CHARITON FREE PUBLIC LIBRARY BOARD OF TRUSTEES
AGENDA · THURSDAY SEPTEMBER 10, 2026
LIBRARY BOARDROOM

All meetings of the Board are open to anyone who may wish to observe the proceedings. Anyone wishing to address the Board may do so during Public Forum. Speakers should state their name and purpose and speak for no more than five minutes, unless otherwise permitted by the presiding officer. Please note that no discussion or action on items raised in Public Forum can be undertaken at this meeting, but the speaker(s) may request the item be added to the agenda for a future meeting.

Chariton Public Library Board Meeting
September 10, 2026 at 5:30pm
Please join our meeting from your computer, tablet or smartphone.
https://meet.google.com/cth-ebfp-rrb

1. **Call to Order**
2. **Public Forum**
3. **Consent Agenda:**
   a. **August 13, 2026 Minutes**
   b. **Correspondence –** email correspondence with accounts department at Wood Roofing & Sheet Metal
      email correspondence with auditor concerning Allender Bequest
      email to local contractors concerning facility and garden projects
   c. **Grants –** none
4. **July 2026 Financial Statements**
5. **September 2026 Claims**
6. **Unfinished Business** - none
7. **New Business**
   a. Consideration: Resolution to Transfer FY26 Remainder $2,318.34 from Operating Fund to Endowment
   b. Discussion: Allender Bequest
8. **Strategic Planning**
   Finance & Policy Committee met 9/2/26
   Building & Grounds Committee met 9/8/26
   Community Relations Committee
9. **Director's Report**
10. **Board Comments & Continuing Education**
    Workday Learning platform training for trustee continuing education – 4:30 in boardroom
11. **Agenda Items for Next Month's (October 8, 2026) Meeting**

Adjournment

Chariton Free Public Library
August 13, 2026

The Chariton Free Public Library Board held its regular monthly meeting in the boardroom on August 13, 2026 pursuant to notice given under the Iowa Open Meetings law. The meeting was called to order at 5:30 p.m.

Trustees Fenton, Fredericks, Hunkele, Meyer(online), Muehlenthaler, Pillsbury-Allen, Reida and Sharp were present. Director Murphy was present. Ray Gwinn, Vice President of the Lucas County Genealogical Society was present. Kevin Gwinn of *Let's Roll Contracting* was also present.

The Agenda was unanimously adopted on a motion from Pillsbury-Allen, seconded by Fenton.

Public Forum:
Ray Gwinn stated that the Genealogical Society had reviewed the new draft of the Library/Genealogy Agreement and would address issues with wording in the document as to Genealogy Room open hours as well as wording concerning liability. Current discussion of the agreement consists of emails. Muehlenthaler will schedule a time for the Task Force to meet with Genealogy again.

Kevin Gwinn has done an inspection of the attic, eaves, trim and original basement windows. He submitted an estimate to complete the work for $27,360 all materials and labor included. (attached)

Dennis Reida was sworn in as our newest trustee.

Meyer moved and Fredericks seconded for unanimous approval of the **Consent Agenda**.

July 16, 2026 Minutes
Correspondence - Notification – Update Barbara Joan Shrader Bequest
Resignation – Trustee Steve Blake
Grants – Vredenburg Grant Application received for building revitalization projects, $20,000.

The **June 2026 Financial Statements** were reviewed. Pillsbury-Allen moved the statements be accepted and placed on file, Sharp seconded and the motion passed unanimously.

The **August 2026 Claims** were unanimously approved on a motion from Fenton, seconded by Meyer.

Unfinished Business
Murphy has contacted accounting at Wood Roofing to report that we will not pay the outstanding invoice received this month until issues with the work have been addressed. (see emails attached)

New Business
After consideration of the salaries of other City staff in comparable positions, the Finance Committee recommended raises for Murphy and Thomas. Meyer moved to approve an annual salary increase for Director Murphy to $58,510.40 and a wage increase for Library Clerk 3, Beth Thomas, to $13.99 per hour, to take effect immediately. Hunkele seconded the motion which passed unanimously.

Strategic Planning:

Building & Grounds: Committee met 8/11/26. The group is working to break the Young Reading Garden project down into multiple phases and create a timeline for implementing each phase. Reida spoke with Todd Folkerts and obtained a copy of our plat survey to submit to the City Building Codes Officer with the fence plan, the first phase of the Garden work. Names for various contractors were suggested and Murphy will create and distribute an RFP for electrical installation and concrete work for the second phase of the Garden project.

