



CLINTONVILLE PUBLIC LIBRARY

LIBRARY BOARD MEETING
AT CLINTONVILLE PUBLIC LIBRARY
75 Hemlock St., Clintonville, WI 54929
4:00 PM
THURSDAY FEBRUARY 13, 2025

February 7, 2025

Brandon Braden
Jeanne Witt
Penny Leder
Mike Hankins

Troy Kuhn
Jeanine Supanich
Polly Goodell

Agenda

1. Call to Order; Roll Call
2. Approval of Agenda
3. Citizens Forum
4. Friends of the Library Report
5. Approval of Minutes from January 9, 2025
6. Approval of January Financial and Special Accounts Reports
7. Approval of February 2025 bills
8. Discussion of Librarian's Report
9. Approve State Annual Report
10. Approve Statement Concerning Public Library System Effectiveness
11. Set Next Meeting Day and Time
12. Adjourn

JS/jh

Posted: Clintonville City Hall, Clintonville Public Library, Community Center

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Clintonville Public Library at 715-823-4563

www.clintonvillelibrary.org
e-mail: cpl@clintonvillelibrary.org

CLINTONVILLE PUBLIC LIBRARY

AGENDA INFORMATION

February 7

Approve State Annual Report

The Library's Annual Report is in a separate email. There is only one difference between last and this year's report. On page 2 under section II. Library Collections, there is a small section asking who purchased/provided e-books, e-serials, e-audio, e-video, research databases, and online learning platforms used by patrons of the library.

Other highlights compared to 2023:

- 4.8% increase in total circulation
- 3.52% increase in library visits
- 17% increase in public computer usage
- 11% increase in number of programs and 52% increase in program attendance

Approve Statement Concerning Public Library System Effectiveness

Section XV of the State Annual Report asks the Library Board to indicate if the Library System provided effective leadership and met the needs of the Library. I would recommend the approval of the statement that OWLS provided effective leadership and adequately met the needs of the Library.

Clintonville Public Library
Board Meeting
1/9/2025

1. Called to order at 4:02pm. Present: Brandon Braden, Jeanne Witt, Penny Leder, Troy Kuhn, and Jeanine Supanich. Absent: Polly Goodell, Mike Hankins
2. Motioned by Penny to approve the agenda; seconded by Brandon. All voted in favor.
3. Citizens forum: none present
4. Friends of the Library Report: Jeff Hoffman has left the board; Fran Heckman will be his replacement.
5. Penny motioned to approve the December meeting minutes; seconded by Brandon. All voted in favor.
6. Approval of Dec financial and special accounts question about 204 and how it is spent. Account to cover other expenses not budgeted for. If a gift and memorial it is indicated how spent. Some accounts have stipulations. Asked about getting interest on a savings account. Talked about the Gift & Memorial account to put some money in a CD to gain more interest. Penny asked that we look into investment recommendations Brandon motioned to approve Penny second roll taken and passed.
7. Approval of January bills in the amount of \$32,033.70. Troy motioned Jeanne approved Roll taken, Passed
8. Librarians report. Asked if we had hard copies of video games as downloads available. Good reflection and discussion of video game rentals and Green Tree visits. Library involvement in the Elementary school. Hoopla had 30 people do 4 times last month.
9. Roster of Board and Staff presented
10. Trustee essentials Chapter 7 was given for reference
11. Next meeting February 13 at 4:00pm
12. Jeanne motion to adjourn, Troy second

