City Manager's Monthly Activity Report

Mike Pogge-Weaver, City Manager

1869 Carroll 2019

150 YEARS

May 2019

This is a report of the various departments and divisions of the City of Carroll.

Finance Department

As reported by Laura Schaefer, City Clerk/Finance Director

Routine Activities for the month:

- Dealt with water issues/collections
- Began drafting financial policies
- Worked with BSI on health insurance renewal – employee meetings
- Prepared and filed FY 18/19 Budget Amendment #1
- Continued to promote wellness initiatives (Carroll County Wellness Coalition and City wellness program)
    - Wellness Coalition Meeting – May 16

Activities planned for next month and other comments:

- Continue to work on delinquent water accounts/water issues
- Continue to work on draft financial policies
- Work with Mid-IA for liability and property insurance renewal
- Prepare for end of fiscal year financial information
- Continue to promote wellness program with employees
    - Wellness Coalition Meeting – June 19

Accomplishments of particular note:

- 333 utility bills and statements were emailed in May 2019.

Fire Department

As reported by Greg Schreck, Fire Chief

Routine Activities for the month:

The Department responded to seven calls for service and held three training sessions in May.

Truck operations continued to be the main focus of training in May. Part of this training included deploying 900' of 5" large-diameter water supply hose. The 5" hose was pressure tested to 200 psi for five minutes. We did experience the failure of one 100' section of hose. Fortunately, this section was covered under warranty and we received a new section at no charge. Thanks are extended to Feld Fire Equipment of Carroll for their assistance with the replacement process.

Run Report for May:

Alarm Date	Alarm Location	Incident Type
05/06/2019	817 San Salvador Ave	House fire
05/07/2019	Highway 30 & Olympic	Grass fire
05/10/2019	Highway 30 & Market St	Vehicle collision
05/12/2019	105 E 6th St	Natural gas leak report
05/16/2019	741 Granada Rd	Cooking fire
05/22/2019	23452 210th St	Alarm malfunction
05/23/2019	2014 Kittyhawk Ave	Alarm malfunction

Police Department

As reported by Brad Burke, Police Chief

Routine Activities for the month:

Police officer applicant testing was conducted on the 3rd. The testing consisted of a fitness test, written test, and interviews with the field training officers. A list of four people were certified by the Civil Service Commission on the 13th. Openings will be filled from that list which is valid for one year.

On the 6th and 7th the Police Department had visitors from the Carroll Community Schools kindergarten classes. The students were given a tour of the building, vehicles, and equipment. They also were given the opportunity to ask questions to the officers during this time.

Sergeant Gary Bellinghausen and Officers Steven Pudenz and Blake Fiferlick instructed self-defense to the Kuemper High School students on the 9th and 10th. The training took place during physical education classes and provided the students some basic training to allow themselves to escape from a physical assault while also focusing becoming aware their surroundings.

Officers Justin Ferrin and Patrick McCarty attended Advance Roadside Impaired Driving Enforcement (ARIDE) training in Nevada on the 13th and 14th. This training is put on by the Governor's Traffic Safety Bureau and provides an understanding of the impairing effects of drugs, alcohol, or a combination.

Offense Summary

CARROLL POLICE DEPARTMENT OFFENSE SUMMARY

Offenses	Incidents		
	May 2019	May 2018	May 2017
Statutory Rape			
Forcible Fondling			
Robbery			
Aggravated Assault			
Domestic Violence			
Simple Assault	3	7	6
Domestic Abuse	4	4	2
Burglary/B&E	2	2	4
Shoplifting	5	6	3
Theft from Vehicle	2		1
Theft Vehicle Part			1
Theft of Bike			
Theft from Building	1	4	3
Other Larceny	1		
Motor Vehicle Theft	1		1
090Z	1		
Counterfeit/Forgery	1	7	
Credit/ATM Fraud		1	2
Identify Theft			
Bad Checks	1		
Stolen Property			
Vandalism			
Vandalism: Business			
Vandalism: Residence	2	4	4
Vandalism: Vehicle		4	3
Vandalism: School			
Vandalism: Other		2	
Weapon Law Violation	1	1	
Drug/Narc Violations	5	3	2
Drug Equipment Viol			
Drive Under Influence	5		3
OWI 2nd	1		1
OWI 3rd			1
Liquor Law Violation			1
Drunkenness	3	2	7
Disorderly Conduct	2	1	2
Harassment		2	
All Other Offenses	2	3	3
False Information			
Trespassing		10	1
Runaway	1		
Missing Person			
Cruelty to Animal			

