

VILLAGE OF ELM GROVE

13600 Juneau Boulevard
Elm Grove, WI 53122

LIBRARY BOARD
Tuesday, October 16, 2018 * 2:00pm * Park View Room

AGENDA

1. Call to order

2. Approval of Agenda

3. Hearing of the Public

- FOEGL Report

4. Minutes of the previous meeting

Documents:

[EGL Minutes Sept 17 2018 .pdf](#)

5. Confirm meeting dates at 4:30pm in the Village Hall - Park View Room

November 19, 2018
December 17, 2018
January 21, 2019

6. Treasurer's report

- O.B. accounts payable September: \$
- LGIP4 Gift fund accounts payable September: \$
- Capital fund accounts payable September: \$
- Status of accounts

Documents:

[Lib 102018.pdf](#)

[LibCC1018.pdf](#)

7. Director's report

- Library and staff activities
- Statistics and programming
- Youth report

Documents:

[Director report 10-2018.pdf](#)

[EG Library Activity Report 10-2018.pdf](#)

[September 2018.pdf](#)

8. Old business

- No old business

9. New business

- a. 2019-2023 Capital budget
- b. 2019 Operating budget

10. Adjournment

Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires that the meeting or materials for the meeting has to be in an accessible location or format must contact the Village Clerk, Mary S. Stredni, at 262-782-6700 or 13600 Juneau Boulevard by 3:00 PM Friday prior to the meeting so that any necessary arrangements can be made to accommodate your request.

NOTICE: It is possible that members of, and possibly a quorum of, other governmental bodies of the Village may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in the above notice.

ELM GROVE PUBLIC LIBRARY BOARD OF TRUSTEES
September 17, 2018 MEETING MINUTES
For approval at the October 15, 2018 Meeting
Park View Room, Village Hall

1. Call to Order.

The meeting was called to order at 4:40 p.m. Board members present were: John Alexander, Dave Hecker, Bonnie Klamik, Patty Kujawa and Library Director Sarah Muench, Board Administrative Officer. Excused: Kristin Olson, Karen Sopik and Mary Weller.

2. Approval of the Agenda.

Upon motion made by David Hecker and seconded by Patty Kujawa, the Agenda was unanimously approved.

3. Hearing of the Public. By Janet Wintersberger, FOEGL President.

- a) The Refresh Project is on schedule for new signage installation and furniture delivery in September.
- b) Foegl will host a Project Refresh dedication in the Village Court room at 7pm on October 11; Richard Burany, the son of the deceased donor Frank Burany, is expected to attend. The Foegl member appreciation basket will be on display.
- c) Foegl plans to attach a sign to the building which reads "Gardens Lovingly Maintained by Friends of Elm Grove Library."
 - Upon motion made by Patty Kujawa and seconded by John Alexander, the sign and its installation were approved.
- d) Foegl's annual membership drive is proceeding and currently stands at 178 members.
- e) Foegl is sponsoring a children's program on Saturday, September 29 at 10:30 am in the Community Room; the program is called Marvels of Motion and will be presented by Mad Science of Milwaukee.

4. Minutes of the Previous Meeting.

The minutes of the August 27, 2018 meeting were reviewed. Upon motion made by Patty Kujawa and seconded by John Alexander, the minutes were approved.

5. Future Meeting Dates.
 - October 15, 2018
 - November 19, 2018
 - December 17, 2018

Upon motion made by David Hecker and seconded by John Alexander, the dates were approved.

6. Treasurer's Report
 - (a) Operating Budget Accounts Payable
 - September 2018
 - On a motion by John Alexander and seconded by David Hecker, the board approved the expenditure of \$3,947.59 in August 2018.
 - (b) Gift Fund Accounts Payable.
 - (1) LGIP-4
 - On a motion by John Alexander and seconded by Patty Kujawa, the board approved the expenditure of \$2,260.66 in August 2018.
 - (2) LGIP-10 None.
 - (c) Gift Fund Status of Accounts. The following Gift Fund account balances were announced:
 - August 2018
 - LGIP-4 \$28,393.71
 - LGIP-10 \$33,029.10

7. Director's Report
 - a. Library staff and activities
 - b. Statistics report
 - c. Youth report
 - d. Updates regarding the collections policy, capital budget and computer issues.

8. Old Business.

- No old business

9. New Business.

- No new business

Upon motion made by Patty Kujawa and seconded by John Alexander, the meeting was adjourned at 5:17p.m.

