Equipment: Video/DVD		-			
Equipment: Sports/Games		-			
Total:	120	561	72	508	
% of Change	66.67	10.43			
<b>Inter-Library Loan:</b>					
	<b>May 2026</b>	<b>Y-T-D</b>	<b>May 2025</b>	<b>Y-T-D</b>	
NEXT Loaned	183	1,159	327	1,732	
NEXT Borrowed	77	590	80	526	
ShareIt ILL Loaned	10	110	9	61	
ShareIt ILL Rec'd		-	2	7	
Total:	270	1,859	418	2,326	
% of Change	(35.41)	(20.08)			
<b>Programs:</b>					
	<b>May 2026</b>	<b>Y-T-D</b>	<b>May 2025</b>	<b>Y-T-D</b>	
Adult Programs	48	255	42	206	
Total Adult attendance	241	1,131	220	1,004	
Childrens Programs	11	79	17	83	
Total Childrens attendance	106	380	60	501	
Young Adult Programs		-		-	
Total YA attendance		-		-	
Outreach Events	3	7	3	9	
Outreach Attendance Total	140	173	54	188	
Total Library Events	62	341	62	298	
Attendance Total	487	1,684	334	1,693	
Meeting Room Uses	1	14	4	22	
Meeting Attendance	5	80	7	42	
Total Attend:	492	1,764	341	1,735	
% of Change	44.28	1.67			
<b>Electronic Materials Use:</b>					
	<b>May 2026</b>	<b>Y-T-D</b>	<b>May 2025</b>	<b>Y-T-D</b>	<b>% of Change</b>
** <b>Consortial Users</b>					
Flipster		-		-	#DIV/0!
Lynda Users		-		-	#DIV/0!
<b>Local Uses</b>					
Cloud Library	26	159	40	158	0.63
Kanopy (Dec 2020)		-	2	5	(100.00)
Hoopla	93	601	153	688	(12.65)
Overdrive	76	353	36	264	33.71
Total Local Use:	195	1,113	231	1,115	
% of Change	(15.58)	(0.18)			
<b>Miscellaneous:</b>					
	<b>May 2026</b>	<b>Y-T-D</b>	<b>May 2025</b>	<b>Y-T-D</b>	<b>% of Change</b>
Volunteer Hours	20	83.00	9.00	758.00	
Number of Volunteers	8	34	3	19	
Door Count	703	3,166	635.00	2,967	6.71
Reference	13	84	12	89	(5.62)
Computer Use	18	65	9	86	(24.42)
Wireless Activity	341	1,878	356	2,105	(10.78)
Website Sessions	529	3,567	410	1,366	161.13
Website Users	476	3,385	582	1,579	114.38
Public Service Hours	187	1,078	232	1,088	(0.87)
FB Reach	608	3,190	1,520	3,908	(18.37)

2026 Monthly Stats

Linwood Community Library Statistical Report

Engagements - Youth			-	-	-
Twitter Visits					
Tweet impressions		-	-		0
<b>Mailchimp</b>					
Total Emails Sent	5	20	6.00		18
Total Email Receipts	1,917	7,673	2,321.00		6,985
Total Emails Opened	272	1,101	835.00		2,613
Faxes ( Per Patron Use)	4	22			
Copies ( Per Patron Use)	36	166			
Notary ( Per Patron Use)		17			

	<b>May 2026</b>	<b>Y-T-D</b>
Borrowers end of month	623	0
Borrower Accounts used	87	381
Borrowers Added	4	16
Borrowers Renewed	23	73
Borrowers Deleted	3	28
Total Check Outs/ Renewal	622	2,906
Adult Checkouts/Renewals	238	1,264
Youth Checkouts/Renewals	384	1,642