**CLINTONVILLE PUBLIC LIBRARY
FINANCIAL STATEMENT
JANUARY 2025**

EXPENDITURES							to date	January
ACCOUNT	ACCT	DESCRIPTION	JANUARY	YTD	BUDGET	BALANCE	2025	2024
							% SPENT	% SPENT
204-55110-41- 1100		SALARIES - STAFF	22,904.92	22,904.92	211,980.00	189,075.08	11%	7%
204-55110-41- 1110		JANITOR SALARIES	1,354.29	1,354.29	16,300.00	14,945.71	8%	6%
204-55110-41- 1500		EMPLOYEE BENEFITS	9,568.84	9,568.84	94,447.00	84,878.16	10%	9%
TOTAL SALARIES			33,828.05	33,828.05	322,727.00	288,898.95	10%	8%
204-55110-41- 2100		INFORMATION TECHNOLOGY	455.26	455.26	18,000.00	17,544.74	3%	0%
204-55110-41- 2250		TELEPHONE SERVICE	122.63	122.63	2,200.00	2,077.37	6%	1%
204-55110-41- 2260		GAS	887.85	887.85	4,700.00	3,812.15	19%	14%
204-55110-41- 2270		WATER AND ELECTRICITY	0.00	0.00	10,000.00	10,000.00	0%	0%
204-55110-41- 3110		POSTAGE	1.33	1.33	700.00	698.67	0%	0%
204-55110-41- 3112		COPIES	0.00	0.00	2,500.00	2,500.00	0%	0%
204-55110-41- 3122		STAFF DEVELOPMENT	0.00	0.00	1,000.00	1,000.00	0%	0%
204-55110-41- 3123		MAINTENANCE SUPPLIES	65.25	65.25	1,500.00	1,434.75	4%	0%
204-55110-41- 3150		OFFICE SUPPLIES	0.00	0.00	3,000.00	3,000.00	0%	0%
204-55110-41- 3260		SUBSCRIPTIONS & PERIODICAL	0.00	0.00	150.00	150.00	0%	0%
204-55110-41- 3261		MARKETING	0.00	0.00	0.00	0.00	0%	0%
204-55110-41- 3269		BOOKS - ADULT	185.05	185.05	12,693.00	12,507.95	1%	0%
204-55110-41- 3270		BOOKS - JUVENILE	62.91	62.91	12,692.00	12,629.09	0%	0%
204-55110-41- 3272		eCONTENT	0.00	0.00	7,800.00	7,800.00	0%	0%
204-55110-41- 3280		PROGRAMS	0.00	0.00	3,000.00	3,000.00	0%	0%
204-55110-41- 3285		FINE ARTS & AV - ADULT	0.00	0.00	3,500.00	3,500.00	0%	0%
204-55110-41- 3286		FINE ARTS & AV - JUVENILE	0.00	0.00	3,000.00	3,000.00	0%	0%
204-55110-41- 3310		TRAVEL & TRAINING EXPENSES	0.00	0.00	1,000.00	1,000.00	0%	0%
204-55110-41- 3490		OTHER OPERATING EXPENSES	49.25	49.25	1,000.00	950.75	5%	0%
204-55110-41- 3560		BUILDING REPAIR/MAINTENANC	213.00	213.00	4,000.00	3,787.00	5%	0%
204-55110-41- 5110		INSURANCE ON BUILDINGS	0.00	0.00	3,924.00	3,924.00	0%	0%
204-55110-41- 5130		INSURANCE-GEN. LIABILITY	0.00	0.00	1,662.00	1,662.00	0%	0%
SUBTOTAL			2,042.53	2,042.53	98,021.00	95,978.47	2%	1%
TOTAL OPERATING EXPENSES			35,870.58	35,870.58	420,748.00	384,877.42	9%	6%
CAPITAL FUND								
401-57610-41- 8102		COMPUTER & EQUIPMENT	0.00	0.00	0.00	0.00	0%	0%
401-57610-41- 8103		OFFICE FURNITURE & EQUIPME	0.00	0.00	0.00	0.00	0%	0%
401-57610-41- 8200		CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0%	0%
SUBTOTAL			0.00	0.00	0.00	0.00	0%	0%
TOTAL EXPENDITURES			35,870.58	35,870.58	420,748.00	384,877.42	9%	6%
REVENUE							to date	to date
ACCOUNT	ACCT	DESCRIPTION	JANUARY	YTD	BUDGET	BALANCE	2025	2024
							% REC'D	% REC'D
204-41110-41		GENERAL PROPERTY TAXES	0.00	0.00	239,233.00	(239,233.00)	0%	0%
204-43790-41		OWLS SUPPORT	0.00	0.00	168,065.00	(168,065.00)	0%	0%
204-46710-41		LIBRARY FEES	40.28	40.28	750.00	(709.72)	5%	19%
204-46711-41		COPY MACHINE REVENUE	517.58	517.58	4,000.00	(3,482.42)	13%	10%
204-48110-41		INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0%	0%
204-48900-41		MISCELLANEOUS REVENUE	0.00	0.00	8,700.00	(8,700.00)	0%	18%
204-49300-41		FUND BALANCE APPLIED	0.00	0.00	0.00	0.00	0%	0%
SUBTOTAL			557.86	557.86	420,748.00	(420,190.14)	0%	0%
TOTAL REVENUE			557.86	557.86	420,748.00	(420,190.14)	0%	0%