Respectfully submitted,

David Hecker
Assistant Secretary

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Payments

Current Period: OCTOBER 2018

Batch Name	LIB102018	User Dollar Amt	\$12,384.00	
Payments		Computer Dollar Amt	\$12,384.00	
			\$0.00	In Balance
Refer	4660 <i>AQUATIC REALMZ</i>	-		
Cash Payment	E 004-5513500 Lib Gift Expenses	Aquarium services		\$75.00
Invoice	S24791 9/21/2018			
Transaction Date	10/1/2018	Town Bank	1110300	Total \$75.00
Refer	4728 <i>AWE LEARNING</i>	-		
Cash Payment	E 007-5970600 5 yr Capital Library	Early Literacy Workstation		\$2,575.00
Invoice	EGPL18001-1 9/20/2018			
Transaction Date	10/9/2018	Town Bank	1110300	Total \$2,575.00
Refer	4665 <i>BAKER & TAYLOR COMPANY</i>	-		
Cash Payment	E 006-5513136 Books Travel	books		\$16.27
Invoice	2033990108 9/18/2018			
Cash Payment	E 006-5513134 Books Non Fiction	books		\$34.19
Invoice	2033982737 9/14/2018			
Cash Payment	E 006-5513135 Books Non Fiction	books		\$17.92
Invoice	2033982734 9/14/2018			
Cash Payment	E 006-5513135 Books Non Fiction	books		\$35.74
Invoice	2033990104 9/18/2018			
Cash Payment	E 006-5513135 Books Non Fiction	books		\$11.79
Invoice	2033990105 9/18/2018			
Cash Payment	E 006-5513135 Books Non Fiction	books		\$47.11
Invoice	2033990106 9/18/2018			
Cash Payment	E 006-5513134 Books Non Fiction	books		\$17.39
Invoice	2033990107 9/18/2018			
Cash Payment	E 006-5513136 Books Travel	books		\$37.95
Invoice	2033990109 9/18/2018			
Cash Payment	E 006-5513131 Books Adult Fiction	books		\$10.08
Invoice	2033990110 9/18/2018			
Cash Payment	E 006-5513103 Children/Young Adult	books		\$65.31
Invoice	2033979239 9/13/2018			
Cash Payment	E 006-5513105 Adult Audiobooks	books		\$38.49
Invoice	2033969943 9/12/2018			
Cash Payment	E 006-5513105 Adult Audiobooks	books		\$26.94
Invoice	2033973199 9/12/2018			
Cash Payment	E 006-5513103 Children/Young Adult	books		\$28.52
Invoice	5015159053 9/7/2018			
Cash Payment	E 006-5513134 Books Non Fiction	books		\$134.99
Invoice	5015159053 9/7/2018			
Cash Payment	E 006-5513136 Books Travel	books		\$30.58
Invoice	501519053 9/7/2018			
Cash Payment	E 006-5513137 Books NF 800	books		\$20.39
Invoice	5015159053 9/7/2018			
Cash Payment	E 006-5513134 Books Non Fiction	books		\$277.06
Invoice	2033973198 9/12/2018			
Cash Payment	E 006-5513135 Books Non Fiction	books		\$16.79
Invoice	2033969942 9/12/2018			

Payments

Current Period: OCTOBER 2018

Cash Payment	E 006-5513131 Books Adult Fiction	books	\$319.22
Invoice	2033969944 9/12/2018		
Cash Payment	E 006-5513132 Books Large Print	books	\$68.02
Invoice	2033969945 9/12/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	books	\$234.23
Invoice	2033960851 9/7/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	books	\$325.63
Invoice	2033976347 9/13/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	books	\$159.68
Invoice	2033987703 9/17/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's	\$43.87
Invoice	H04866920 9/7/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	books	\$82.04
Invoice	H05190500 9/11/2018		
Cash Payment	E 006-5513135 Books Non Fiction	books	\$17.38
Invoice	2033980305 9/15/2018		
Cash Payment	E 006-5513134 Books Non Fiction	books	\$15.14
Invoice	2033980306 9/15/2018		
Cash Payment	E 006-5513134 Books Non Fiction	books	\$168.26
Invoice	2034006630 9/24/2018		
Cash Payment	E 006-5513135 Books Non Fiction	books	\$17.39
Invoice	2034006505 9/25/2018		
Cash Payment	E 006-5513135 Books Non Fiction	books	\$36.37
Invoice	2034006506 9/25/2018		
Cash Payment	E 006-5513131 Books Adult Fiction	books	\$5.03
Invoice	2034006510 9/25/2018		
Cash Payment	E 006-5513131 Books Adult Fiction	books	\$387.96
Invoice	2034006511 9/25/2018		
Cash Payment	E 006-5513103 Children/Young Adult	books	\$145.91
Invoice	2034005708 9/24/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books	\$46.73
Invoice	2033980307 9/15/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books	\$21.99
Invoice	2034006507 9/25/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books	\$13.74
Invoice	2034006508 9/25/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books	\$22.00
Invoice	2034006509 9/25/2018		
Cash Payment	E 006-5513106 Adult DVDs	DVD's	\$17.99
Invoice	H05841210 9/18/2018		
Cash Payment	E 006-5513106 Adult DVDs	DVD's	\$16.55
Invoice	H06453810 9/25/2018		
Cash Payment	E 006-5513106 Adult DVDs	DVD's	\$14.39
Invoice	H06453811 9/25/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's	\$71.03
Invoice	H06210790 9/21/2018		
Cash Payment	E 006-5513103 Children/Young Adult	books	\$508.27
Invoice	2034010155 9/29/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	books	\$170.60
Invoice	2034007751 9/26/2018		

