

To: Winnefox Library System Board of Trustees
Winnefox library directors
From: Clairellyn Sommersmith, Director
Re: Library reimbursement across county lines
Date: 17 July 2023

Now that billing for the 2024 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.

Twenty-eight 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 \$106,106 up from \$86,583 last year.
 - Brandon is billing Green Lake and Winnebago counties for \$2,575.
 - Campbellsport is billing Dodge, Sheboygan and Winnebago counties for \$1,996.
 - Fond du Lac is billing Calumet, Dodge, Green Lake, Sheboygan, & Winnebago counties for \$32,927.
 - North Fond du Lac is billing Winnebago county for \$3,547.
 - Oakfield is billing Dodge county for \$1,730.
 - Ripon is billing Green Lake, & Winnebago counties for \$63,331.

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 \$63,316, up from \$59,596 last year.
 - Berlin is billing Fond du Lac, Marquette, & Winnebago counties for a total of \$24,925. Because the City of Berlin lies partially in Waushara County they will be receiving reimbursement of \$38,903 from them under Act 150, not Act 420, and this amount is not included in the county total above.
 - Green Lake is billing Fond du Lac, Marquette, Waushara, & Winnebago counties for a total of \$5,962.
 - Kingston is billing Columbia, Fond du Lac, Marquette, & Winnebago counties for \$5,067.
 - Markesan is billing Fond du Lac, Waushara, Winnebago, Marquette & Dodge counties for \$2,059.
 - Princeton is billing Fond du Lac, Marquette, Waushara, & Winnebago counties for \$25,303.

- Marquette County Libraries will receive a total of \$7,906, up from \$7,826 last year.
 - Endeavor is billing Green Lake County for \$24.
 - Montello is billing Columbia, Green Lake & Waushara counties for \$1,563.
 - Neshkoro is billing Green Lake & Waushara counties for \$5,138.
 - Packwaukee is billing Green Lake County for \$50.
 - Westfield is billing Green Lake & Waushara counties for \$1,131.

- Waushara County Libraries will receive a total of \$21,773, up from \$20,348 last year.
 - Coloma is billing Marquette & Green Lake counties for \$11,580.
 - Plainfield is billing Marquette County for \$638.
 - Pine River is billing Winnebago County for \$330.
 - Poy Sippi is billing Winnebago County for \$99.
 - Redgranite is billing Green Lake, Marquette & Winnebago counties for \$92.
 - Wautoma is billing Green Lake, Marquette, & Winnebago counties for \$5,805
 - Wild Rose is billing Green Lake Marquette, Waupaca & Winnebago counties for \$3,229.

- Winnebago County Libraries will receive a total of \$85,441, up from \$83,679 last year.
 - Menasha is billing Brown, Fond du Lac, Green Lake, Waupaca, and Waushara counties for \$2,385.
 - Neenah is billing Calumet, Fond du Lac, Green Lake, Waupaca & Waushara counties for \$31,591.
 - Omro is billing Green Lake, Fond du Lac, & Waushara counties for \$2,245
 - Oshkosh is billing Calumet, Fond du Lac, Green Lake, & Waupaca, Waushara Counties for \$48,523.
 - Winneconne is billing Fond du Lac, Calumet, Green Lake, Waushara & Waupaca counties for \$697.

Because the City of Menasha lies partially in Calumet County they will be receiving reimbursement of \$100,776 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 \$127,332, up from \$125,759 last year, by these libraries:

- Calumet Co. libraries
 - Brillion, Chilton, Kiel, & New Holstein
 - Dodge Co. libraries
 - Beaver Dam, Brownsville, Fox Lake, Lomira, and Mayville
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - Sheboygan Co. libraries
 - Elkhart Lake, Kohler, Plymouth, Sheboygan, & Sheboygan Falls
 - Washington Co. libraries
 - Germantown, Kewaskum, & West Bend
 - Winnebago Co. libraries
 - Menasha, Neenah, Omro, Oshkosh & Winneconne
- Green Lake County is being billed a total of \$36,524, up from \$33,444 last year, by these libraries:
 - Columbia Co. libraries
 - Cambria, Pardeeville, Portage, & Randolph
 - Dodge Co. libraries
 - Beaver Dam, & Fox Lake, Waupun
 - Fond du Lac Co. libraries
 - Brandon, Fond du Lac, & Ripon
 - Marquette Co. libraries
 - Endeavor, Montello, Neshkoro, Oxford, & Packwaukee.
 - Waushara Co. libraries
 - Coloma, Pine River, Redgranite, Wautoma, Wild Rose
 - Winnebago Co. libraries
 - Menasha, Neenah, Omro, Oshkosh & Winneconne
 - Marquette County is being billed a total of \$76,205, slightly down from \$76,361 last year, by these libraries:
 - Columbia Co. libraries
 - Cambria, Pardeeville, Portage, Poynette, Rio, Wyocena, & Wisconsin Dells
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - Waushara Co. libraries
 - Coloma, Plainfield, Redgranite, Wautoma, & Wild Rose
 - Waushara County is being billed a total of \$45,187 up from \$39,342 last year, by these libraries:
 - Adam Co. libraries
 - Rome
 - Green Lake Co. libraries
 - Green Lake, Markesan, & Princeton.
 - Marquette Co. libraries
 - Montello, Neshkoro, & Westfield

- Winnebago Co. libraries
 - Menasha, Neenah, Omro, Oshkosh, & Winneconne
 - Waupaca Co. libraries
 - Clintonville, Fremont, Marion, Waupaca, & Weyauwega
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- Winnebago County is being billed a total of \$96,489, up from \$89,246 last year, by these libraries:
 - Fond du Lac Co. libraries
 - Brandon, Campbellsport, Fond du Lac, North Fond du Lac, & Ripon
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - Waushara Co. libraries
 - Coloma, Pine River, Plainfield, Poy Sippi, Redgranite, Wautoma, & Wild Rose
 - Waupaca Co. libraries
 - Clintonville, Fremont, Manawa, New London, Waupaca, & Weyauwega