To: Winnefox Library System Board of Trustees

From: Clairellyn Sommersmith, Director

Re: Library reimbursement across county lines

Date: 18 July 2025

Now that billing for the 2026 budget year is done, I am able to make a report showing which libraries are billing and how much Winnefox counties are being billed across county lines. This does not include in-county reimbursement to libraries which will not be final until the county budgets are passed in November.

All 30 of our member libraries have chosen to bill adjacent counties. In some cases, libraries are not billing every county they are entitled to.

- Fond du Lac County Libraries will receive a total of \$101,073 up from \$86,865 last year.
 - o Brandon is billing Dodge, Green Lake, & Winnebago counties for \$3,604.
 - o <u>Campbellsport</u> is billing Dodge, Green Lake, Sheboygan & Winnebago counties for \$1,612.
 - o Fond du Lac is billing Calumet, Dodge, Green Lake, Sheboygan, & Winnebago counties for \$24,757.
 - o North Fond du Lac is billing Winnebago County for \$5,482.
 - o Oakfield is billing Dodge & Winnebago counties for \$3,024.
 - o <u>Ripon</u> is billing Calumet, Dodge, Green Lake, & Winnebago counties for \$62,594.

Some of these libraries may also be billing Washington County, which does not accept billing sent through the System.

- Green Lake County Libraries will receive a total of \$70,103, down from \$78,371 last year.
 - o <u>Berlin</u> is billing Fond du Lac, Marquette, & Winnebago counties for a total of \$24,621.
 - o <u>Green Lake</u> is billing Columbia, Fond du Lac, Marquette, Waushara, & Winnebago counties for a total of \$7,846.
 - o <u>Kingston</u> is billing Columbia, Fond du Lac, Marquette, & Winnebago counties for \$6,349.
 - o <u>Markesan</u> is billing Columbia, Dodge, Fond du Lac, Marquette, & Winnebago counties for \$5,211.
 - o <u>Princeton</u> is billing Fond du Lac, Marquette, Waushara, & Winnebago counties for \$26,076.

Because the City of Berlin lies partially in Waushara County, they will be receiving reimbursement of \$34,001 from them under Act 150, not Act 420, and this amount is not included in the county total above.

- Marquette County Libraries will receive a total of \$11,756, up from \$10,531 last year.
 - o Endeavor is billing Green Lake & Waushara counties for \$72
 - Montello is billing Columbia, Green Lake & Waushara counties for \$2,990.
 - o Neshkoro is billing Green Lake & Waushara counties for \$7,272.
 - o Oxford is billing Green Lake County for \$134.
 - o Packwaukee is billing Green Lake County for \$35.
 - o Westfield is billing Green Lake & Waushara counties for \$1,253.
- Waushara County Libraries will receive a total of \$29,079, up from \$22,887 last year.
 - Coloma is billing Marquette, Green Lake & Winnebago counties for \$14,508.
 - o Hancock is billing Winnebago County for \$147
 - o <u>Pine River</u> is billing Green Lake, Waupaca, & Winnebago counties for \$426.
 - o <u>Plainfield</u> is billing Green Lake, Marquette, Waupaca & Winnebago counties for \$1,013.
 - Poy Sippi is billing Green Lake, Marquette & Winnebago counties for \$1,924.
 - <u>Redgranite</u> is billing Green Lake, Marquette & Winnebago counties for \$585.
 - o <u>Wautoma</u> is billing Green Lake, Marquette, Waupaca & Winnebago counties for \$9,506.
 - Wild Rose is billing Green Lake, Marquette & Winnebago counties for \$970.
- Winnebago County Libraries will receive a total of \$405,115, up from \$285,102 last year.
 - Menasha is billing Brown, Green Lake, Outagamie, Waupaca, and Waushara counties for \$185,338.
 - Neenah is billing Calumet, Fond du Lac, Green Lake, Outagamie, Waupaca & Waushara counties for \$175,324.
 - o Omro is billing Fond du Lac, Green Lake, Outagamie, & Waushara counties for \$3,652.
 - o <u>Oshkosh</u> is billing Calumet, Fond du Lac, Green Lake, Outagamie, Waupaca, & Waushara counties for \$39,759.
 - o <u>Winneconne</u> is billing Fond du Lac, Calumet, Outagamie, & Waushara counties for \$1,042.