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Payments

Current Period: OCTOBER 2018

Cash Payment	E 004-5513500 Lib Gift Expenses	DVD		\$11.64
Invoice	H07131420	10/2/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's		\$33.10
Invoice	H07187900	10/2/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD		\$14.39
Invoice	H06929460	10/1/2018		
Cash Payment	E 006-5513106 Adult DVDs	DVD		\$21.56
Invoice	H07627310	10/8/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books		\$41.24
Invoice	2034026127	10/5/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books		\$36.28
Invoice	2034026126	10/5/2018		
Cash Payment	E 006-5513105 Adult Audiobooks	books		\$16.49
Invoice	2034026125	10/5/2018		
Cash Payment	E 006-5513103 Children/Young Adult	books		\$68.06
Invoice	2034030790	10/6/2018		
Cash Payment	E 006-5513131 Books Adult Fiction	books		\$107.70
Invoice	2034026130	10/5/2018		
Cash Payment	E 006-5513131 Books Adult Fiction	books		\$20.18
Invoice	2034026129	10/5/2018		
Cash Payment	E 006-5513136 Books Travel	books		\$18.00
Invoice	2034026128	10/5/2018		
Cash Payment	E 006-5513134 Books Non Fiction	books		\$86.38
Invoice	2034026124	10/5/2018		
Cash Payment	E 006-5513135 Books Non Fiction	books		\$27.97
Invoice	2034026123	10/5/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	books		\$302.82
Invoice	2034025121	10/5/2018		
Transaction Date	10/2/2018	Town Bank	1110300	Total \$4,602.74
Refer	4661 EBSCO SUBSCRIPTION SERVICES	-		
Cash Payment	E 006-5513110 Magazines/newspapers	WI State Journal renew subscription		\$306.30
Invoice	1901392	9/13/2018		
Transaction Date	10/1/2018	Town Bank	1110300	Total \$306.30
Refer	4662 GALE/CENGAGE LEARNING	-		
Cash Payment	E 004-5513500 Lib Gift Expenses	Book		\$31.15
Invoice	65201940	9/21/2018		
Cash Payment	E 004-5513500 Lib Gift Expenses	Books		\$113.12
Invoice	64840308	9/6/2018		
Transaction Date	10/1/2018	Town Bank	1110300	Total \$144.27
Refer	4731 LIBRARY STORE, INC. THE	-		
Cash Payment	E 006-5513300 Library Supplies	CD-DVD storage		\$410.48
Invoice	358842	9/28/2018		
Transaction Date	10/11/2018	Town Bank	1110300	Total \$410.48
Refer	4712 MAGNOLIA	-		
Cash Payment	E 006-5513110 Magazines/newspapers	subscription		\$20.00
Invoice		8/27/2018		
Transaction Date	10/9/2018	Town Bank	1110300	Total \$20.00
Refer	4713 NEWSBANK, INC.	-		