Finance & Policy: Reviewed the Financial Report, recommended salary increases.

Community Relations: Murphy will contact the local school principals to determine the best way to implement our student library card registration initiative. Murphy suggested we might schedule a visit to each elementary and middle school classroom if possible to distribute the forms which are ready to go.

Director's Report: (attached)

Board Comments & Continuing Education:
Fenton, Fredericks, Pillsbury-Allen, Muehlenthaler and Sharp attended today's Webjunction webinar: *10 Things Every Library Friend or Trustee Should Know*. Next month's training will be a demonstration of the Workday learning platform and other continuing education options for trustees.

Adjournment: The meeting was adjourned at 6:34 p.m. on a motion from Pillsbury-Allen, seconded by Fredericks.

Kris Murphy, Library Director

Kris Murphy

To: Service <jamie.green@wrsia.com>

Mon 8/10/2026 12:40 PM

Jamie,

I can't include this invoice in our bills this month. My board isn't going to approve payment until a couple of issues are addressed.

I've texted Kevin (he was the one on-site this summer) about the gutter on the north side of the building still leaking from last year's job, as well as a failure to match the existing materials in a repair of the south soffit from this year's job.

Is it possible to check on when these issues will be addressed?

Thanks,
Kris
Chariton PL

Jamie Green<jamie.green@wrsia.com>

To: ⊗Kris Murphy

Thu 8/13/2026 1:13 PM

I have sent this over to our management team to advise. Thank you for letting me know.

WRS Wood ROOFING & SHEET METAL

Kris Murphy

To: Jamie Green <jamie.green@wrsia.com>

Tue 8/25/2026 11:36 AM

Jamie,

There are at least three locations on the north side of the building where the gutters/soffits are leaking. I notified Kevin (did work on southern roof which is the current invoice, 515-630-8825) about the first one by text on June 22nd and received a response that a technician would inspect when he came back out for other repairs. Sent another text on August 4th, also referencing repair of the southern soffit that didn't match the original materials, but have had no further response or visits.

I appreciate any assistance you can give as this is holding up the next phase of work on getting the trim and soffits painted. If the leaks continue, it's likely to require additional repairs before painting can be done.

Thanks again,
Kris Murphy
Director
Chariton PL

Jamie Green<jamie.green@wrsia.com>

To: ⊗Kris Murphy

Tue 8/25/2026 12:09 PM

Kris,

Thank you very much for letting me know. I am going to get this information to the owners so they can get to the bottom of this.
I greatly apologize for all this inconvenience!

Thank you!

WRS Wood ROOFING & SHEET METAL

From: Kris Murphy <murphy@chariton.lib.ia.us>
Sent: Monday, August 10, 2026 12:51 PM
To: Steve Gerdes <steveg@rgecpa.com>
Subject: Library Investment Question

Steve,

We had our monthly finance committee meeting last Thursday and one of the things we discussed was the Allender Bequest investment. I've attached a summary of the bequest information that I created some time ago when trying to compile information on all of the individual bequests in a cohesive way.

When the current Allender CD matures, we intend on leaving the Allender fund in our capital projects fund and using it for the building revitalization. We wondered if that would be an issue.

All stipulations were met in the creation and maintenance of a music room, beginning in 1966, although it later turned into an audiovisual room, with audiobooks and DVDs getting almost all of the circulations. It hadn't been a "music" room for the last 20 years or so, and the room itself is no longer even used for the AV collection, which joined the rest of the collection upstairs about ten years ago.

We didn't know if you'd have insight on this or if it would even be of concern in the future FY27 audit. It doesn't require a transfer of funds, as it's already tracked in the endowment fund, where the capital project funds are. We'd just cash it out and leave it in that account.

Any foreseeable issues?

Thanks,
Kris
Chariton PL

RE: Library Investment Question

From Steve Gerdes <steveg@rgecpa.com>
Date Sun 8/16/2026 10:46 AM
To Kris Murphy <murphy@chariton.lib.ia.us>

Kris:

I would not be too concerned with this.

Times have changed and a music room is probably obsolete in today's world.

If there is any close family in the area that you think might care, someone might want to talk to them and let them know how the Library is going to spend the money.

Otherwise, I do not see an issue for this for audit purposes.

