

To: Winnefox Library System Board of Trustees
Winnefox library directors
From: Mark Arend, Assistant Director
Re: Library reimbursement across county lines
Date: 17 July 2018

Now that billing for the 2019 budget year is done I am able to make a report showing which libraries are billing and how much Winnefox counties are being billed.

Twenty-five of our member libraries have chosen to bill adjacent counties, the same as last year. For the most part, billing totals have not changed significantly since last year. In some cases libraries are not billing every county they are entitled to.

- Fond du Lac County Libraries will receive a total of \$ 60,685, down from \$67,845 last year.
 - Brandon is billing Dodge, Green Lake, and Winnebago counties for \$1,262.
 - Campbellsport is billing Dodge & Sheboygan counties for \$5,464
 - Fond du Lac is billing Calumet, Dodge, Green Lake, Sheboygan, & Winnebago counties for \$ 14,236
 - North Fond du Lac is billing Winnebago Co. for \$853
 - Oakfield is billing Green Lake & Dodge counties for \$934
 - Ripon is billing Dodge, Green Lake, & Winnebago counties for \$37,936Some 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 \$54,639, up from \$49,775, last year.
 - Berlin is billing Fond du Lac, Marquette, & Winnebago counties for a total of \$19,139. Because the City of Berlin lies partially in Waushara County they will be receiving reimbursement of \$34,710 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, & Columbia counties for a total of \$6,025
 - Kingston is billing Columbia, Fond du Lac, Marquette, & Winnebago counties for \$3,644
 - Markesan is billing Columbia, Dodge, Fond du Lac, & Marquette counties for \$4,236
 - Princeton is billing Columbia, Fond du Lac, Marquette, Waushara, & Winnebago counties for \$21,595.

- Marquette County Libraries will receive a total of \$8,111, up from \$6,580, last year.
 - Montello is billing Columbia, Green Lake & Waushara counties for \$2,413

- Neshkoro is billing Green Lake & Waushara counties for \$4,230
- Oxford is billing Green Lake County for \$29
- Packwaukee is billing Green Lake County for \$332
- Westfield is billing Columbia & Waushara counties for \$1,107

Because they receive significant use from Adams County, Oxford has a long-standing agreement by which Adams Co. reimburses them for use by their residents; they expect this to continue in 2019. Because it has a consolidated county library Adams Co. is not required to pay libraries in adjacent counties for use by its residents.

- Waushara County Libraries will receive a total of \$18,623, down from last year.
 - Coloma is billing Marquette County for \$9,600
 - Wautoma is billing Green Lake, Marquette, & Winnebago counties for \$8,733
 - Wild Rose is billing Marquette County for \$122
- Winnebago County Libraries will receive a total of \$50,630, down from \$55,207 last year.
 - Neenah, is billing Calumet, Fond du Lac, Green Lake, & Waushara counties for \$22,339
 - Omro is billing Fond du Lac & Waushara counties for \$2,010
 - Oshkosh is billing Calumet, Fond du Lac, Green Lake, & Waushara Counties for \$25,456
 - Winneconne is billing Fond du Lac & Waushara counties for \$825
 - Because the City of Menasha lies partially in Calumet County they will be receiving reimbursement of \$99,772 from them under Act 150, not Act 420, and this amount is not included in the county total above. This amount is considerably higher because we've been able to negotiate a new contact with Calumet Co.

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

- Fond du Lac County is being billed a total of \$86,626, down from \$90.019 last year, by these libraries:
 - Calumet Co. libraries
 - Brillion, Chilton, Kiel, & New Holstein
 - Dodge Co. libraries
 - Beaver Dam, Brownsville, Fox Lake, Horicon, & Lomira
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - Sheboygan Co. libraries
 - Elkhart Lake, Plymouth, Sheboygan, & Sheboygan Falls
 - Washington Co. libraries
 - Germantown, Kewaskum & West Bend
 - Winnebago Co. libraries
 - Neenah, Omro, Oshkosh & Winneconne

- Green Lake County is being billed a total of \$36,089, up from \$32,169 last year, by these libraries:
 - Columbia Co. libraries
 - Cambria, Columbus, Pardeeville, Portage, Poynette, & Randolph
 - Dodge Co. libraries
 - Beaver Dam, Fox Lake & Waupun
 - Fond du Lac Co. libraries
 - Brandon, Fond du Lac, Oakfield, & Ripon
 - Marquette Co. libraries
 - Montello, Neshkoro, Oxford, & Packwaukee.
 - Winnebago Co. libraries
 - Neenah & Oshkosh

- Marquette County is being billed a total of \$78,944, up from \$77,705 last year, by these libraries:
 - Columbia Co. libraries
 - Cambria, Lodi, Pardeeville, Portage, Poynette, Wisconsin Dells, & Wyocena
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, Markesan, & Princeton
 - Waushara Co. libraries
 - Coloma, Plainfield, Wild Rose, & Wautoma

- Waushara County is being billed a total of \$40,385, up from \$39,896 last year, by these libraries:
 - Green Lake Co. libraries
 - Green Lake & Princeton.
 - Marquette Co. libraries
 - Montello, Neshkoro, & Westfield
 - Winnebago Co. libraries
 - Neenah, Omro, Oshkosh, & Winneconne
 - Waupaca Co. libraries
 - Freemont, Waupaca, & Weyauwega

- Winnebago County is being billed a total of \$41,837, down from \$43,924 last year, by these libraries:
 - Fond du Lac Co. libraries
 - Brandon, Fond du Lac, North Fond du Lac, & Ripon
 - Green Lake Co. libraries
 - Berlin, Green Lake, Kingston, & Princeton
 - Waushara Co. libraries
 - Wautoma