



Joplin Public Library

TENTATIVE AGENDA

12 June 2020

The next regular meeting of the Joplin Public Library Board of Trustees is Monday, June 15, 2020, at 4:00 p.m. in the Community Room of the Library. The meeting will be streamed live on the Library's YouTube channel, at https://www.youtube.com/channel/UCjifjJk_lCaphjeDLQDH4Ng

- I. INTRODUCTION:** New Board Member Jennifer Baldwin
- II. BOARD EDUCATION:** Library Makerspace – Post Art Library Director Jill Sullivan
- III. MINUTES FOR THE May 2020 MEETING**
- IV. EXPENDITURES:**
 - A. Voucher
 - B. Expenditures
 - C. Revenues
- V. COMMITTEE REPORTS:** None.
- VI. UNFINISHED BUSINESS:**
 1. Update on the Library's phased reopening
- VII. NEW BUSINESS:**
 1. Election of Board Officers
 2. Designation of committee assignments
 3. Reactivating the Personnel Committee
- VIII. LIBRARIAN'S REPORT:**
 - A. Announcements:
 - B. Statistics:

The Joplin Public Library Board of Trustees meets at 4:00 p.m. on the third Monday of the month. Anyone wishing to address the Board of Trustees must submit a request in writing prior to the regular Board meeting. Request forms are available in the Library Administrative Office during regular business hours. Individuals appearing before the Board will be limited to five minutes speaking time. If you are in need of disability-related auxiliary aids or services, contact the Library Administrative Assistant's office at (417) 623-7953. Forty-eight hours' notice is requested.

**LIBRARY MINUTES
BOARD OF TRUSTEES
JOPLIN PUBLIC LIBRARY
18 MAY 2020**

The regular meeting of the Joplin Public Library Board of Trustees was called to order at 4:05 p.m. by President Mary Gaarder. Board Members Mary Gaarder, Doug Glynn, Barbara Hicklin, Nicole Shoaf (via Zoom), David Layne, Lisa Erickson, Jim Fleischaker, Emily Stanley, and Andrea Cullers, and Library Director Jeana Gockley were present. Children's Librarian Christina Matekel-Gibson was also present.

In light of the COVID-19 pandemic and the Library building's current closure, the meeting was streamed live on the Library's YouTube channel.

BOARD EDUCATION: Children's Librarian Christina Matekel-Gibson reported on the 2020 all-ages Summer Reading Program. This year the Library will use an online platform called Beanstack that allows participants to log hours and activities. Programming will be virtual this year due to COVID-19. There are game boards for children, teens and adults.

MINUTES: Minutes from the regular April 2020 meeting were approved as distributed.
(Fleischaker/Glynn) 8/0

VOUCHERS: April non-salary expenditures in the amount of \$24,329.75 were approved.
(Hicklin/Fleischaker) 8/0

COMMITTEE REPORTS: None.

UNFINISHED BUSINESS:

- **Closure of the Library due to COVID-19.** Jeana has developed a phased reopening plan. Phase 1, Department Heads and custodial staff returned to work in-house on May 4. May 6, pages and other limited departmental staff returned, and there was a soft reopening of the exterior book drop. Phase 2, official reopening of the exterior book drop on May 11. Phase 3, all circulation and reference staff returned to work, curbside pick-up started May 14 and limited interlibrary loan services were restored.

Returned items are being quarantined for 24 hours and are being vetted for pests. Cleaning supplies and protective gear have been acquired but some are still needed. Phase 4 would be to reopen the library, with restrictions. The Department Heads will talk further at their weekly meeting about phases 4-6.

NEW BUSINESS:

1. **Expiration of Doug Glynn's term.** Jeana presented Mr. Glynn with a plaque commemorating his nine years of service on the Board. He had words of thanks for the entire Board, Jeana and Administrative Assistant Lisa Brown. The City Council is slated to name his replacement June 1.