Thanks.

Steve

Chariton Public Library Projects

Kris Murphy

Reply | Reply all | Forward

To: Kris Murphy

Tue 9/1/2026 5:39 PM

Bcc: randy.offenburger@yahoo.com; gary@lundyco.com; Kennedy.home.services26@gmail.com; Bryce Bintner <bryce.bintner@chariton.k12.ia.us>; lucascountyelectric@gmail.com

Hello Local Contractors,

For a few years now we've been completing repairs and upgrades to the Chariton Public Library building. Most of the big jobs have already been completed.

Roof repairs have just been finished, and we are currently seeking someone to complete repairs on the trim and soffits and repaint them. The front door surround hasn't been painted since we replaced the door, and the original basement windows and a few other wooden spots also need a scrape and paint, and possibly some slight repair.

We are also in the planning stage of The Young Reading Garden in the greenspace immediately west of the building. One of the largest pieces of this project will be a wide concrete walkway and base for tables and benches. We'll also need to run electric for four lamppost/charging stations. And we hope to put a structure over the tables and play space. Irrigation may also be necessary.

Right now we're soliciting quotes for the painting and repair to be completed this fall.
We're also eager to meet with anyone who could do the concrete work for us, possibly in the spring, and we need assistance on the electrical planning.

Please respond to this email if you're interested, or pass it along to anyone else you think might be interested.

You might also contact Library trustees Ray Meyer, Bevin Pillsbury, Marcia Fenton or Dennis Reida.

Thanks much,
Kris Murphy
Director
Chariton Public Library

Bryant Vanderpool <lucascountyelectric@gmail.com>

To: Kris Murphy

Wed 9/2/2026 7:33 AM

Kris- we are interested in providing an electrical quote. Please let me know who we need to contact to discuss the project details!
Thank you
Joy Vanderpool

JULY 2026 OPERATING FUND FINANCIAL REPORT

REVENUE REPORT CALENDAR 7/2026, FISCAL 1/2027 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
006-410-4300	INTEREST - LIBRARY $MARKET & BEQUESTS	4,500.00	905.95	905.95	20.13	3,594.05
006-410-4470	LIBRARY RURAL FEES	20,900.00	.00	.00	.00	20,900.00
006-410-4471	LOCAL GRANTS	2,500.00	.00	.00	.00	2,500.00
006-410-4550	MISCELLANEOUS CHARGES	.00	.00	.00	.00	.00
006-410-4705	DONATIONS	2,500.00	15.00	15.00	.60	2,485.00
006-410-4715	REFUND	.00	.00	.00	.00	.00
006-410-4765	LIBRARY FINES	3,700.00	346.75	346.75	9.37	3,353.25
006-410-4799	OTHER REVENUES	3,900.00	600.00	600.00	15.38	3,300.00
006-910-4830	TRANSFER IN - LIBRARY OPERATIN	.00	.00	.00	.00	.00
006-950-4000	GENERAL PROPERTY TAXES	147,600.00	.00	.00	.00	147,600.00
	LIBRARY OPERATING TOTAL	185,600.00	1,867.70	1,867.70	1.01	183,732.30

BUDGET REPORT CALENDAR 7/2026, FISCAL 1/2027 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
006-410-6010	SALARIES	147,600.00	10,793.92	10,793.92	7.31	136,806.08
006-410-6210	DUES & SUBSCRIPTIONS 1yr BRIDGES & 3yr NP Subs	1,600.00	1,695.97	1,695.97	106.00	95.97-
006-410-6230	TRAVEL, TRAINING, & DUES	20.00	.00	.00	.00	20.00
006-410-6310	BUILDING & GROUNDS MAINTENANCE	4,000.00	1,176.20	1,176.20	29.41	2,823.80
006-410-6371	UTILITIES	13,000.00	1,057.12	1,057.12	8.13	11,942.88
006-410-6402	ADVERTISING & LEGAL PUBLICATIO	.00	.00	.00	.00	.00
006-410-6405	RECORDING FEES	1,050.00	.00	.00	.00	1,050.00
006-410-6411	LEGAL EXPENSES	.00	.00	.00	.00	.00
006-410-6497	MISC EXPENSE	.00	.00	.00	.00	.00
006-410-6498	PROGRAMMING	3,000.00	136.14	136.14	4.54	2,863.86
006-410-6505	NEW EQUIPMENT	.00	.00	.00	.00	.00
006-410-6507	OPERATING SUPPLIES & MATERIALS	400.00	38.06	38.06	9.52	361.94
006-410-6508	POSTAGE	150.00	13.46	13.46	8.97	136.54
006-410-6522	PRINTED MATERIALS	5,000.00	275.91	275.91	5.52	4,724.09
006-410-6523	AUDIO/VISUAL MATERIALS	500.00	34.92	34.92	6.98	465.08
006-410-6525	SOFTWARE & TECH SUPPORT	8,500.00	1,663.26	1,663.26	19.57	6,836.74
006-410-6526	JANITOR SUPPLIES	500.00	226.46	226.46	45.29	273.54
	LIBRARY OPERATING TOTAL	185,320.00	17,111.42	17,111.42	9.23	168,208.58
010-410-6408	LIABILITY & PROP INS LEVY TOTA	13,500.00	7,405.12	7,405.12	54.85	6,094.88
112-410-61	EMPLOYEE BENEFITS TOTAL	35,930.00	2,734.48	2,734.48	7.61	33,195.52
		49,430.00	10,139.60	10,139.60	20.51	39,290.40