**CLINTONVILLE PUBLIC LIBRARY
SPECIAL ACCOUNTS REPORT
AS OF JANUARY 31, 2025**

204-41-ACCOUNT DESCRIPTION	JANUARY	CURRENT BALANCE	INTEREST YTD	12/31/2024 BALANCE
204 FUND CARRYOVER FROM PREVIOUS YEAR		92,355.07		92,355.07
EXCESS BUDGET REVENUE/FUND CARRYOVER SPENT		0.00		0.00
TOTAL 204 FUND BALANCE		92,355.07		92,355.07

805-41-ACCOUNT DESCRIPTION	JANUARY	CURRENT BALANCE	INTEREST YTD	12/31/2024 BALANCE
CDS				
6501084081 Gift & Memorial CD due 1/3/2026 Bank First 3.02%				
Miller	0.00	1,469.47	0.00	1,469.47
Gift & Memorial	0.00	13,819.56	0.00	13,819.56
Gift & Memorial CD Balance	0.00	15,289.03		15,289.03
6501084096 Mantin Savings CD due 1/3/2026 Bank First 3.02%	0.00	12,628.71	0.00	12,628.71
6501084066 Combined CD due 1/3/2026 at Bank First 3.02%				
Thompson	0.00	12,918.44	0.00	12,918.44
Schultz	0.00	33,948.53	0.00	33,948.53
Mantin	0.00	13,211.97	0.00	13,211.97
OES	0.00	13,099.80	0.00	13,099.80
Combined CD Balance	0.00	73,178.74		73,178.74

BILLINGS ESTATE DONATION				
6501084075 CD due 1/3/2026 Bank First 3.02%	0.00	225,902.45	0.00	225,902.45
6501084072 Billings CD due 1/3/2026 Bank First 3.02%	0.00	208,617.24	0.00	208,617.24
Total Billings Estate Donation	0.00	434,519.69		434,519.69

SAVINGS ACCOUNT (Mantin Funds) at Fox Communities				
120574 BALANCE - JANUARY 1		2,271.33		2,271.33
INTEREST RECEIVED	0.00	0.00	0.00	0.00
OTHER REVENUE	0.00	0.00	0.00	0.00
SUBTOTAL	0.00	2,271.33	0.00	0.00
EXPENDITURES	0.00	0.00	0.00	0.00
SAVINGS ACCOUNT BALANCE		2,271.33		2,271.33
BANK BALANCE SUBTOTAL		537,887.50		537,887.50

GIFT & MEMORIAL ACCOUNT				
BALANCE - JANUARY 1		22,583.02		33,390.46
805-48500-41 DONATIONS/CONTRIBUTIONS*	0.00	0.00		925.00
805- SUBTOTAL		22,583.02		34,315.46
55110-41-3492 EXPENDITURES**	0.00	295.00		11,732.44
SUBTOTAL		22,288.02		22,583.02
TOTAL 805 FUND BALANCE		560,175.52		560,470.52