Because the City of Menasha lies partially in Calumet County they will be receiving reimbursement of \$81,482 from them under Act 150, not Act 420, and this amount is not included in the county total above.

All of our member counties are being billed by libraries in adjacent counties:

- Fond du Lac County is being billed a total of \$134,045, down from \$137,031 last year, by these libraries:
 - o Calumet Co. libraries
 - Brillion, Chilton, Kiel, & New Holstein
 - o Dodge Co. libraries
 - Beaver Dam, Brownsville, Fox Lake, Juneau, Lomira, and Mayville
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - Sheboygan Co. libraries
 - Elkhart Lake, Kohler, Plymouth, Random Lake, Sheboygan, & Sheboygan Falls
 - o Washington Co. libraries
 - Germantown, Kewaskum, Slinger, & West Bend
 - o Winnebago Co. libraries
 - Neenah, Omro, Oshkosh & Winneconne
- Green Lake County is being billed a total of \$37,707 up from \$32,289 last year, by these libraries:
 - o Columbia Co. libraries
 - Cambria, Pardeeville, Portage, Poynette, & Randolph
 - Dodge Co. libraries
 - Beaver Dam, Fox Lake, & Waupun
 - Fond du Lac Co. libraries
 - Brandon, Campbellsport, Fond du Lac, & Ripon
 - o Marquette Co. libraries
 - Endeavor, Montello, Neshkoro, Oxford, Packwaukee, & Westfield.
 - Waushara Co. libraries
 - Pine River, Plainfield, Poy Sippi, Redgranite, Wautoma, & Wild Rose
 - o Winnebago Co. libraries
 - Menasha, Neenah, Omro, & Oshkosh
- Marquette County is being billed a total of \$89,435, down from \$95,982 last year, by these libraries:
 - o Columbia Co. libraries
 - Columbus, Lodi, Pardeeville, Portage, Poynette, Randolph, Rio, & Wisconsin Dells
 - o Green Lake Co. libraries

- Berlin, Green Lake, Kingston, Markesan, & Princeton
- Waushara Co. libraries
 - Coloma, Pine River, Plainfield, Poy Sippi, Redgranite, Wautoma,
 & Wild Rose
- Waushara County is being billed a total of \$55,368 down from \$57,611 last year, by these libraries:
 - o Adam Co. libraries
 - Rome
 - Green Lake Co. libraries
 - Green Lake & Princeton.
 - o Marquette Co. libraries
 - Endeavor, Montello, Neshkoro, & Westfield
 - o Winnebago Co. libraries
 - Menasha, Neenah, Omro, Oshkosh, & Winneconne
 - o Waupaca Co. libraries
 - Clintonville, Fremont, Iola, Manawa, Marion, New London, Waupaca, & Weyauwega
- Winnebago County is being billed a total of \$219,621, up from \$212,664 last year, by these libraries:
 - o Calumet Co. libraries
 - Brillion & Chilton
 - Fond du Lac Co. libraries
 - Brandon, Campbellsport, Fond du Lac, North Fond du Lac, Oakfield, & Ripon
 - o Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - o Outagamie Co. Libraries
 - Appleton, Black Creek, Hortonville, Kaukauna, Kimberly, Little Chute, Seymour, & Shiocton
 - Waushara Co. libraries
 - Coloma, Hanock, Pine River, Plainfield, Poy Sippi, Redgranite, Wautoma, & Wild Rose
 - Waupaca Co. libraries
 - Clintonville, Fremont, Iola, Manawa, Marion, New London, Scandinavia, Waupaca, & Weyauwega