JULY 2026 ENDOWMENT/CAPITAL FUND REPORT

REVENUE REPORT CALENDAR 7/2026, FISCAL 1/2027 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
167-410-4300	INTEREST - LIBRARY ENDOWMENT	.00	.00	.00	.00	.00
167-410-4471	LOCAL GRANTS	18,000.00	.00	.00	.00	18,000.00
167-410-4705	DONATIONS	.00	.00	.00	.00	.00
167-410-4707	DONATIONS/BLDG RENOVATION	18,000.00	.00	.00	.00	18,000.00
167-410-4799	OTHER REVENUES	.00	.00	.00	.00	.00
167-910-4830	TRANSFER IN - LIBRARY ENDOW	.00	.00	.00	.00	.00
167-910-4832	INTERFUND LOAN PAYMENT	.00	.00	.00	.00	.00
	LIBRARY ENDOWMENT TOTAL	36,000.00	.00	.00	.00	36,000.00

BUDGET REPORT CALENDAR 7/2026, FISCAL 1/2027 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
167-410-6751	CONSTRUCTION PROJECTS	50,000.00	.00	.00	.00	50,000.00
167-910-6910	TRANSFER OUT - LIBRARY ENDOWME	.00	.00	.00	.00	.00
	LIBRARY ENDOWMENT TOTAL	50,000.00	.00	.00	.00	50,000.00

JULY 2026 MONEY MARKET REPORT

BANK CASH REPORT 2026

FUND	BANK GL	NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE
BANK	MIDWEST HERITAGE LIB MM BK#4		157,082.12	183.44	0.00	157,265.56	0.00	157,265.56
006	LIBRARY MM ACCOUNT							

JULY 2026 TREASURER'S REPORT

BUDGET REPORT CALENDAR 7/2026, FISCAL 1/2027 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	LIBRARY TOTAL	284,750.00	27,251.02	27,251.02	9.57	257,498.98

TREASURER'S REPORT CALENDAR 7/2026, FISCAL 1/2027

ACCOUNT TITLE		LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
006	LIBRARY OPERATING	2,453.34	1,867.70	17,111.42	.00	12,790.38-
167	LIBRARY ENDOWMENT	329,760.99	.00	.00	.00	329,760.99