GIFT & MEMORIAL ACCOUNT DETAIL	
805-48500-41 *DONATIONS/CONTRIBUTIONS	JANUARY
TOTAL DONATIONS	0.00

805-	
55110-41-3492 **EXPENDITURES	
Amazon	295.00
TOTAL EXPENDITURES	295.00

TOTAL 204 & 805 LIBRARY FUND BALANCE **652,530.59** **652,825.59**

CLINTONVILLE PUBLIC LIBRARY
MONTHLY TRANSACTIONS
FEBRUARY 2025

This is to certify that the expenditures listed in this document are duly authorized for payment at a regular meeting of the Board of Trustees held on February 13, 2025

RECEIPTS

204-41110-41	GENERAL PROPERTY TAXES	0.00
204-43790-41	OWLS SUPPORT	0.00
204-46710-42	LIBRARY FEES - January	21.28
204-46710-42	LIBRARY FEES - February to date	41.97
204-46711-42	COPY MACHINE REVENUE - January	427.53
204-46711-42	COPY MACHINE REVENUE - February to date	102.56
204-48900-41	MISCELLANEOUS REVENUE	
204-48900-41	TOTAL MISCELLANEOUS REVENUE	0.00
	204 ACCOUNTS SUBTOTAL	593.34
401-57610-41-	CAPITAL FUND	0.00
	TOTAL REVENUE	593.34

EXPENDITURES

204-55110-41-		
1100 SALARIES-STAFF		
Staff	January salaries	22,904.92 *
1100 SALARIES-STAFF	TOTAL	22,904.92
1110 SALARIES-MAINTENANCE		
Maintenance staff	January salaries	1,354.29 *
1110 SALARIES-MAINTENANCE	TOTAL	1,354.29
1500 EMPLOYEE BENEFITS		
Total staff	January benefits	9,568.84 *
1500 EMPLOYEE BENEFITS	TOTAL	9,568.84
2100 COMPUTER EXPENSES		
Civic Systems, LLC	Online Payroll, Budget, & Invoice System	414.28
Integrated Solutions	Content on City website	40.98
Outagamie Waupaca Library System	Laptop Software License	12.00
2100 COMPUTER EXPENSES	TOTAL	467.26
2250 TELEPHONE		
Spectrum	January bill	128.62 *
2250 TELEPHONE	TOTAL	128.62
2260 GAS		
We Energies	January bill	887.85 *
2260 GAS	TOTAL	887.85
2270 WATER & ELECTRICITY		
Clintonville Utilities	January bill	1,260.11 *
2270 WATER & ELECTRICITY	TOTAL	1,260.11
3110 POSTAGE		
Baker & Taylor	Shipping	1.33
Baker & Taylor	shipping	4.39
Baker & Taylor	shipping	2.40
Baker & Taylor	shipping	5.32
Ingram	postage - adult books	9.00
Ingram	postage - adult books	3.00
Ingram	postage - adult books	9.00
Ingram	postage - adult books	9.00

Ingram	postage - adult books	9.00
Ingram	postage - adult books	9.00
Ingram	postage - adult books	9.00
USPS	shipping	17.30
3110 POSTAGE		TOTAL 87.74
3112 COPIES		
Amazon	8 1/2 x 14 copy paper	9.17
City Hall	Copy Paper	124.50
3112 COPIES		TOTAL 133.67
3122 STAFF DEVELOPMENT		
Cardmember Service	Library Legislative Day Registration-Jamie	45.00
3122 STAFF DEVELOPMENT		TOTAL 45.00
3123 MAINTENANCE SUPPLIES		
Amazon	Facial Tissue	47.25
Amazon	Disinfecting Wipes	18.00
Parks & Rec	Garbage Bags	18.40
3123 MAINTENANCE SUPPLIES		TOTAL 83.65
3150 OFFICE SUPPLIES		
Amazon	Tape Dispenser	25.99
ELM USA Inc.	Disc Cleaner machine usage	25.00
3150 OFFICE SUPPLIES		TOTAL 50.99