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Payments

Current Period: OCTOBER 2018

Cash Payment	E 004-5513500 Lib Gift Expenses	Subscription			\$1,948.00
Invoice	RN894595	9/24/2018			
Transaction Date	10/9/2018	Town Bank	1110300	Total	\$1,948.00
Refer	4714 OFFICE DEPOT INC				
Cash Payment	E 006-5513300 Library Supplies	Office supplies			\$39.08
Invoice	203925091001	9/17/2018			
Cash Payment	E 006-5513300 Library Supplies	Office supplies			\$55.32
Invoice	207082478001	9/21/2018			
Cash Payment	E 006-5513300 Library Supplies	Office supplies			\$5.76
Invoice	209238847001	9/25/2018			
Cash Payment	E 006-5513300 Library Supplies	Office supplies			\$5.94
Invoice	209238782001	9/26/2018			
Cash Payment	E 006-5513300 Library Supplies	Office supplies			\$152.55
Invoice	209239169001	9/26/2018			
Transaction Date	10/9/2018	Town Bank	1110300	Total	\$258.65
Refer	4715 S&P GLOBAL MARKET INTELLIGE				
Cash Payment	E 006-5513130 Books-Reference	Stock & bond monthly guides			\$273.31
Invoice	1715760000	9/1/2018			
Transaction Date	10/9/2018	Town Bank	1110300	Total	\$273.31
Refer	4663 TAYLOR COMPUTER SERVICES,IN				
Cash Payment	E 006-5513320 computer Maintenance	Computer services			\$656.25
Invoice	18086	8/31/2018			
Transaction Date	10/1/2018	Town Bank	1110300	Total	\$656.25
Refer	4716 VALUE LINE PUBLISHING, INC				
Cash Payment	E 006-5513130 Books-Reference	Renew subscription			\$1,050.00
Invoice	10093				
Transaction Date	10/9/2018	Town Bank	1110300	Total	\$1,050.00
Refer	4664 VIDEO LIBRARIAN				
Cash Payment	E 006-5513130 Books-Reference	Subscription			\$64.00
Invoice	38212	9/17/2018			
Transaction Date	10/1/2018	Town Bank	1110300	Total	\$64.00

Fund Summary

	1110300 Town Bank	
004 Library Gift Fund		\$3,616.30
006 Library Operating Fund		\$6,192.70
007 5 Year Capital Fund		\$2,575.00
		<u>\$12,384.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$12,384.00
Total	<u>\$12,384.00</u>

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Payments

Current Period: OCTOBER 2018

Batch Name	Libcc102018	User Dollar Amt	\$1,051.85		
Payments		Computer Dollar Amt	\$1,051.85		
			\$0.00	In Balance	
Refer	4734 <i>AMAZON</i>				
Cash Payment	E 006-5513106 Adult DVDs	DVD's			\$34.79
Invoice	6724237	8/10/2018			
Cash Payment	E 006-5513106 Adult DVDs	DVD's			\$17.96
Invoice	8349859	7/18/2018			
Cash Payment	E 006-5513106 Adult DVDs	DVD's			\$13.94
Invoice	8349859	7/18/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$62.24
Invoice	9281001	9/4/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$76.65
Invoice	9281001	9/4/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$29.25
Invoice	9281001	9/4/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$247.25
Invoice	0968226	9/7/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$45.50
Invoice	0968226	9/7/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$136.87
Invoice	3333809	9/21/2025			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$39.49
Invoice	1633855	9/8/2018			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$13.99
Invoice	9521835	10/8/2018			
Transaction Date	10/12/2018	Town Bank	1110300	Total	\$717.93
Refer	4733 <i>AMERICAN LIBRARY ASSOCIATIO</i>				
Cash Payment	E 004-5513500 Lib Gift Expenses	supplies			\$48.00
Invoice	50841693				
Transaction Date	10/11/2018	Town Bank	1110300	Total	\$48.00
Refer	4732 <i>GREAT HARVEST</i>				
Cash Payment	E 004-5513500 Lib Gift Expenses	Story time			\$7.00
Invoice					
Cash Payment	E 006-5513103 Children/Young Adult	Story time			\$6.00
Invoice					
Cash Payment	E 004-5513500 Lib Gift Expenses	Story time			\$7.00
Invoice					
Transaction Date	10/11/2018	Town Bank	1110300	Total	\$20.00
Refer	4737 <i>SENDIKS</i>				
Cash Payment	E 004-5513500 Lib Gift Expenses	misc			\$38.95
Invoice		9/20/2018			
Transaction Date	10/12/2018	Town Bank	1110300	Total	\$38.95
Refer	4738 <i>SOUP MARKET</i>				
Cash Payment	R 006-4461000 Library- Misc revenue	S Muench reimbursed			\$11.75
Invoice					
Transaction Date	10/12/2018	Town Bank	1110300	Total	\$11.75

Payments

Current Period: OCTOBER 2018

Refer	4735 STARBUCKS	-			
Cash Payment	E 004-5513500 Lib Gift Expenses	Misc			\$25.22
Invoice	9/12/2018				
Transaction Date	10/12/2018	Town Bank	1110300	Total	\$25.22
Refer	4736 WISCONSIN LIBRARY ASSOC, INC	-			
Cash Payment	E 006-5513220 Training/Conferences	S Muench registration			\$190.00
Invoice	4318 9/6/2018				
Transaction Date	10/12/2018	Town Bank	1110300	Total	\$190.00

Fund Summary

	1110300 Town Bank	
004 Library Gift Fund		\$777.41
006 Library Operating Fund		\$274.44
		<u>\$1,051.85</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,051.85
Total	<u>\$1,051.85</u>