Found Animal			
Found Property	5	1	3
Firearms Accident		1	
Unattended Death			
Suicide			
Mental Case			
Animal Bite	1	2	1
Dispose of Animal	1		
Warrant Outside	6	8	13
Restraining Order			1
1050F Traffic Accident			
10-50 PI Personal Injury	1		1
10-50 PI MV Pedestrian			
10-50 PI Car & Bike			
10-50 PD Prop.	10	12	10
10-50 Car & Deer			
1050 PD: Hit and Run	3	3	1
1050 PD: City Vehicle			
1050 PD: Police Vehicle	1		
10-50 PD Under 1500	3	2	4
Assist Other Agency		1	
Moving Violations	1		
Op After Revocation	2		4
Operate After Suspen	6	8	7
Miscellaneous Public	5	6	3
Total	**89**	**107**	**99**

05/01/2019 thru 05/31/2019

Citations	
Animal	0
Dark Windows	0
License Violation	18
Other	2
Violation (Parking)	1
Registration	13
Seatbelt	17
Tobacco	0
Traffic	56
Warning Notices	213
Loud Stereo	0
TOTAL	**320**

05/01/2019 thru 05/31/2019

Salvage Vehicle Inspections: 13

Building Department

As reported by Perry Johnson, Building Official

Permits - By Class - By Type - May 2019						
Class	**Permit Type**	**Date Issued**	**Valuation**		**Permit #**	**Fee**
Agricultural						
	Building					
		NONE	$0.00			$0.00
	Agricultural Building Valuation Total:		**$0.00**	**Agricultural Building Fee Total:**		**$0.00**
	Agricultural Valuation Total:		**$0.00**	**Agricultural Fee Total:**		**$0.00**

Commercial					
	Building				
		05/02/2019	$530,000.00	190096	$293.89
		05/08/2019	$4,500.00	190106	$47.00
		05/09/2019	$15,000.00	190108	$109.50
		05/24/2019	$100,000.00	190120	$441.00
	Commercial Building Valuation Total:		**$649,500.00**	**Commercial Building Fee Total:**	**$891.39**
	Electrical				
		05/02/2019		190093	$54.62
		05/07/2019		190098	$35.88
		05/07/2019		190099	$35.88
		05/07/2019		190100	$35.88
		05/07/2019		190101	$35.88
		05/07/2019		190102	$35.88
		05/07/2019		190103	$35.88
		05/07/2019		190104	$35.88
		05/22/2019		190117	$35.88
				Commercial Electrical Fee Total:	**$341.66**
	Mechanical				
		05/22/2019		190117	$52.37
		05/22/2019		190119	$34.76
				Commercial Mechanical Fee Total:	**$87.13**
	Plumbing				
		NONE			$0.00
				Commercial Plumbing Fee Total:	**$0.00**
	Right of Way				
		05/02/2019		190094	$25.00
		05/03/2019		190097	$25.00
		05/16/2019		190111	$25.00
		05/28/2019		190121	$0.00
				Commercial Right of Way Fee Total:	**$75.00**
	Sign				
		05/08/2019		190105	$30.00
		05/16/2019		190114	$0.00
		05/29/2019		190122	$15.00
		05/30/2019		190127	$15.00
				Commercial Sign Fee Total:	**$60.00**
	Commercial Valuation Total:		**$649,500.00**	**Commercial Fee Total:**	**$1,455.18**