3260 SUBSCRIPTIONS & PERIODICALS

3260 SUBSCRIPTIONS & PERIODICALS TOTAL 0.00

3261 MARKETING

3261 MARKETING TOTAL 0.00

3269 BOOKS-ADULT

Baker & Taylor	adult books	69.59
Baker & Taylor	adult books	63.50
Baker & Taylor	adult books	111.83
Baker & Taylor	adult books	25.65
Center Point Large Print	Large print books	63.74
Gale Cengage	Large print books	61.48
Gale Cengage	Large print books	53.98
Ingram	adult books	34.84
Ingram	adult books	265.85
Ingram	adult books	16.23
Ingram	adult books	45.02
Ingram	adult books	64.30
Ingram	adult books	64.95
Ingram	adult books	27.98
3269 BOOKS-ADULT	TOTAL	968.94

3270 BOOKS-JUVENILE

Baker & Taylor	children's books	62.91
Baker & Taylor	children's books	375.58
Baker & Taylor	children's books	127.99
Baker & Taylor	children's books	506.11
3270 BOOKS-JUVENILE	TOTAL	1,072.59

3272 eCONTENT

Midwest Tape	Hoopla	627.05
Outagamie Waupaca Library System	WPLC Digital Buying Pool Share	1,702.29
3272 eCONTENT	TOTAL	2,329.34

3280 PROGRAMS

Amazon	Program Supplies	33.29
Amazon	Program Supplies	61.84
Amazon	Program Supplies	19.85
Amazon	Program Supplies	46.48
Amazon	Program Supplies	30.86
Noah's Ark Animal Workshop	Teddy Bear Workshop Kits	342.80
Tadych's Marketplace Foods	Tortoise Food	2.88
Tadych's Marketplace Foods	Tortoise Food	2.88
Tadych's Marketplace Foods	Tortoise Food	2.78 MR
3280 CHILDREN'S PROGRAMS	TOTAL	543.66

3285 A/V MATERIALS-ADULT

Amazon	movies	17.96
Amazon	movies	69.91
Amazon	movies	76.63
3285 A/V MATERIALS-ADULT	TOTAL	164.50

3286 A/V MATERIALS-JUVENILE

Amazon	movies	55.20
3286 A/V MATERIALS-JUVENILE	TOTAL	55.20

3310 TRAVEL & TRAINING EXPENSES

Cardmember Service	Library Legislative Day-Lodging	132.54
3310 TRAVEL & TRAINING EXPENSES	TOTAL	132.54

3490 OTHER EXPENSES

GFL Environmental	Garbage Service	18.00
GFL Environmental	Garbage Service	18.00

Torborgs Lumber	Key Duplicates		9.95
Unique Management Services, Inc.	Accounts sent to collections		49.25
3490 OTHER EXPENSES		TOTAL	95.20
3560 BUILDING REPAIR/MAINTENANCE			
A-1 Elevator Sales & Service	Semi-Annual Service		213.00
Apex Fire Protection LLC	Annual Fire Extinguisher Inspections		65.00
Automated Comfort Controls	Preventative Maintenance Materials		460.28
3560 BUILDING REPAIR/MAINTENANCE		TOTAL	738.28
5110 INSURANCE ON BUILDINGS			
Municipal Property Insurance Company	Municipal Property Insurance		3,755.00
McClone	Building/Property Insurance		17.63
5110 INSURANCE ON BUILDINGS		TOTAL	3,772.63
5130 INSURANCE - GENERAL LIABILITY			
Municipal Property Insurance Company	Equipment-Business Income Liability		450.46
McClone	General Liability Insurance		268.33
5130 INSURANCE - GENERAL LIABILITY		TOTAL	718.79
204-55110-41 ACCOUNTS TOTAL			46,981.61
GIFT & MEMORIAL ACCOUNT (805-55110-41-3492)			
Amazon	WI Room Chairs		295.00
GIFT & MEMORIAL ACCOUNT		TOTAL	295.00
COMPUTERS & EQUIPMENT (401-57610-41-8102)			
COMPUTERS & EQUIPMENT		TOTAL	0.00
OFFICE FURNITURE & EQUIPMENT (401-57610-41-8103)			
OFFICE FURNITURE & EQUIPMENT		TOTAL	0.00
CAPITAL IMPROVEMENTS (401-57610-41-8200)			
CAPITAL IMPROVEMENTS		TOTAL	0.00
*prepaid	**additional bill		
			GRAND TOTAL 47,276.61
***adjusted amount	MR=Miscellaneous Revenue		