	FY2025	FY2026 as of 5/31/2026			% Used	% flat target
	Actual*	Actual	Budget	Budget diff Over (Under)		
<b>Capital Improvement</b>						
<b>Revenue</b>						
Interest on Idle Funds	6,734.74	2,758.15	-	2,758.15		
Transfer	28,000.00	-	-	-		
<b>Revenue Total</b>	<b>34,734.74</b>	<b>2,758.15</b>	<b>-</b>	<b>2,758.15</b>		
<b>Capital Improvement Fund Total</b>	<b>34,734.74</b>	<b>258,370.80</b>				
Treasurers Balance 12/31/2025	255,612.65					
Treasurers Balance 1/31/2026	258,370.80					

	FY2025	FY2026 as of 5/31/2026			% Used	% flat target
	Actual	Actual	Budget	Budget diff Over (Under)		
<b>Employee Benefit</b>						
<b>Revenue</b>						
Property Tax	8,939.86	5,376.80	8,005.00	(2,628.20)	67.17%	100.00%
<b>Revenue Total</b>	<b>8,939.86</b>	<b>5,376.80</b>	<b>8,005.00</b>	<b>(2,628.20)</b>		
<b>Expense</b>						
Payroll Expenses	11,409.41	4,641.52	14,695.00	(10,053.48)	31.59%	100.00%
Cash carry forward	-	-	-	-	#NAME?	100.00%
<b>Expense Total</b>	<b>11,409.41</b>	<b>4,641.52</b>	<b>14,695.00</b>	<b>(10,053.48)</b>		
<b>Employee Benefit Fund Total</b>		<b>735.28</b>				
Treasurers Balance 12/31/2025	7,057.58				11592.85	
Treasurers Balance 1/31/2026	7,792.86	7,792.86			11409.41	183.44

	FY2025	FY2026 as of 5/31/2026			% Used	% flat target
	Actual	Actual	*Budget	Budget diff Over (Under)		
<b>General Fund</b>						
<b>Revenue</b>						
Donations/Grants	12,115.99	5,379.48	7,100.00	(1,720.52)	75.77%	100.00%
Interest on Idle Funds	11,745.78	4,581.17	12,000.00	(7,418.83)	N/A	100.00%
Other Income	2,116.19	283.70	1,800.00	(1,516.30)	N/A	100.00%
Property Tax	292,868.35	165,537.78	312,159.00	(19,290.65)	93.82%	100.00%
<b>Revenue Total</b>	<b>318,846.31</b>	<b>175,782.13</b>	<b>333,059.00</b>	<b>(157,276.87)</b>		
<b>Expense</b>						
Collections	29,645.82	14,437.28	43,838.00	(29,400.72)	32.93%	100.00%
Program	15,509.22	9,900.19	25,874.00	(15,973.81)	38.26%	100.00%
Operating Expense	64,536.55	24,026.86	90,468.00	(66,441.14)	26.56%	100.00%
Wages	139,332.99	55,771.69	217,719.00	(161,947.31)	25.62%	100.00%
Capital	-	-	15,575.00	(15,575.00)	0.00%	100.00%
Transfer to Capital	28,000.00	-	28,000.00	(28,000.00)	N/A	
Cash carry over	-	-	168,105.00	(168,105.00)	0.00%	100.00%
<b>Expense Total</b>	<b>277,024.58</b>	<b>104,136.02</b>	<b>589,579.00</b>	<b>(485,442.98)</b>	<b>17.66%</b>	
<b>General Fund Total</b>	<b>41,821.73</b>	<b>71,646.11</b>				
Treasurers Balance 12/31/2025	311,028.61					
Treasurers Balance 1/31/2026	382,674.72	382,674.72				

	Bank Balance	Calculated Outstan	Act outstand	Diff	Balance sheet	Actually Off
Checking Account	390,467.58	396,667.63	(6,200.05)	6,202.25	2.20	4.36
Capital Account	258,370.80		258,370.80	0	258,370.80	6.56