Library Director's report

October 16, 2018

Activity and programming report and statistics

Staff news and training

Outdoor book returns

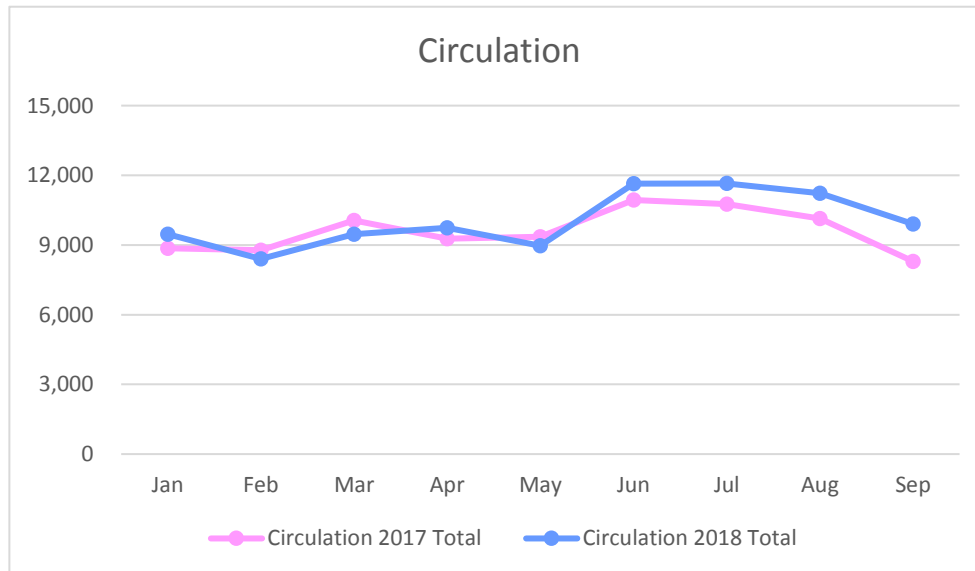
Youth report

Elm Grove Public Library

Activity Report

Circulation

	2017			2018			Y-T-Y Change	
	Shelved	Overdrive	Total	Shelved	Overdrive	Total	Total Circulation	
Jan	8,386	474	8,860	8,840	621	9,461	601	6.78%
Feb	8,333	447	8,780	7,824	578	8,402	(378)	-4.31%
Mar	9,573	479	10,052	8,810	662	9,472	(580)	-5.77%
Apr	8,688	587	9,275	9,080	661	9,741	466	5.02%
May	8,762	595	9,357	8,396	578	8,974	(383)	-4.09%
Jun	10,354	583	10,937	10,987	655	11,642	705	6.45%
Jul	10,191	565	10,756	10,960	689	11,649	893	8.30%
Aug	9,581	565	10,146	10,491	737	11,228	1,082	10.66%
Sep	7,798	500	8,298	9,185	717	9,902	1,604	19.33%
Oct	8,384	608	8,992					
Nov	7,941	515	8,456					
Dec	8,229	556	8,785					
Y-T-D	106,220	6,474	112,694	84,573	5,898	90,471	4,010	-19.72%