CLINTONVILLE PUBLIC LIBRARY
MONTHLY REPORTS
FEBRUARY 2025

JAMIE HEIN, LIBRARY DIRECTOR'S REPORT:

AAC Meeting

I attended the OWLSnet Automation Advisory Committee (AAC) meeting on January 10 online. We talked about the InfoSoup Advantage Collection Pilot, Annual Reports, ILS Exploration, and reviewed the OWLSnet Fees Formula. Up for voting were updates to the Resource Sharing Policy and Procedures as well as the Short Loan Procedure, which all passed.

Meeting with Elementary Principals

Hannah and I met with Clintonville Elementary Principals Madalyn Simonis and Matt Hanson about having a collaboration over the summer with staff from the elementary school participating in an activity at the library. This was an idea generating meeting and we will see if anything comes of it. Hannah reiterated her willingness to visit the elementary school to share things about the public library with students.

Wild Wisconsin Winter Web Conference

I attended the Wild Wisconsin Winter Web Conference on January 22 & 23. I attended the sessions on reader's advisory, management tactics, supervising, and space reorganization. All of the sessions provided some useful tips and strategies.

Friends of the Library Meeting

I attended the Friends of the Clintonville Public Library board meeting on January 22. The Friends approved Fran Heckman as a new board member, discussed benefits of being a member of the Friends, guest speakers for 2024, technology for the treasurer's use, and revised responsibilities for President, V-P, Treasurer, Secretary, and Library Board Liaison. Additionally, I presented a list of anticipated 2025 expenses in the amount of \$11,770.32, which they approved.

YOUTH SERVICES JANUARY 2025 REPORT



Game Nights

Thursday weekly game nights have grown so much in the past few months...I have had such a good time meeting new kids and families and playing new games with them each week. I purchased some new Switch controllers and games at the end of last year, which the kids have really appreciated. Several kids have started bringing snacks for everyone to share, and it's been such a joy to see them form friendships and excitedly come to game night each week! Thursdays have become the day I most look forward to at work.

Teen Homeschool Meet-Up

The first teen homeschool meet-up happened this month! We had 14 kids show up from Wolf River Homeschool group and participated in making "bad" art. I put out a ton of random art supplies and let the kids make whatever they wanted and encouraged them to make it silly/ugly/terrible! They all had SO much fun being creative and voted for their favorite art piece at the end (winner pictured to the right with his art piece "Why: A Pinecone Mystery"). I'm looking forward to our group next month!



Homeschool meet-up fun!



Program Numbers

Storytimes: 50 kids, 23 adults
Pokemon club: 12 kids, 0 adults
DIY Crafts: 34 kids, 14 adults
Game Night: 72 kids, 4 adults
Fictional Friend: 174 kids, 1 adults
After School Adv: 4 kids, 0 adults
Lego club: 27 kids, 11 adults
St. Martin's visits: 234 kids, 26 adults
Teen Night: cancelled

ASHLEY BORMAN, TECHNICAL SERVICES LIBRARIAN'S REPORT:

I have continued to provide reference services through e-mail and in person for patrons who need assistance with obituaries and finding information in the Wisconsin room.