- 2. Financials for Hager and Foundation accounts.** Mr. Layne met with Wells Fargo representatives regarding the Library's accounts there. He summarized the meeting and presented reports.

LIBRARIAN'S REPORT:

Announcements:

Community Engagement

- During the week of May 4, KOAM, The Joplin Globe and KSNF/KODE did stories on the phased reopening.
- On May 15, KOAM/FOX14 did a story about City and Library funding.
- On May 16, KSNF/KODE did a story about the new Curbside Pickup service.

Training

- Department heads have been offering a series of COVID-19 related training for returning staff.

Jeana presented a thank-you card from Library staff to the Board members.

Statistics: Numbers for e-resources have increased quite a bit, but there are no programming numbers in light of the closure due to COVID-19.

STAFF COMMENTS: None.

BOARD COMMENTS: None.

The meeting adjourned at 5:24 p.m.

Written by

Administrative Assistant

Approved by

Library Director

The next regular meeting of the Board of Trustees of the Joplin Public Library will be held at 4 p.m. Monday, 15 June 2020.

Joplin Public Library Monthly Voucher

5/2020

TO THE FINANCIAL DIRECTOR

This is to certify that claims against the Joplin Public Library have been examined and approved by the Board of Trustees as follows:

	Vendor	Line#	Amount
Confirmation	BURYL ALAN BROWN	705-9502-560-2015: Janitorial Supplies	63.54
Confirmation	HUGO'S INDUSTRIAL SUPPLY	705-9502-560-2015: Janitorial Supplies	2,407.75
Confirmation	JEANA GOCKLEY	705-9502-560-2015: Janitorial Supplies	17.60
Confirmation	US BANK	705-9502-560-2015: Janitorial Supplies	7.16
		Line Item Total	2,496.05
Confirmation	BAYSCAN TECHNOLOGIES	705-9502-560-2105: Computer Supplies	388.00
Confirmation	TECH LOGIC	705-9502-560-2105: Computer Supplies	584.00
		Line Item Total	972.00
Confirmation	TECH LOGIC	705-9502-560-2110: Computer Software	672.00
		Line Item Total	672.00
Confirmation	US BANK	705-9502-560-2120: General Office Suppli	156.75
		Line Item Total	156.75
Confirmation	CINTAS	705-9502-560-2610: First Aid Supplies	4.82
		Line Item Total	4.82
Confirmation	PEARSON-KELLY LEASING	705-9502-560-2835: Equipment Lease & R	125.98
Confirmation	PITNEY BOWES	705-9502-560-2835: Equipment Lease & R	407.73
		Line Item Total	533.71
Confirmation	LIBERTY UTILITIES	705-9502-560-3005: Electricity Charges	5,101.74
		Line Item Total	5,101.74
Confirmation	SPIRE	705-9502-560-3010: Gas Charges	159.24
		Line Item Total	159.24
Confirmation	CITY OF JOPLIN (TELEPHONE)	705-9502-560-3015: Telephone Charges	390.22
		Line Item Total	390.22
Confirmation	MISSOURI AMERICAN WATER	705-9502-560-3020: Water Charges	161.46
		Line Item Total	161.46
Confirmation	CITY OF JOPLIN (WASTEWATER)	705-9502-560-3030: Wastewater Charges	95.92
		Line Item Total	95.92
Confirmation	CITY OF JOPLIN (TRASH)	705-9502-560-3035: Sanitation Charges	45.46
		Line Item Total	45.46
Confirmation	GATEWAY PEST CONTROL	705-9502-560-3125: Pest Control	75.00
		Line Item Total	75.00
Confirmation	PITNEY BOWES	705-9502-560-3205: Postage	402.50
		Line Item Total	402.50
Confirmation	JOPLIN FIRE PROTECTION	705-9502-560-4120: Building Repairs	727.40
Confirmation	JOPLIN SUPPLY COMPANY	705-9502-560-4120: Building Repairs	23.57
Confirmation	US BANK	705-9502-560-4120: Building Repairs	126.02
Confirmation	WEED WHACKERS	705-9502-560-4120: Building Repairs	1,500.00
		Line Item Total	2,376.99
Confirmation	COPY PRODUCTS	705-9502-560-5265: Maintenance Contract	102.25
Confirmation	PEARSON-KELLY TECHNOLOGY	705-9502-560-5265: Maintenance Contract	34.78
		Line Item Total	137.03
Confirmation	OCLC	705-9502-560-5275: Database Searches	295.32
		Line Item Total	295.32
Confirmation	CIRCUS KAPUT	705-9502-560-7407: Programming	300.00
Confirmation	EAGLE EYE PRINTING	705-9502-560-7407: Programming	13.00
Confirmation	MAD SCIENCE OF GREATER KANSAS CITY	705-9502-560-7407: Programming	135.00
Confirmation	US BANK	705-9502-560-7407: Programming	47.97
		Line Item Total	495.97
Confirmation	TECH LOGIC	705-9502-560-8315: Computer Equipment	2,001.22