# Income Statement (Profit and Loss)

Linwood Community Library  
For the month ended May 31, 2026

	CAPITAL OUTLAY	EMPLOYEE BENEFITS	GENERAL FUND	TOTAL
<b>Income</b>				
Donations	-	-	660.00	660.00
Fine and Fees	-	-	82.30	82.30
Interest Income	538.76	-	861.99	1,400.75
<b>Total Income</b>	<b>538.76</b>	<b>-</b>	<b>1,604.29</b>	<b>2,143.05</b>
<b>Gross Profit</b>				
	<b>538.76</b>	<b>-</b>	<b>1,604.29</b>	<b>2,143.05</b>
<b>Expenses</b>				
Collections	-	-	3,474.81	3,474.81
Gross Wages	-	-	12,067.55	12,067.55
Operating Expenses	-	-	2,843.49	2,843.49
Payroll Expenses	-	930.64	-	930.64
Program Expenses	-	-	3,491.57	3,491.57
Simple IRA Match	-	58.21	-	58.21
<b>Total Expenses</b>	<b>-</b>	<b>988.85</b>	<b>21,877.42</b>	<b>22,866.27</b>
<b>Operating Income</b>				
	<b>538.76</b>	<b>(988.85)</b>	<b>(20,273.13)</b>	<b>(20,723.22)</b>
<b>Net Income</b>				
	<b>538.76</b>	<b>(988.85)</b>	<b>(20,273.13)</b>	<b>(20,723.22)</b>

# Income Statement (Profit and Loss)

Linwood Community Library  
For the 5 months ended May 31, 2026

JAN-MAY 2026

---

## Income

Property Taxes	170,914.58
Donations	660.00
Fine and Fees	283.70
Interest Income	7,339.32
NEKLS Grants	3,222.00
State Grants	1,497.48
<b>Total Income</b>	<b>183,917.08</b>

---

## Gross Profit

**183,917.08**

---

## Expenses

Collections	14,437.28
Gross Wages	55,771.71
Medicare Co	633.73
Operating Expenses	24,026.86
Payroll Expenses	930.64
Program Expenses	9,900.19
Simple IRA Match	301.17
Social Security Co	2,709.68
SUTA	66.28
<b>Total Expenses</b>	<b>108,777.54</b>

---

## Operating Income

**75,139.54**

---

## Net Income

**75,139.54**

Check#	PayTo	Date	Memo	Type	Amount
11758	PEAC Solutions	16-Jun-26		Monthly	325.5
11759	Evergy	16-Jun-26		Monthly	426.47
11760	Cecelia Correa	16-Jun-26	Thai Chi	1x	75
11761	Complete Heating & Air Conditioning, LLC	16-Jun-26		1x	595.9
11762	Wheat State Cleaning	16-Jun-26		Monthly	750
11763	Culligan Water of Kansas City	16-Jun-26		Monthly	73.58
11764	Midwest Tape	16-Jun-26		1x	292.02
11765	Laura Gleeson	16-Jun-26	Pottery	1x	150
11766	Northeast Kansas Library System	16-Jun-26		1x	3,300.00
11767	Blue Duck Plumbing	16-Jun-26		1x	160
11768	Atmos Energy	16-Jun-26		Monthly	103.95
11769	Bug Hounds LLC	16-Jun-26		1x	150
11770	Aimee Riegel	16-Jun-26	Summer Band	1x	900
11771	Chubb	16-Jun-26		1x	6,560.00
11772	Clement McCrae Puppet Shows	16-Jun-26	Puppet Show	1x	375.2
11773	Brandon Zarda	16-Jun-26	Lawn	1x	500
11774	Aly Evans	23-Jun-26		1x	200
11775	Midcontinent Communications	23-Jun-26		Monthly	253.61
11776	Security Benefit Group	23-Jun-26		Monthly	158.21
11777	VISA	23-Jun-26		Monthly	4,120.91
11778	City of Linwood	23-Jun-26		Monthly	65.52
11779	Kaylee Rutschman	23-Jun-26	Drama Club	1x	160
11780	UniFirst	23-Jun-26		Monthly	193.48

# Funding Commitment Decision Overview

## Funding Year 2026

### Application Comments for FCC Form 471: #261032279

The applicant did not submit any RAL corrections.

### Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2699046957	Midcontinent Communications	\$1,020.00	\$1,020.00	Funded

**BEN Name:** LINWOOD LIBRARY  
**BEN:** 137573

**FCC Form 471:** 261032279  
**Wave:** 1

<b>FRN</b> 2699046957	<b>Service Type</b> Data Transmission and/or Internet Access	<b>Status</b> Funded
--------------------------	---	-------------------------

<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-time Cost</b>	
Months of Service	12		
Total Eligible Recurring Charges	\$2,040.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$2,040.00	
Discount Rate		50.00%	
Committed Amount		\$1,020.00	

<b>Dates</b>	
Service Start Date	7/1/2026
Contract Expiration Date	6/30/2029
Contract Award Date	3/20/2026
Service Delivery Deadline	6/30/2027
Expiration Date (All Extensions)	

<b>Service Provider and Contract Information</b>	
Service Provider	Midcontinent Communications
SPIN (498ID)	143001179
Contract Number	
Account Number	162262901
Establishing FCC Form 470	260015582
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

<b>Consultant Information</b>	
Consultant Name	Ben Mauk
Consultant's Employer	eRate Solutions, L.L.C.
CRN	16024804

<b>Funding Commitment Decision Comments</b>
---

MR1: Approved as submitted.





## Informed Consent and Liability Waiver Release for Participation in Exercise Program

I agree and consent to the following:

I am voluntarily participating in the **Roaming Readers Walking Club** program conducted by the **Eureka Public Library District**. I recognize that the program requires physical exertion that may be strenuous at times and may cause physical injury, and I am fully aware of the risks and hazards involved.

I understand that it is my responsibility to consult with a physician prior to and regarding my participation in the above mentioned program. I represent and warrant that I have no medical condition that would prevent my participation in the program.

I agree to assume full responsibility for any risks, injuries, or damage known or unknown which I might incur as a result of participating in the program. Such injuries may include, but are not limited to, heart attacks, muscle strains, muscle pulls, muscle tears, broken bones, shin splints, heat prostration, injuries to knees, injuries to back, injuries to foot, or any other illness or soreness, including death.

I knowingly, voluntarily, and expressly waive any claim I may have against the Eureka Public Library District for injury or damages that I may sustain as a result of participating in the program.

I, my heirs or representatives forever release, waive, discharge, and covenant not to sue the Eureka Public Library District for any injury or death caused by their negligence or other acts.

I have read the above waiver and release liability and fully understand its contents. I voluntarily agree to the terms and conditions stated above.

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

# Corvallis Public Library System Event Agreement Form

## IMPORTANT INFORMATION

The City of Corvallis is committed to conducting its Library programs and activities in the safest manner possible and holds the safety of the participants in the highest possible regard.

Participants and parents registering their child in Library programs must recognize however, that there is an inherent risk of injury when choosing to participate in Library activities. The City of Corvallis continually strives to reduce risks and insists that all participants follow safety rules and instructions which have been designed to protect the participants' safety.

Therefore, each person participating in a Library activity should review their own health insurance policy for coverage. It must be noted that the absence of health insurance coverage does not make the City of Corvallis automatically responsible for payment of medical expenses.

Due to the difficulty and high cost of obtaining liability insurance, the agency providing liability coverage for the City REQUIRES the execution of the following Waiver and Release. Your cooperation is greatly appreciated.

## WAIVER AND RELEASE OF ALL CLAIMS

I hereby certify that I am 18 years of age or older and/or I am the parent or legal guardian of the participant, who is under 18 years of age. I understand that any Library program has an inherent risk, and could result in death or injury to me or my child. I assume all risks as a result of participation in this program.

If I cannot be reached in an emergency situation, I hereby give permission to the Corvallis-Benton County Public Library system and their employees to arrange for transportation and/or emergency medical treatment if my child or I are seriously injured while participating in this program.