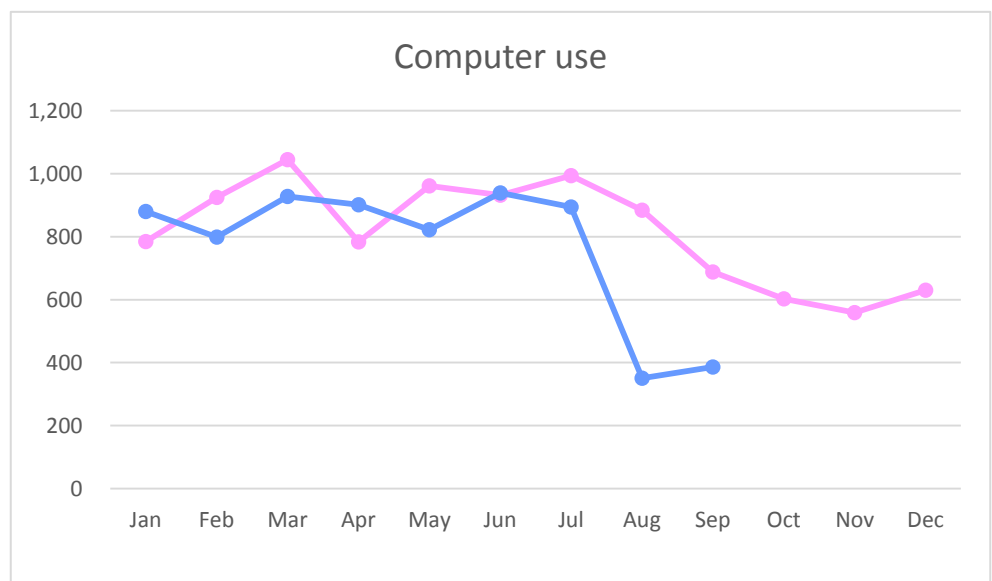


Elm Grove Public Library

Activity Report

Computer Use

	2017			2018			Y-T-Y Change	
	Library	Wi-Fi	Total	Library	Wi-Fi	Total	Total Usage	
Jan	477	307	784	444	436	880	96	12.24%
Feb	526	399	925	411	388	799	(126)	-13.62%
Mar	559	486	1,045	476	452	928	(117)	-11.20%
Apr	438	345	783	465	436	901	118	15.07%
May	555	406	961	366	456	822	(139)	-14.46%
Jun	486	446	932	475	464	939	7	0.75%
Jul	452	542	994	425	469	894	(100)	-10.06%
Aug	370	514	884	339	11	350	(534)	-60.41%
Sep	434	254	688	386	0	386	(302)	-43.90%
Oct	441	162	603					
Nov	426	133	559					
Dec	406	224	630					
Y-T-D	5,570	4,218	9,788	3,787	3,112	6,899	(1,097)	-29.52%