Vendor	Line#	Amount
	Line Item Total	2,001.22
Confirmation BAKER & TAYLOR BOOKS	705-9502-560-8405: Library Books and Ma	3,894.35
Confirmation BRODART COMPANY	705-9502-560-8405: Library Books and Ma	2,282.97
Confirmation EBSCO, INC.	705-9502-560-8405: Library Books and Ma	734.51
Confirmation GALE/CENGAGE LEARNING	705-9502-560-8405: Library Books and Ma	780.44
Confirmation INFOGROUP	705-9502-560-8405: Library Books and Ma	1,100.00
Confirmation MID-CONTINENT PUBLIC LIBRARY	705-9502-560-8405: Library Books and Ma	24.99
Confirmation MIDWEST TAPE	705-9502-560-8405: Library Books and Ma	1,609.75
Confirmation SMART APPLE MEDIA	705-9502-560-8405: Library Books and Ma	128.65
Confirmation THOMSON REUTERS-WEST	705-9502-560-8405: Library Books and Ma	468.00
Confirmation US BANK	705-9502-560-8405: Library Books and Ma	55.19
	Line Item Total	11,078.85
Confirmation EAGLE EYE PRINTING	705-9590-560-7407 GFLA01 Grant Progra	371.00
Confirmation US BANK	705-9590-560-7407 GFLA01 Grant Progra	410.39
	Line Item Total	781.39
Confirmation BRODART COMPANY	705-9590-560-7407: GFLA13: Books and	263.48
	Line Item Total	263.48
VOUCHER TOTAL		\$28,697.12

ATTEST:

Secretary

President

**EXPENSE REPORT
MAY 2020**

705-9502-560	Line Items	Budget FY 2019-20	May-20	Expenditures Subtotal	Balance	Remaining Percent
1010	Full Time	679,830.00	46,477.54	318,311.00	361,519.00	53%
1110	Part Time	337,082.00	22,655.59	137,160.18	199,921.82	59%
1505	Holiday Pay	34,226.00	0.00	22,127.25	12,098.75	35%
1510	Longevity Pay	6,000.00	375.00	2,753.54	3,246.46	54%
1520	Vacation Pay	58,390.00	4,356.09	20,399.72	37,990.28	65%
1565	Sick Pay	22,817.00	188.69	10,535.96	12,281.04	54%
1570	Floating Holiday Pay	3,803.00	48.59	1,224.16	2,578.84	68%
1575	Citizenship Leave pay	300.00	0.00	70.39	229.61	77%
1605	Health Plan	141,295.00	7,632.96	61,144.02	80,150.98	57%
1610	Workers Comp	3,600.00	0.00	1,769.00	1,831.00	51%
1615	FICA	78,253.00	8,479.69	41,000.16	37,252.84	48%
1625	LAGERS	85,729.00	9,378.10	43,265.67	42,463.33	50%
1640	Life Insurance	1,434.00	108.27	828.27	605.73	42%
1645	Dental Insurance	6,874.00	396.44	3,045.80	3,828.20	56%
2005	Cleaning Supplies	150.00	0.00	69.12	80.88	54%
2015	Janitorial Supplies	8,800.00	2,496.05	7,268.78	1,531.22	17%
2030	Maintenance Supplies	1,860.00	0.00	837.13	1,022.87	55%
2105	Computer Supplies	11,600.00	972.00	3,539.70	8,060.30	69%
2110	Computer Software	18,000.00	672.00	8,313.40	9,686.60	54%
2120	General Office Supplies	3,515.00	156.75	1,800.91	1,714.09	49%
2205	Food & Beverage Supplies	500.00	0.00	0.00	500.00	100%
2310	Professional Materials	1,630.00	0.00	336.60	1,293.40	79%
2315	Library Materials	14,000.00	0.00	184.62	13,815.38	99%
2610	First Aid Supplies	500.00	4.82	448.56	51.44	10%
2815	Public relations	965.00	0.00	0.00	965.00	100%
2835	Equip Lease & Rental	4,946.00	533.71	2,411.05	2,534.95	51%
3005	Electric Charges	80,000.00	5,101.74	40,766.52	39,233.48	49%
3010	Gas Charges	2,500.00	159.24	1,102.44	1,397.56	56%
3015	Telephone Charges	5,000.00	390.22	2,971.87	2,028.13	41%
3020	Water Charges	9,000.00	161.46	1,938.68	7,061.32	78%
3030	Wastewater Charges	1,500.00	95.92	812.11	687.89	46%
3035	Sanitation Charges	560.00	45.46	272.76	287.24	51%
3125	Pest Control Charges	1,000.00	75.00	525.00	475.00	48%
3205	Postage	7,281.00	402.50	2,306.00	4,975.00	68%
3210	Freight & Delivery	2,830.00	0.00	0.00	2,830.00	100%
4005	Office Equipment Repairs	965.00	0.00	0.00	965.00	100%
4120	Building Repairs	50,000.00	2,376.99	18,442.82	31,557.18	63%
5015	Legal Fees	500.00	0.00	0.00	500.00	100%
5035	Property Tax Services	55,000.00	296.74	51,213.61	3,786.39	7%
5110	Computer & Automated Services	43,310.00	0.00	16,620.15	26,689.85	62%
5150	Collection Agency Services	5,000.00	0.00	1,571.81	3,428.19	69%
5265	Maintenance Contracts & Agreements	4,670.00	137.03	2,712.72	1,957.28	42%
5275	Database Searches	3,800.00	295.32	1,726.93	2,073.07	55%
5290	Makerspace Services	1,000.00	0.00	21.56	978.44	98%
6005	Travel Expenses	6,175.00	0.00	1,634.85	4,540.15	74%
6010	Conferences & Seminars	2,530.00	0.00	45.00	2,485.00	98%
6105	Dues & Memberships	1,161.00	0.00	755.00	406.00	35%

705-9502-560	Line Items	Budget FY 2019-20		Expenditures Subtotal	Balance	Remaining Percent
6115	Educational Materials	150.00	0.00	0.00	150.00	100%
7015	Advertising	150.00	0.00	117.78	32.22	21%
7030	Fees & Permits	16,000.00	0.00	23,042.08	(7,042.08)	-44%
7105	Cash over & Short	15.00	0.00	0.00	15.00	100%
7131	Merchant Card Service Fee	1,300.00	12.21	437.75	862.25	66%
7140	Insurance Premiums	0.00	0.00	0.00	0.00	#DIV/0!
7305	Liability Insurance	2,318.00	0.00	1,978.00	340.00	15%
7407	Special Library Programs	13,570.00	495.97	2,323.45	11,246.55	83%
8305	Office Equipment	250.00	0.00	0.00	250.00	100%
8310	Furnishings	3,000.00	0.00	0.00	3,000.00	100%
8315	Computer Equipment	28,000.00	2,001.22	9,057.96	18,942.04	68%
8405	Library Books & Periodicals	245,735.00	11,078.85	70,081.48	175,653.52	71%
	PROGRAM TOTAL	2,120,369.00	128,058.16	941,323.32	1,179,045.68	56%
9999	Overhead Charges	76,745.00	6,395.42	44,767.94	31,977.06	42%
	TOTAL WITH TRANSFERS	2,197,114.00	134,453.58	986,091.26	1,211,022.74	55%