Adult crafting for January was Jenga block snowmen. We had 10 people in attendance. February's craft is embroidered felt heart decorations.

In March, we will be doing a speed puzzle contest on Saturday, March 15th. I have started advertising for this as registration is required for teams.

I spent some more time weeding some of the adult collections.

As always, I continue to purchase, catalog, and process materials.

I continue to have meetings with other OWLS members to discuss and review our options for library software systems. We are currently organizing our wants and needs for what such a system should have for us. Once we have this organized and our priority items to look for, we will begin reviewing possible software options.

I also continue to work on obituaries when time allows. I have also enlisted the help of one of our front desk staff, Rebecca with inputting obituaries from current newspapers.

UPCOMING WORKSHOPS, MEETINGS, & CLASSES:

- None to report.

GIFTS AND MEMORIALS:

The following individuals and organizations donated funds to the Library:

- None to report.

CLINTONVILLE PUBLIC LIBRARY													month	to date	month										13	
2025 MONTHLY ACTIVITIES REPORT													2024	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	26	22	302	285	250	63	301	302	303	304	302		
Days open	26	0	0	0	0	0	0	0	0	0	0	0	22	26	22	302	285	250	63	301	302	303	304	302		
DOOR COUNT																										
Door count	4,175	0	0	0	0	0	0	0	0	0	0	0	4,338	4,175	4,338	53,021	41,924	17,094	18,082	80,656	78,764	79,106	84,369	84,469		
Avg per day open	161												197	161	197	176	147	68	287	268	261	261	278	280		
CIRCULATION																										
Circs	3,688	0	0	0	0	0	0	0	0	0	0	0	4,112	3,688	4,112	42,867	39,508	26,127	22,410	61,388	68,751	73,866	79,700	78,394		
Renewals	740	0	0	0	0	0	0	0	0	0	0	0	836	740	836	8,252	8,268	6,623	7,526	19,020	20,472	20,325	20,331	19,543		
Subtotal Circulation	4,428	0	0	0	0	0	0	0	0	0	0	0	4,948	4,428	4,948	51,119	47,776	32,750	29,936	80,408	89,223	94,191	100,031	97,937		
Avg circ per day open	170												225	170	225	169	168	131	475	267	295	313	329	324		
Overdrive-Audiobook Uses	520	0	0	0	0	0	0	0	0	0	0	0	368	520	368	4,614	4,869	4,002	3,555	3,171	2,361	1,914	1,641	1,439		
Overdrive-Ebook Uses	320	0	0	0	0	0	0	0	0	0	0	0	374	320	374	3,747	4,182	3,742	4,355	3,124	2,861	3,136	3,100	2,893		
Overdrive-Magazine Uses	170	0	0	0	0	0	0	0	0	0	0	0	126	170	126	1,206	509	166	339	378	n/a	n/a	n/a	n/a		
Hoopla	245	0	0	0	0	0	0	0	0	0	0	0	211	245	211	2,138	1,582	1,313	1,660	1,432	1,124	697	n/a	n/a		
Total Circulation	5,683	0	0	0	0	0	0	0	0	0	0	0	6,027	5,683	6,027	62,824	58,918	41,973	40,244	88,513	95,569	99,938	104,864	102,269		
INTERLIBRARY LOAN																										
Total loaned	2,333	0	0	0	0	0	0	0	0	0	0	0	2,355	2,333	2,355	29,086	29,124	24,414	14,565	32,480	33,304	35,627	34,944	29,908		