Residential					
	Building				
		05/16/2019	$15,000.00	190109	$109.50
		05/21/2019	$130,000.00	190115	$558.00
		05/21/2019	$35,000.00	190116	$217.00
		05/29/2019	$7,000.00	190123	$60.00
		05/29/2019	$5,000.00	190124	$53.25
		05/29/2019	$2,120.00	190125	$34.50
	Residential Building Valuation Total:		**$194,120.00**	**Residential Building Fee Total:**	**$1,032.25**
	Electrical				
		05/02/2019		190089	$33.20
		05/02/2019		190090	$40.00
		05/02/2019		190095	$40.00
				Residential Electrical Fee Total:	**$113.20**
	Mechanical				
		05/02/2019		190087	$60.28
		05/30/2019		190126	$34.76
				Residential Mechanical Fee Total:	**$95.04**
	Plumbing				
		05/02/2019		190091	$48.00
		05/02/2019		190092	$92.50
				Residential Plumbing Fee Total:	**$140.50**
	Right of Way				
		05/02/2019		190088	$25.00
		05/08/2019		190107	$25.00
		05/16/2019		190110	$25.00
		05/16/2019		190112	$25.00
		05/16/2019		190113	$25.00
				Residential Right of Way Fee Total:	**$125.00**
	Sign				
		NONE			$0.00
				Residential Sign Fee Total:	**$0.00**
	Residential Valuation Total:		**$194,120.00**	**Residential Fee Total:**	**$1,505.99**
	Valuation Grand Total:		**$843,620.00**	**Fee Grand Total:**	**$2,961.17**

Permits - YTD - through April 2019

Class	Permit Type	Valuation		Fee
Agricultural				
	Building	$0.00		$0.00
	Agricultural Valuation Total:	**$0.00**	**Agricultural Fee Total:**	**$0.00**
Commercial				
	Building	$13,881,400.00		$22,909.39
	Electrical			$700.87
	Mechanical			$477.89
	Plumbing			$339.00
	Right of Way			$150.00
	Sign			$330.00
	Commercial Valuation Total:	**$13,881,400.00**	**Commercial Fee Total:**	**$24,907.15**
Residential				
	Building	$1,946,420.00		$7,467.63
	Electrical			$954.40
	Mechanical			$275.47
	Plumbing			$249.50
	Right of Way			$175.00
	Sign			$0.00
	Residential Valuation Total:	**$1,946,420.00**	**Residential Fee Total:**	**$9,122.00**
	Valuation Grand Total:	**$15,827,820.00**	**Fee Grand Total:**	**$34,029.15**

Public Works

As reported by Randy Krauel, Public Works Director/City Engineer

Routine Activities for the month:

Division: Streets; Dale Pottebaum, Street Superintendent

- Excavated one grave for Cemetery.
- Maintained signs and signals.
- Maintained snow equipment.
- Received ice control sand.
- Bladed gravel roads.
- Graded alleys.
- Patched potholes.
- Placed 131.00 cubic yards of concrete for street repairs and ROW permits.
- Division Safety Meeting: "Seat Belt Safety", May 23, 2019.

Division: Water; Terry Kluver, Water Superintendent

- Water production:
  Monthly Total: 33.196 million gallons
  Daily Average: 1.071 million gallons
  Daily Maximum: 1.384 million gallons
- Completed 219 Iowa One Call locate requests.
- Meter Department
  - 182 service orders.
  - 2 delinquents.
  - 13 reread.
  - 0 stuck meters.
- Division Safety Meeting: "Lock Out/Tag Out Procedures", May 30, 2019.

Division: Sean Kleespies, Wastewater Superintendent

- Wastewater treatment:
  Monthly Total: 67.530 million gallons
  Daily Average: 2.178 million gallons
  Daily Maximum: 4.070 million gallons
- Performed laboratory analysis.
- Completed DNR Monthly Operating Report.
- Daily plant sampling and operations.
- Division Safety Meeting: "Electrical Safety", May 10, 2019.

Special Activities/Accomplishments of particular note:

Division: Streets; Dale Pottebaum, Street Superintendent

- Assisted Water Division with water leaks.
- General Traffic finished installing the GPS controllers.
- Swept Sauk Trail.