705-9590-560	State Grant Line Items	Budget FY 2019-20	May-20	Expenditures Subtotal	Balance	Remaining Percent
	Summer Reading (special grant)					
7407	Special Library Programs		0.00	419.63		
	SUBTOTAL		0.00	419.63		
	STATE GRANT TOTAL		0.00	419.63		

705-9590-560	Federal Grant Line Items	Budget FY 2019-20	May-20	Expenditures Subtotal	Balance	Remaining Percent
	Show-Me Steps (Patricia Crane)					
6005	Travel Expenses		0.00	1,120.87		
6010	Conferences & Seminars		0.00	0.00		
	SUBTOTAL		0.00	1,120.87		
	Summer Reading					
1110	Part time		234.64	234.64		
1615	FICA		17.95	17.95		
7407	Special Library Programs		781.39	781.39		
	SUBTOTAL		1,033.98	1,033.98		
	Spotlight on Literacy					
1110	Part time		0.00	1,612.85		
1614	FICA		0.00	123.39		
7407	Special Library Programs		0.00	902.69		
	SUBTOTAL		0.00	2,638.93		
	FINRA					
7407	Library Books and Materials		263.48	1,782.08		
	SUBTOTAL		263.48	1,782.08		
	Targeted Collection (Workforce)					
7407	Library Books and Materials		0.00	1,565.99		
	SUBTOTAL		0.00	1,565.99		

FEDERAL GRANT TOTAL

1,297.46

7,020.98

Note: Report based on numbers received from the City of Joplin and a Library-generated voucher.
Note: Shaded areas indicate that final numbers from the City of Joplin are unavailable at this time.