For myself, my heirs and assigns I agree to waive, release and forever discharge any claim for injury or damage, and hold harmless the City of Corvallis, its officers, agents and employees against any claim, loss, liability or expenses, including attorney's fees, resulting directly or indirectly from participation in this program.

Please read this form carefully and be aware in participating in the program you will be waiving and releasing all claims for injuries you might sustain arising out of the activities of this program. I agree that I will be responsible for payment of any and all medical services required.

## By typing my name on the online registration form, I acknowledge that:

- I (and/or my child) will abide by the Library Code of Conduct, as well as any rules presented by library staff during the event;
- I understand that, if my (or my child's) behavior is unacceptable, I will be asked to leave the event;
- The library is not liable for any risks taken/injuries incurred by participating in this event



**FRANKFORT**  
PUBLIC LIBRARY DISTRICT  
21119 S. Pfeiffer Road Frankfort, IL 60423  
815-469-2423 www.frankfortlibrary.org

## Waiver and Permission for Programs

All participating family members may be listed on the same sheet.

Name of Program: \_\_\_\_\_

Name of Participant(s): \_\_\_\_\_

Parent/ Guardian Name(s): \_\_\_\_\_

Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

I understand that by attending this program, participants may be photographed and videotaped by library staff or their representatives in the course of library activities. The images may be used, without accompanying personal identification, in library publicity.

## WAIVER AND RELEASE OF ALL CLAIMS

Please read this section carefully and be aware that in signing up and participating in the above program, you will be expressly assuming the risk and legal liability and availing and releasing all claims of injuries, damages or loss which you or your minor child/ward might sustain as a result of participating in any and all activities associated with the above program.

I recognize and acknowledge that there are certain risks of physical injury to participants in these activities and I voluntarily agree to assume the full risk of any and all injuries, damages or loss, regardless of severity, that my minor child/ward or I might sustain as a result of said participation. I further agree to waive and relinquish all claims that I or my child/ward may have against the Frankfort Public Library District, including its officials, agents, volunteers, and employees (herein after referred to as the FPLD). I do hereby fully release and forever discharge the FPLD from any and all claims for injuries, damages or loss that my minor child/ward or I may have which may accrue to me or my minor child/ward arising out of, connected with, or in any way associated with these programs and activities.

\_\_\_\_\_  
Signature of Participant/Parent or Guardian

\_\_\_\_\_  
Date



900 SW Jackson, Suite 201  
Topeka, KS 66612-1235  
(785) 296-3171

Treasurer.KS.Gov/Collateral.html

Kansas Collateral Pool

LINWOOD COMMUNITY LIBRARY  
19649 LINWOOD RD  
LINWOOD, KS 66052

June 23, 2026

Monthly Report for Pool ID#: 900052438001 - Linwood Community Library

In accordance with K.S.A. 9-1410(g), below is the entity statement for Linwood Community Library reflecting deposit balances as of prior month-end. The information contained in this notice has been reported to the Kansas Collateral Pool by your depository bank(s).

The report below reflects your entity's total balances (FDIC coverage, reciprocal deposit balances, and collateralized balances), your balance that requires collateral, the total balance of all public entities at each financial institution requiring collateral, the total amount of collateral needed to cover the deposits, the aggregate market value of current pledges, and indication of the depository's compliance with the KCP.

Depository Name	Total Deposits	Dep Req Collateral	All Entities	Req Collateral	Tot Collateral	Compliant
First State Bank & Trust, Tonganoxie	\$655,038.68	\$155,038.68	\$46,505,890.60	\$47,436,008.41	\$56,616,926.80	Yes

Please note that it is the responsibility of the public entity to carefully review this notice and report any discrepancies to our office in a timely manner.

If you have questions, please contact our office at [collateralpool@treasurer.ks.gov](mailto:collateralpool@treasurer.ks.gov) or visit our website at [treasurer.ks.gov/collateral](http://treasurer.ks.gov/collateral).

Sincerely,

Kansas Collateral Pool  
Office of Kansas State Treasurer  
Steven Johnson