Total borrowed	986	0	0	0	0	0	0	0	0	0	0	0	1,067	986	1,067	11,199	11,087	9,911	8,494	17,913	19,708	21,559	22,876	22,268		
Net	1,347												1,288	1,347	1,288	17,887	18,037	14,503	6,071	14,567	13,596	14,068	12,068	7,640		
REGISTERED BORROWERS																										
	1st Q	%		2nd Q	%		3rd Q	%		4th Q	%															
Adult													2,421	2,585	2,421	2,911	2,916	2,988	2,941	3,577	3,807		3,973	4,326		
Juvenile													1,066	1,150	1,066	1,344	1,308	1,358	1,349	1,743	1,873		1,961	2,032		
Total borrowers													3,528	3,769	3,528	4,301	4,263	4,397	4,342	5,370	5,710		5,963	6,390		
Resident													1,933	2,039	1,933	2,400	2,299	2,441	2,395	2,851	2,968		3,080	3,218		
Nonresident													1,595	1,730	1,595	1,901	1,964	1,956	1,947	2,519	2,742		2,883	3,172		
PROGRAMMING																										
Adult programs in library	2	0	0	0	0	0	0	0	0	0	0	0	1	2	1	27	49	55	27	37	25	37	56	30		
Attendance	12	0	0	0	0	0	0	0	0	0	0	0	3	12	3	234	4,411	8,820	1,989	196	129	255	279	181		
Adult outreach programs	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	16	5	0	0	0	0	0		
Attendance	15	0	0	0	0	0	0	0	0	0	0	0	0	15	0	40	46	218	166	0	0	0	0	0		
Teen programs in library	3	0	0	0	0	0	0	0	0	0	0	0	3	3	3	22	4	0	30	89	38	12	19	14		
Attendance	36	0	0	0	0	0	0	0	0	0	0	0	32	36	32	331	67	0	1,303	529	282	61	107	86		
Juvenile programs in library	9	0	0	0	0	0	0	0	0	0	0	0	9	9	9	56	31	27	146	383	308	245	248	265		
Attendance	415	0	0	0	0	0	0	0	0	0	0	0	480	415	480	3,298	1,068	1,028	10,528	6,803	5,914	5,378	5,742	5,594		
Juvenile outreach programs	1	0	0	0	0	0	0	0	0	0	0	0	1	1	1	13	32	2	22	121	70	65	86	84		
Attendance	32	0	0	0	0	0	0	0	0	0	0	0	29	32	29	2,263	2,016	303	324	1,988	1,393	985	1,290	1,187		
Total programs	16	0	0	0	0	0	0	0	0	0	0	0	14	16	14	118	117	85	241	635	441	359	409	393		
Total attendance	510	0	0	0	0	0	0	0	0	0	0	0	544	510	544	6,126	7,602	10,197	14,362	9,682	7,718	6,679	7,418	7,048		
Meeting Rm (not lib pgms)	23	0	0	0	0	0	0	0	0	0	0	0	19	23	19	190	185	0	19	277	175	154	154	76		
VOLUNTEERS																										
Number	2	0	0	0	0	0	0	0	0	0	0	0	3	2	3	26	20	16	3	45	55	25	1	15		
Hours worked	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	6	13	79	56	54	26	125	233.00	162.00	8.00	43.00		
COMPUTER STATS																										
Public Computer sessions	271	0	0	0	0	0	0	0	0	0	0	0	142	271	142	1,936	1,939	1,043	1,177	5,141	6,273	7,458	7,395	8,541		
Laptop Checkouts	1	0	0	0	0	0	0	0	0	0	0	0	2	1	2	10	9	0	2	29	98	87	114	117		
Wireless sessions	557	0	0	0	0	0	0	0	0	0	0	0	568	557	568	7,370	5,562	4,072	2,492	6,353	6,630	7,711	7,807	7,147		
Total website page views	1,268	0	0	0	0	0	0	0	0	0	0	0	1,074	1,268	1,074	16,291	17,267	22,123	1,074	30,272	35,689	38,599	37,431	30,904		
Facebook likes	1,488	0	0	0	0	0	0	0	0	0	0	0	1,412	1,488	1,412	1,370	1,214	1,067	1,020	959	833	736	650	578		