**REVENUE REPORT
MAY 2020**

Account #		FY 19-20 Estimated Revenue	May-20	FY 19-20 TO DATE	% OF EST. REVENUE
705-0000-					
400.01-01	R E Tax	1,380,000.00	3,477.74	1,277,084.91	93%
400.01-02	Payment In Lieu Of Taxes	3,000.00	0.00	3,001.32	100%
400.01-03	Commercial Surtax	302,500.00	0.00	391,051.90	129%
400.01-04	Financial Inst. Tax	5,000.00	0.00	3,605.08	72%
400.01-05	RR & Utilities-St. Assess.	42,000.00	0.00	64,262.18	153%
440.01-06	Penalties & Interest	8,000.00	376.64	3,171.93	40%
	Tax Revenue Subtotal	1,740,500.00	3,854.38	1,742,177.32	100%
420.02-01	Library Fines	6,000.00	30.59	1,153.35	19%
	Library Fines Subtotal	6,000.00	30.59	1,153.35	19%
430.02-01	Non-Resident Fees	34,000.00	438.60	13,689.31	40%
430.02-02	Book Sales	7,000.00	0.00	1,880.10	27%
430.02-04	Hager Processing	0.00	0.00	0.00	#DIV/0!
430.02-05	Lost Books	9,000.00	202.44	4,143.63	46%
430.02-07	Makerspace Fees	1,000.00	0.00	125.96	13%
430.02-08	Passport Fees	12,000.00	0.00	5,730.96	48%
	Library Fees Subtotal	63,000.00	641.04	19,713.04	31%
	Photocopies, Computer Printing,				
430.14-01	Reader/Printer, Fax	17,500.00	94.00	7,505.60	43%
	Photocopies	3,000.00	0.00	1,583.50	53%
	Computer Printing	11,000.00	94.00	5,175.44	47%
	Reader/Printer	500.00	0.00	20.00	4%
	Fax	3,000.00	0.00	726.66	24%
430.14-04	Vending commissions	775.00	119.57	267.64	35%
	Other User Fees Subtotal	18,275.00	213.57	7,505.60	41%
440.09-01	Interlibrary Loan	10.00	0.00	0.00	0%
	Other Charges Subtotal	10.00	0.00	0.00	0%
450.01-01	General Account Interest Income	40,000.00	3,002.08	36,216.13	91%
450.01-03	Investments Interest Income	7,000.00	1,137.03	21,139.90	302%
	Interest Income Subtotal	47,000.00	4,139.11	57,356.03	122%
450.03-01	Donations to Library	5,000.00	0.00	166.21	3%
450.03-09	Hager Trust Distribution	5,000.00	0.00	0.00	0%
	Donations to Library Subtotal	10,000.00	0.00	166.21	2%
450.06-09	Post Salary	64,287.00	15,994.65	37,320.85	58%
450.06-11	Miscellaneous	5,000.00	169.90	4,590.94	92%
	Other Income Subtotal	69,287.00	16,164.55	41,911.79	60%
451.03-01	Donations to Endowment Reserve	2,500.00	58.44	58.44	2%
	Donations to Reserves Subtotal	2,500.00	58.44	58.44	2%
460.02-01	Transfer from General Fund	200,000.00	16,666.67	116,666.69	58%
	City Subsidy Subtotal	200,000.00	16,666.67	116,666.69	58%
470.10-03	Adult Summer Literacy Grant -- GFLA01	10,000.00	419.63	419.63	4%
470.10-06	Spotlight on Literacy -- GFLA12	6,000.00	0.00	2,895.00	48%
	Federal Grants Subtotal	16,000.00	419.63	3,314.63	21%
480.06-01	State Aid	24,054.00	12,027.25	24,054.50	100%
480.06-03	Athletes and Entertainers Tax	6,489.00	3,593.82	7,223.12	111%
480.06-05	Show-Me Steps to Career Development	2,000.00	1,356.00	1,356.00	68%

		State Aid Subtotal	32,543.00	16,977.07	32,633.62	100%
490.02-28	FINRA Foundation Grant		5,000.00	0.00	0.00	0%
		Local Grants Subtotal	5,000.00	0.00	0.00	0%
		Operating Revenue Total	2,210,115.00	93,538.82	2,022,656.72	92%
Foundation						
450.01-17	Foundation Checking Interest		0.00	0.86	25.01	#DIV/0!
		Interest Income Subtotal	0.00	0.86	25.01	#DIV/0!
450.03-11	Library Foundation		0.00	0.00	20,427.30	#DIV/0!
		Deposits to Foundation Subtotal	0.00	0.00	20,427.30	#DIV/0!
		Foundation Revenue Total	0.00	0.86	20,452.31	#DIV/0!
Hager						
450.02-01	Unrealized Market Value		0.00	33,974.04	-32,547.18	#DIV/0!
450.02-03	Realized Gain/Loss		0.00	0.00	0.00	#DIV/0!
		Gain/Loss on Investments Total	0.00	33,974.04	-32,547.18	#DIV/0!
		Hager Revenue Total	0.00	33,974.04	-32,547.18	#DIV/0!
		Total Foundation and Hager Revenue	0.00	33,974.90	-12,094.87	#DIV/0!
		Total Library Revenue	2,210,115.00	127,513.72	2,010,561.85	91%

Note: Report based on numbers received from the City of Joplin and a Library-generated revenue report.
Note: Shaded areas indicate that final numbers from the City of Joplin are unavailable at this time.