Division: Water; Terry Kluver, Water Superintendent

- Mike Killeen passed the Grade I Water Treatment Exam.
- Installed maintenance kit in vacuum regulator at the Water Treatment Plant.
- Terry Kluver attended a Consumer Confidence Report workshop in Atlantic on May 3, 2019.
- Tested two (2) backflow devices at Water Treatment Plant and four (4) on hydrant meters.

Division: Sean Kleespies, Wastewater Superintendent

- Mowed the Wastewater Treatment Plant ground.
- Replaced sumps in the Digester Building.
- Repaired the oiler on Primary Sludge Pump #1.
- Jet/Vaced the sanitary sewer system.
- Located the storm sewer for Dupaco Credit Union.
- Repaired seven manholes along the Middle Raccoon River.
- Finished lab testing for the DMRQA Proficiency Test.
- Vinchattle Enterprises replaced the computer system in the Blower Building.

Activities planned for next month and other comments:

Division: Streets; Dale Pottebaum, Street Superintendent

- Street repairs and ROW permits.
- Maintain signs and signals.
- Paint traffic control markings.
- Spray mosquitoes, as needed.

Division: Water; Terry Kluver, Water Superintendent

- Install replacement fire hydrant and valve at Adams Street and 8th Street.
- Replace two (2) watermain valves at Adams Street and 8th Street.
- Chemically treat Well #19.
- Complete 2019 Consumer Confidence Report and distribute, by mail and electronically, to consumers.

Division: Sean Kleespies, Wastewater Superintendent

- Laboratory Analysis.
- DNR Monthly Operating Report.
- Sanitary sewer repairs.
- Repair the water line going to the Primary Clarifiers.
- Routine maintenance on the sanitary sewer system.
- Maintenance on the Air Piping for VLR #3.

CAPITAL PROJECT STATUS SUMMARY – 06-13-19

PROJECT				ANTICIPATED		CONTRACT DATA						
Project Name	Action Plan	CIP	Budget	Estimated Cost	Projected Completion	Contractor	Contract Cost	Start Date	Expenditure	% Complete	Completion Date	Notes
Sidewalk Transition Plan	2018	FY18		$57,414	2018	FEH Design Badding Constr. Co.	$5,680.00 $65,765.00		$5,680.00 $43,402.76		09-14-18 10-14-18	
Streambed Stabilization		FY17	FY14	$385,000	2018	JEO Consulting Group, Inc.	$39,850.00	02-25-19	$9,050.00		08-01-19	
Street Resurfacing 2013	2015 On-going		FY16			JEO Consulting Group, Inc. Godbersen-Smith Construction Co.	$60,800.00+ $555,808.75	09-24-12	$143,848.36 $563,827.37	 95%	11-15-13 11-15-13	Plus Hourly Construction Service
Street Maintenance Building	2017 On-going	FY16	FY14	$4,977,500	2019	FEH FEH DESIGN	$22,500.00 $349,050.00	01-25-16 12-10-18	$22,500.00 $16,320.00		05-01-16 Fall, 2019	Space Needs/ Prelim. Design Design
US 30 – Grant Road Intersection	2017 On-going	FY12	FY12	$2,604,530	2018	Snyder & Associates, Inc. Snyder & Associates, Inc. Dixon Const. Co.	$4,900.00 $421,525.00 $1,449,835.78	07-22-13 04-14-14 04-02-18	$4,900.00 $442,219.44 $1,430,555.45	100%	08-15-13 118 Working Days	TSIP Application Design & Construction
Well and Transmission Main Transmission Main – Group A	2014 2014	FY16 FY16	FY16 FY16			JEO Consulting Group, Inc. Drake Construction, L.C.	$383,312.50 $790,134.07	07-28-14 03-23-14	$327,680.61 $751,752.95	 95%		 Contract Completion 11-30-15