CHARITON FREE PUBLIC LIBRARY FY2027 BUDGET — JULY 2026

OPERATING BUDGET REVENUES & EXPENDITURES		BUDGETED	07/2026	BALANCE
BEGINNING BALANCE 7/1/2026 (Cash on hand $135.00)		**FY26 REMAINDER**	**$2,318.34**	**$135.00**
006-410-4300	INTEREST **MONEY MARKET & BEQUESTS**	$4,500.00	$905.95	$905.95
006-410-4470	RURAL FEES (Salaries & Utilities)	$20,900.00	$0.00	$0.00
006-410-4471	GRANTS	$2,500.00	$0.00	$0.00
006-410-4550	MISCELLANEOUS	$0.00	$0.00	$0.00
006-410-4705	DONATIONS	$2,500.00	$15.00	$15.00
006-410-4715	REFUND	$0.00	$0.00	$0.00
006-410-4765	LIBRARY INCOME	$3,700.00	$346.75	$346.75
006-410-4799	OTHER GENEALOGY RENT	$3,900.00	$600.00	$600.00
006-**910**-4830	TRANSFER INTO LIBRARY OPERATING FUND	$0.00	$0.00	$0.00
006-**950**-4000	CITY PROPERTY TAXES (Salaries)	$147,600.00	$0.00	$0.00
	TOTAL INCOME	**$185,600.00**	**$1,867.70**	**$1,867.70**
006-410-6010	GROSS SALARIES	$147,600.00	($10,793.92)	($10,793.92)
006-410-6210	SUBSCRIPTIONS/LICENSES (Annual BRIDGES, 3 yrs Newspapers)	$1,600.00	($1,695.97)	($1,695.97)
006-410-6230	TRAVEL/TRAINING/DUES	$20.00	$0.00	$0.00
006-410-6310	BUILDING & GROUNDS (budgeted $0)	$4,000.00	($1,176.20)	($1,176.20)
006-410-6371	UTILIITIES	$13,000.00	($1,057.12)	($1,057.12)
006-410-6402	ADVERTISING/PUBLICATIONS	$0.00	$0.00	$0.00
006-410- 6405	AUDITOR RECORDING FEES	$1,050.00	$0.00	$0.00
006-410-6411	LEGAL EXPENSES	$0.00	$0.00	$0.00
006-410-6497	MISC. EXPENSES	$0.00	$0.00	$0.00
006-410-6498	PROGRAMMING	$3,000.00	($136.14)	($136.14)
006-410-6505	NEW FURNITURE/EQUIP (budgeted $0)	$0.00	$0.00	$0.00
006-410-6507	OPERATING SUPPLIES	$400.00	($38.06)	($38.06)
006-410-6508	POSTAGE	$150.00	($13.46)	($13.46)
006-410-6522	PRINTED MATERIALS	$5,000.00	($275.91)	($275.91)
006-410-6523	AUDIO-VISUAL MATERIALS	$500.00	($34.92)	($34.92)
006-410-6525	SOFTWARE & TECH SUPPT	$8,500.00	($1,663.26)	($1,663.26)
006-410-6526	JANITOR SUPPLIES	$500.00	($226.46)	($226.46)
	TOTAL EXPENDITURES	**$185,320.00**	**($17,111.42)**	**($17,111.42)**
(Cash on hand: Petty Cash $60, Income Cash Drawers $75)			**BALANCE**	**($15,108.72)**

ENDOWMENT/CAPITAL BUDGET REVENUES & EXPENDITURES		BUDGETED	07/2026	BALANCE
BEGINNING BALANCE 7/1/2026				**$329,760.99**
167-410-4300	INTEREST - LIBRARY ENDOWMENT INCOME	$0.00	$0.00	$0.00
167-410-4471	GRANTS - LIBRARY CAPITAL PROJECTS INCOME	$18,000.00	$0.00	$0.00
167-410-4705	DONATIONS - LIBRARY ENDOWMENT INCOME	$0.00	$0.00	$0.00
167-410-4707	DONATIONS - LIBRARY CAPITAL PROJECTS INCOME	$18,000.00	$0.00	$0.00
167-410-4799	OTHER REVENUES - CAPITAL PROJECTS INCOME	$0.00	$0.00	$0.00
167-910-4830	TRANSFER IN - LIBRARY ENDOWMENT INCOME	$0.00	$0.00	$0.00
	TOTAL CAPITAL INCOME	**$36,000.00**	**$0.00**	**$0.00**
167-410-6751	CAPITAL PROJECT EXPENDITURES	$50,000.00	$0.00	$0.00
				$329,760.99
RESTRICTED	Restricted Memorial Bequests for Collection Purchases			($75,390.01)
			CAPITAL FUND BALANCE	**$254,370.98**

Jul-24	Fiscal Year 2024 Operating Fund Remainder Transferred to Endowment Fund	$54,269.91
Sep-25	Fiscal Year 2025 Operating Fund Remainder Transferred to Endowment Fund	$6,502.34
TBD	Fiscal Year 2026 Operating Fund Remainder Transferred to Endowment Fund	$2,318.34
		$63,090.59