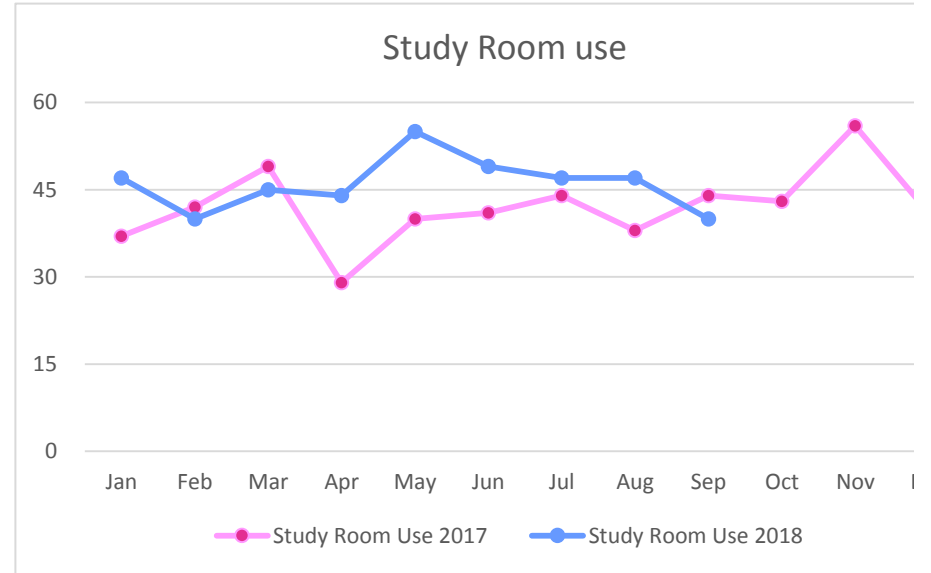


Elm Grove Public Library

Activity Report

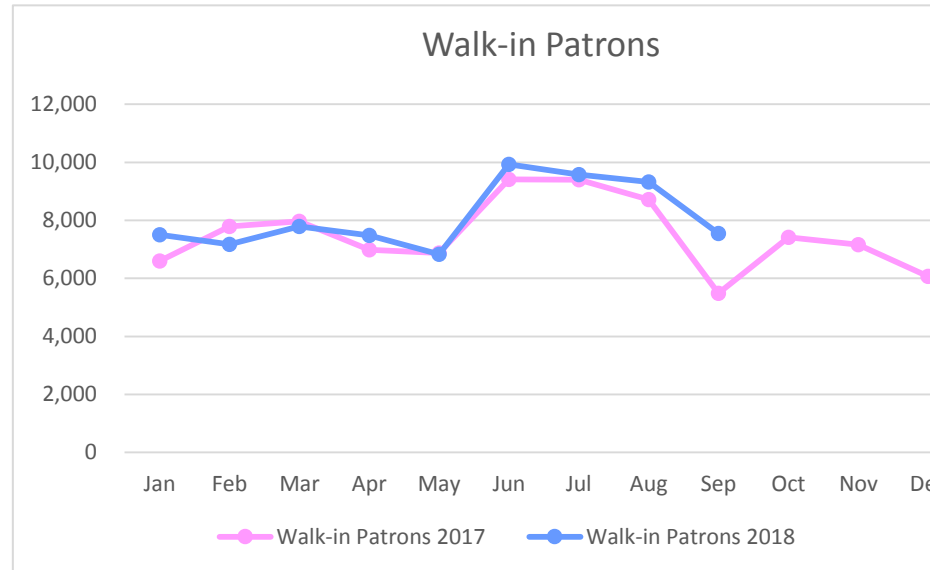
Study Room Use

	2017	2018	Y-T-Y Change	
Jan	37	47	10	27.03%
Feb	42	40	(2)	-4.76%
Mar	49	45	(4)	-8.16%
Apr	29	44	15	51.72%
May	40	55	15	37.50%
Jun	41	49	8	19.51%
Jul	44	47	3	6.82%
Aug	38	47	9	23.68%
Sep	44	40	(4)	-9.09%
Oct	43			
Nov	56			
Dec	41			
Y-T-D	504	414	(90)	-17.86%



Walk-in Patrons

	2017	2018	Y-T-Y Change	
Jan	6,599	7,505	906	13.73%
Feb	7,788	7,174	(614)	-7.88%
Mar	7,964	7,790	(174)	-2.18%
Apr	6,987	7,476	489	7.00%
May	6,869	6,828	(41)	-0.60%
Jun	9,410	9,924	514	5.46%
Jul	9,402	9,581	179	1.90%
Aug	8,713	9,319	606	6.96%
Sep	5,484	7,550	2,066	37.67%
Oct	7,414			
Nov	7,161			
Dec	6,063			
Y-T-D	89,854	73,147	(16,707)	-18.59%