**STATISTICS
MAY 2020**

	Totals FY 2019	May-20	Total to Date	% of 19 Total
Gate Count	239,674	0	81,593	34.0%
Circulation	411,856	8,284	142,770	34.7%
Overdrive Circulation	32,674	3,756	21,412	65.5%
Unique Overdrive Patrons this month	7,465	729	4,760	63.8%
New Overdrive Users	536	65	412	76.9%
Hoopla Circulation	7,663	986	5,673	74.0%
Unique Hoopla Patrons this month	2,439	346	2,034	83.4%
New Cards Issued	3,913	97	1,425	36.4%
Adult Reference Questions	11,005	193	4,581	41.6%
Adult Information/Direction Requests	14,380	106	4,506	31.3%
Children's Reference Questions	3,652	0	825	22.6%
Children's Information/Directional	9,275	0	2,601	28.0%
Teen Reference Questions	199	23	398	200.0%
Teen Information/Direction Requests	2,202	0	354	16.1%
REFERENCE & INFORMATION	40,713	322	13,265	32.6%
ILL Initiated	2,305	100	957	41.5%
ILL Loaned	1,736	38	660	38.0%
TOTAL ILL	4,041	138	1,617	40.0%
Reference Databases Use	184,539	10,750	91,672	49.7%
Adult Public Internet Use	32,710	0	10,729	32.8%
Wifi Unique Individual Users	14,745		0	0.0%
Wifi Sessions	0		0	#DIV/0!
Children's Computer Use	11,391	0	3,809	33.4%
Teen Computer Use	93	0	34	36.6%
Library Tours	13	0	1	7.7%
Tour Attendance	274	0	5	1.8%
Meeting Room Reservations	1,139	0	449	39.4%
Storyroom Reservations	0	0	0	#DIV/0!
Study Room Uses	4,374	0	1,712	39.1%
Story Time	214	0	88	41.1%
Story Time Attendance	5,832	0	2,006	34.4%
Children's Summer Reading Program	17	0	0	0.0%
Children's Summer Reading Attendance	1,082	0	0	0.0%
Children's Programs	136	0	53	39.0%
Children's Attendance	4,384	0	1,668	38.0%
Children's Passive Program	10	0	2	20.0%
Children's Passive Program Attendance	923	0	84	9.1%
Teen Programs	79	0	31	39.2%
Teen Attendance	511	0	227	44.4%
Teen Passive Program	0	0	0	#DIV/0!
Teen Passive Program Attendance	0	0	0	#DIV/0!
Teen Summer Reading Programs	22	0	0	0.0%
Teen Summer Reading Attendance	312	0	0	0.0%

Family Programs	3	0	0	0.0%
Family Attendance	103	0	0	0.0%
Adult Programs	39	0	14	35.9%
Adult Attendance	1,433	0	300	20.9%
Adult Summer Reading Programs	6	0	0	0.0%
Adult Summer Reading Attendance	41	0	0	0.0%
Children's Programs Outside Library	64	0	16	25.0%
Children's Programs Outside Attendance	1,238	0	448	36.2%
Teen Programs Outside Library	4	0	3	75.0%
Teen Programs Outside Attendance	203	0	40	19.7%
Adult Programs Outside Library	4	0	1	25.0%
Adult Programs Outside Attendance	458	0	31	6.8%

Adult Titles Added	4,777	257	2,107	44.1%
Adult Volumes Added	5,680	314	2,413	42.5%
Teen Titles Added	184	9	148	80.4%
Teen Volumes Added	221	11	191	86.4%
Children's Titles Added	1,180	63	1,037	87.9%
Children's Volumes Added	1,627	80	1,219	74.9%

Total Titles Added	6,141	329	3,292	53.6%
Total Volumes Added	7,538	405	3,823	50.7%
Total Titles Withdrawn	12,185	98	2,130	17.5%
Total Volumes Withdrawn	5,512	209	3,119	56.6%
TOTAL TITLES: COLLECTION	98,799	99,961		
TOTAL VOLUMES: COLLECTION	124,749	125,453		