CHARITON FREE PUBLIC LIBRARY
CHARITON, IOWA
SEPTEMBER 2026 CLAIMS

OPERATING FUND CLAIMS		BUDGET LINE	V#	PAYMENT
Alliant Energy	Monthly Electric	006-410-6371	131	$1,003.17
Amazon Capital Services	Programming	006-410-6498	5265	$68.91
	Printed Materials	006-410-6522		$184.34
Chariton Water Department	Monthly Water	006-410-6371	80	$85.45
Kone	Quarterly Contract	006-410-6310	160	$439.32
Mainstay Systems Inc.	MS365 Licenses	006-410-6525	5351	$180.00
Petty Cash	Postage	006-410-6508	68	
Windstream	Monthly Phone & Int.	006-410-6371	858	$297.79
TOTAL OPERATING FUND CLAIMS PAID SEPTEMBER 2026				

CAPITAL PROJECT CLAIMS		BUDGET LINE	V#	PAYMENT
Folkerts Engineering, Inc	Property Survey	167-410-6751	5306	$1,351.64
TOTAL CAPITAL FUND CLAIMS PAID SEPTEMBER 2026				**$1,351.64**

I hereby empower the treasurer of the City of Chariton, Iowa to pay the above amounts.

_____, Vice President of the Chariton Free Public Library Board of Trustees
Sarah Hunkele

Chariton Free Public Library Resolution 9102026

**Resolution to Transfer Funds from Chariton Free Public Library General Fund (006)
to Chariton Free Public Library Endowment Fund (167)**

Whereas, the Chariton Free Public Library Board intends to maintain separate budget lines for the current Fiscal Year Operating Fund and other funds held in reserve for Capital Projects and invested as Restricted Bequests; and

Whereas, a remainder of $2,318.34 of the 2026 Fiscal Year Operating Fund exists;

Therefore, let it be resolved that:

The Chariton Public Library Board orders the transfer of **$2,318.34** from the Library Operating Fund (006) to the Library Endowment Fund (167).

Let it be further resolved that:

The designated funds be transferred by the Chariton City Clerk before September 30, 2026.

This Resolution shall take effect upon adoption and shall be reflected in the minutes of the Chariton Free Public Library Board.

Vote:

Fenton ___ Fredericks ___ Hunkele ___ Meyer ___ Muehlenthaler ___ Pillsbury-Allen ___ Reida ___ Sharp ___

Adopted by the Chariton Free Public Library Board of Chariton, Iowa this _____th day of _____, 2026.

_____

Chariton Free Public Library Board Vice President, Sarah Hunkele

Chariton Free Public Library
Director's Report
September 10, 2026

Enrich Iowa Reports:

About Enrich Iowa

The State Library annually administers funding appropriated by the Iowa Legislature to libraries in Iowa. Enrich Iowa consists of three programs to aid libraries in offering improved service to Iowans:

- **Open Access** enables Iowans to check out physical materials at participating libraries, providing them with direct access to more materials and information resources.

  OPEN ACCESS Report Submitted 8/24/26.

- **Interlibrary Loan Reimbursement** provides Iowans with equal access to library resources by supporting loans of materials among all types of libraries. (included in annual survey)

- **Direct State Aid** improves library services and reduces inequities among communities.

  To participate in any of the Enrich Iowa programs, eligible libraries must complete and submit a Letter of Agreement in the spring for the following fiscal year.

  DIRECT STATE AID Report Submitted 8/24/26.

FY26 IOWA PUBLIC LIBRARY GENERAL INFORMATION SURVEY Report Submitted 8/24/26.

Other than the attached email from Jamie in accounts at Wood Roofing, we've heard nothing about the issues remaining with the job and no work has been done to remedy the situation.

Also attached is the email that I sent out to several local contractors to see if they would be interested in receiving a request for proposals on projects to be completed this year and next. Kevin Gwinn had suggested to Travis Demichelis that he submit a quote for the repair and painting of the trim and soffits. Travis came by to look at the project and said he'd submit a quote.

I received only one response to my contractor email. Lucas County Electrics said they'd be interested in providing a quote for the Garden electrical project. I'll ask them to attend the next Building and Grounds meeting.

I have submitted our plot survey and fence plan to Shawn Werts to obtain a fence permit from the City.

I'm on the agenda for the City Council's 9/21/26 meeting to talk about our Young Reading Garden concepts. I'll supply them with a packet demonstrating ideas for the plan and images of furniture we have and plants we've talked about.

Kris Murphy

September 10, 2026