

Patron Purge Estimates 2024

| Last Activity Date Between | Patrons | >\$100 | Patrons | \$35-\$100 | Patrons | \$0-\$35 | Patrons | \$0 | Patron Total | Total |
|----------------------------|------------|--------------------|------------|--------------------|--------------|--------------------|--------------|---------------|--------------|--------------------|
| 2020/07/01 to 2021/06/30 | 134 | 27088.54 | 204 | 13667.21 | 1,283 | 10003.57 | 5,652 | 0.00 | 7,273 | 50,759.32 |
| 2019/07/01 to 2020/06/30 | 3 | 598.16 | 3 | 204.86 | 115 | 574.24 | 171 | 0.00 | 292 | 1,377.26 |
| 2018/07/01 to 2019/06/30 | 0 | 0.00 | 2 | 87.89 | 74 | 243.38 | 109 | 0.00 | 185 | 331.27 |
| 2010/03/03 to 2018/06/30 | 1 | 121.32 | 4 | 249.99 | 88 | 365.52 | 134 | 0.00 | 227 | 736.83 |
| | 138 | \$27,808.02 | 213 | \$14,209.95 | 1,560 | \$11,186.71 | 6,066 | \$0.00 | 7,977 | \$53,204.68 |

Unused Funds

| Last Activity Date Before | Patrons | Unused Funds | Average Balance |
|---------------------------|---------|--------------|-----------------|
| 7/1/2021 | 1683 | 2868.44 | \$1.63 |

2023 Owed Amount by Fee Reason

| Fee Description | Amount Owed |
|--------------------------|--------------------|
| Replacement Cost | 44,695.72 |
| Overdue Item | 4,590.06 |
| Collection Agency | 3,739.70 |
| Miscellaneous | 119.30 |
| Replacement Library Card | 53.30 |
| Processing Charge | 5.00 |
| Printing Charges | 1.60 |
| | \$53,204.68 |