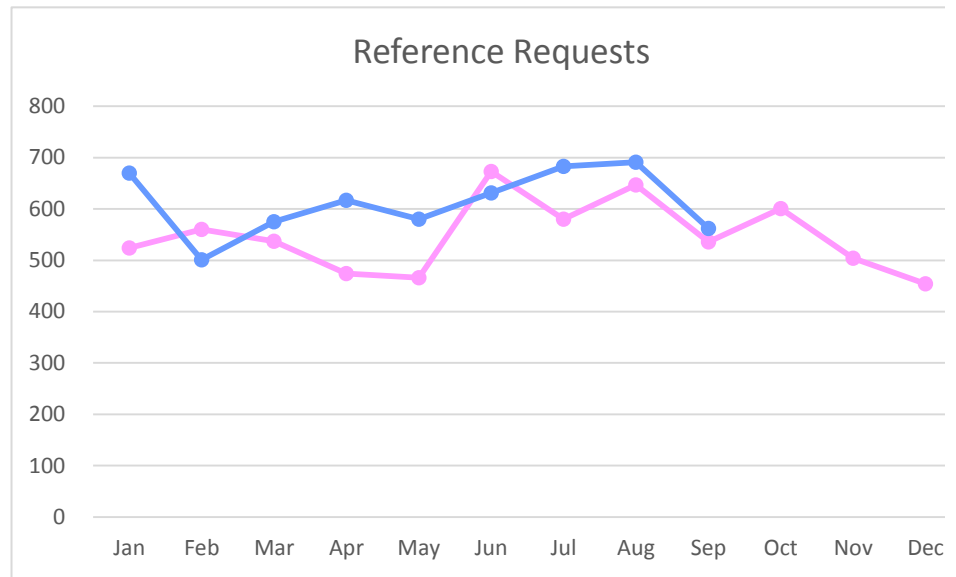


Elm Grove Public Library

Activity Report

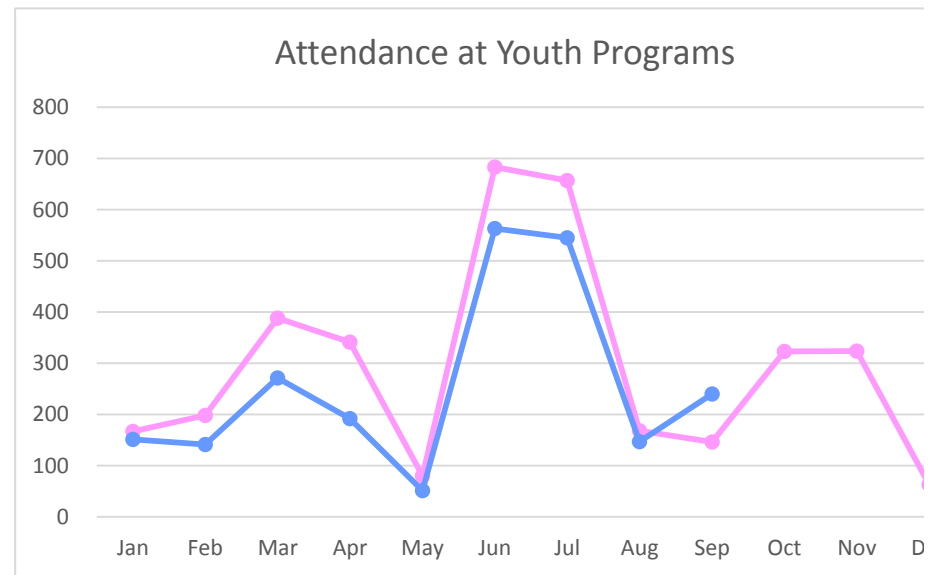
Reference Requests

	2017	2018	Y-T-Y Change	
Jan	524	670	146	27.86%
Feb	560	501	(59)	-10.54%
Mar	537	575	38	7.08%
Apr	474	617	143	30.17%
May	466	580	114	24.46%
Jun	673	631	(42)	-6.24%
Jul	580	683	103	17.76%
Aug	647	691	44	6.80%
Sep	536	562	26	4.85%
Oct	601			
Nov	504			
Dec	454			
Y-T-D	6,556	5,510	(1,046)	-15.95%



Attendance at Children's Programs

	2017	2018	Y-T-Y Change	
Jan	167	151	(16)	-9.58%
Feb	198	141	(57)	-28.79%
Mar	388	271	(117)	-30.15%
Apr	341	192	(149)	-43.70%
May	80	51	(29)	0.00%
Jun	683	563	(120)	-17.57%
Jul	657	545	(112)	-17.05%
Aug	168	147	(21)	-12.50%
Sep	146	240	94	64.38%
Oct	323			
Nov	324			
Dec	63			
Y-T-D	3,538	2,301	(1,237)	-34.96%



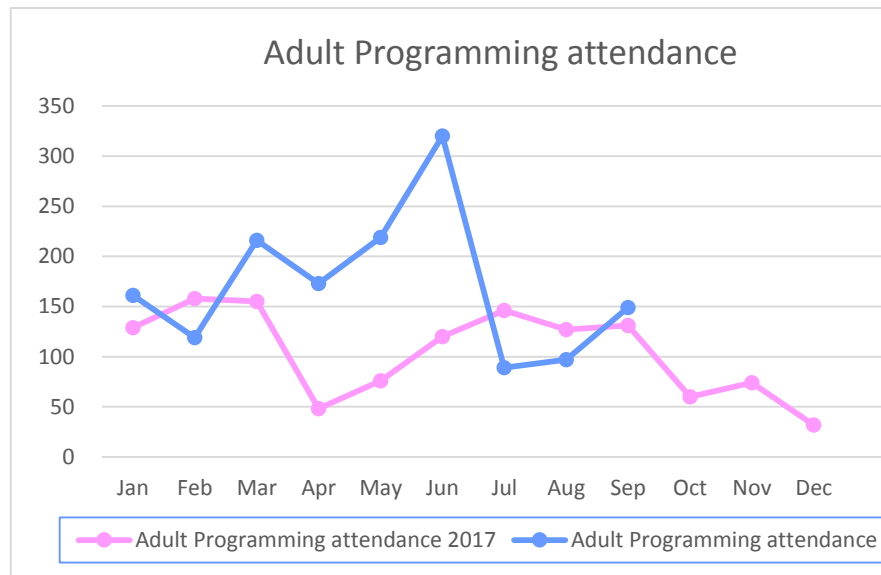
Elm Grove Public Library

Activity Report

Adult Programming attendance

	2017	2018	Y-T-Y Change	
Jan	129	161	32	24.81%
Feb	158	119	(39)	-24.68%
Mar	155	216	61	39.35%
Apr	48	173	125	260.42%
May	76	219	143	0.00%
Jun	120	320	200	166.67%
Jul	146	89	(57)	-39.04%
Aug	127	97	(30)	-23.62%
Sep	131	149	18	13.74%
Oct	60			
Nov	74			
Dec	32			

Y-T-D	1,256	1,543	287	22.85%
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Participation in Youth Programs for September 2017

Weekly Programs

Event	Participation
Toddler Play Group (4 sessions)	29K, 23A = 52
Preschool Story Time (3 sessions)	4K, 4A = 8
Morning Break Story Time (3 sessions)	35K, 28A = 63
Baby and Me with Cheri Riehle (3 sessions)	68K, 49A = 117
Total attendance at weekly programs for September 2018	240
Total attendance at weekly programs for September 2017	146

Special Programs

Date	Event	Participation
September 17	Therapy Cat - Dexter	3 readers
September 24	Homeschool student group for tour and instruction	3 students
Sept 26, 27, 28	Tonawanda 3 rd graders – library tours (one class per day)	60 students (all 3 rd grade students)
Month of September	1000 Books before Kindergarten	1 new registration