PROJECT				ANTICIPATED		CONTACT DATA						
Project Name	Action Plan	CIP	Budget	Estimated Cost	Projected Completion	Contractor	Contract Cost	Start Date	Expenditure	% Complete	Completion Date	Notes
Watermain Replacement		FY16	FY16	$500,000	2019	JEO Consulting Group, Inc.	$19,800.00	02-11-19	$13,790.00		2019	
Leachate Forcemain & Gravity Sewer						King Construction	$661,257.50 Total $370,434.53 City	07-18-16	CCSWMC $325,605.01		08-31-16	CCSWMC Contract
Downtown Streetscape Phase 9	2017 On-going	FY18	FY18	$1,340,500	2018	Confluence Badding Constr. Co.	$109,101.00 $1,707,342.05	10-23-17 05-29-18	$103,973.46 $1,651,314.29	 18%	05-18 11-16-18	
Downtown Streetscape Phase 10	On-going	FY19	FY19	$1,300,000	2019	Confluence	$97,915.00	10-22-18	$81,482.99		04-19	
Downtown Streetscape Phase 11	On-going	FY20		$1,700,000	2020	Confluence	$118,775.00	03-19	$14,040.00		03-20	
Street Resurfacing 2019	On-going	FY19	FY19	$700,000	2019	JEO Consulting Group, Inc. Ten Point Construction Co., Inc.	$88,100.00 + Hourly	10-08-18	$86,610.00 $998,735.27		2019	Design Const. Service
Wastewater Treatment Plant Disinfection Improvements	2017	FY18	FY18	$1,000,000	2020	Veenstra & Kimm, Inc. Woodruff Const., LLC	$73,500 $967,530.00	 03-25-19	$63,769.28		 03-01-20	
Wastewater Treatment Plant Sludge Handling			FY19	$330,0000		Veenstra & Kimm, Inc.	$18,800		$21,007.19			
Water Storage Tower		FY20	FY19	$575,000	2019	JEO Consulting Group, Inc.	$29,400.00	02-11-19	$25,200.00		07-01-19	Design

Parks and Recreation

As reported by Jack Wardell, Parks and Recreation Director

Routine Activities for the month:

Parks: Tom Weber, Parks Superintendent

- Applied crabgrass preventer to all city properties
- Sprayed weeds
- Mowed all areas weekly
- Trimmed all parks and green spaces
- Maintained ballfields
- Cleaned bathrooms daily
- Dump trash cans daily

Golf: Scott Haakenson, Golf Superintendent

- Mowed tees 11 times
- Mowed fairways 11 times
- Mowed collars 11 times
- Mowed greens 14 times
- Rolled greens 8 times
- Cut cups 10 times
- Sprayed greens as needed
- Mowed rough as needed
- Serviced mowers as needed
- Weed ate as needed
- Picked up trash daily
- Picked up sticks

Cemetery: Jake Bruggeman, Cemetery Sexton

- Performed the duties of 6 full burials and 2 cremations for 8 total burials for the month. With 4 being Saturday services.
- Did not sell any plots this month.
- Freshened up the mulch around several areas throughout the cemetery.
- Leveled and seeded graves from this spring.
- Cleaned up branches, sticks, and one tree that had fallen from strong winds.
- Placed military flag holders out on veteran's graves.
- Helped numerous people locate grave sites.
- Picked prisoners from Rockwell City for 3 days of string trimming prior to Memorial Day.
- Mowed and trimmed every day that was suitable.
- Cleaned the shop, office, and bathroom and checked out mowers on rain days.

Aquatic Center/Recreation Center: Jessi Harmon, Aquatic & Fitness Specialist

- Lifeguard and CRO Schedule
- Aquatic Center meeting – prep for Aquatic Center
- Radio Ads

Recreation Center: Grant Magill, Recreation Program Specialist

- Supervised the spring soccer games
- Supervised the concession stands
- Referee schedule

Recreation Center: Joel Cortum, Recreation Center Director

- Regular staff meetings
- Preparation for Aquatic Center
- Preparation for baseball/softball/tee-ball season

Building Maintenance: Andy Snyder, Building Maintenance Specialist

- Changed light bulbs on city property
- Back washed filters for pools and spa at Rec Center
- General housekeeping
- Time sheets for staff
- Ordered supplies
- Vacuum Pool
- Night cleaning crew at Rec Center
- Power scrub gym and pool at Rec Center
- Bills

Special Activities/Accomplishments of particular note:

Parks: Tom Weber, Parks Superintendent

- Cleaned and opened Little League and Slow Pitch restrooms
- Planted flowers in the Central Business District

Golf: Scott Haakenson, Golf Superintendent

- Spread 4 pallets of preemergent
- Installed new mailbox at clubhouse

Cemetery: Jake Bruggeman, Cemetery Sexton

- Worked very hard in having the cemetery ready for the Memorial Day ceremony.

Aquatic Center/Recreation Center: Jessi Harmon, Aquatic & Fitness Specialist

- Aquatic Center Open
- Youth TRI
- IPRA Aquatic Meeting
- IWSC Meeting
- Red Cross Ceremony
- Swim Team Starts

Recreation Center: Grant Magill, Recreation Program Specialist

- Finished up soccer season
- Cleaned out concession stands
- Organized baseball/softball league
- Held coaches meeting for baseball/softball teams
- Replaced older baseball/softball equipment
- Assisted with the Youth Triathlon

Recreation Center: Joel Cortum, Recreation Center Director

- Youth Triathlon
- Opening of Aquatic Center
- Gym flooring installation and weight room reorganization
- Start of baseball/softball/tee-ball season

Building Maintenance: Andy Snyder, Building Maintenance Specialist

- Fixed bathrooms at city buildings
- Worked on vacuums at City Hall and Rec Center
- Fixed exercise equipment
- Sinks and drains at Rec Center and City Hall
- Downtown lights
- Working on specs, bids, quotes
- Locker locks at Rec Center
- Budget items
- Theater rentals
- Floor drains at Rec Center
- Finishing budget items
- Next year's budget items
- Night cleaning 24/7 operations.
- A/C and heating repairs at city buildings
- Golf Course Club House siding
- Golf Course lights and signs
- Rec Center weight room flooring
- City construction sites
- Opening Aquatic Center
- Repair pump at Aquatic Center

Activities planned for next month and other comments:

Parks: Tom Weber, Parks Superintendent

- Mow weekly
- Pull weeds in flower beds
- Spray roundup
- Maintain ballfields
- Clean bathrooms daily
- Dump garbage daily

Golf: Scott Haakenson, Golf Superintendent

- Routine mowing
- Stop Raining!!!!!

Cemetery: Jake Bruggeman, Cemetery Sexton

- Continue to maintain the grounds with mowing, trimming, and seeding.
- Pick up leftover flowers 14 days after Memorial Day.

Aquatic Center/Recreation Center: Jessi Harmon, Aquatic & Fitness Specialist

- Red Cross audit
- Two lifeguard courses
- Private pool parties
- Start of Aqua Bootcamp

Recreation Center: Grant Magill, Recreation Program Specialist

- Starting baseball/softball season
- Prepare for summer camps
- Prepare for fall sports registration
- Prepare for Co-Ed Softball
- Organize soccer equipment from spring season

Recreation Center: Joel Cortum, Recreation Center Director

- Summer camps
- Swimming lessons
- Continued weight room organization

Building Maintenance: Andy Snyder, Building Maintenance Specialist

- Aquatic Center

Safety Topic:

- Working around water
- Hearing safety

Director's Report
May 2019

As reported by Rachel Van Erdewyk, Library Director

Tech Help Fridays	21
Children's Library Programs	307
Children's Programs Outreach	54
Diane's Read Aloud	130
Summer Reading Commercials	1,188
Book Clubs	8
Crafty Library Ladies	58
Poetry Group	6
Dr. Whoot Visit to Pen Pal Party	30
Total Program Attendance	**1,802**
Monthly Door Count	**5,618**

Total Print Circulation:	8,627
BRIDGES Circulation:	721
Consumer Reports:	147
Public Computer Use:	425
Wi-Fi Use:	193
Website Visits	3,515
Gale Databases:	187
Global Road Warrior Page Views:	349
Learning Express Resources:	697
Freegal Music Downloads:	533
Transparent Language:	3
Chilton Auto Manual	0
Zinio Digital Magazine Circulation:	73
Daily Times Herald Page Views:	7,160
Lynda.com	33
RBDigital	17
Print Circulation – CMS	143
Total Resources Utilized	**22,823**

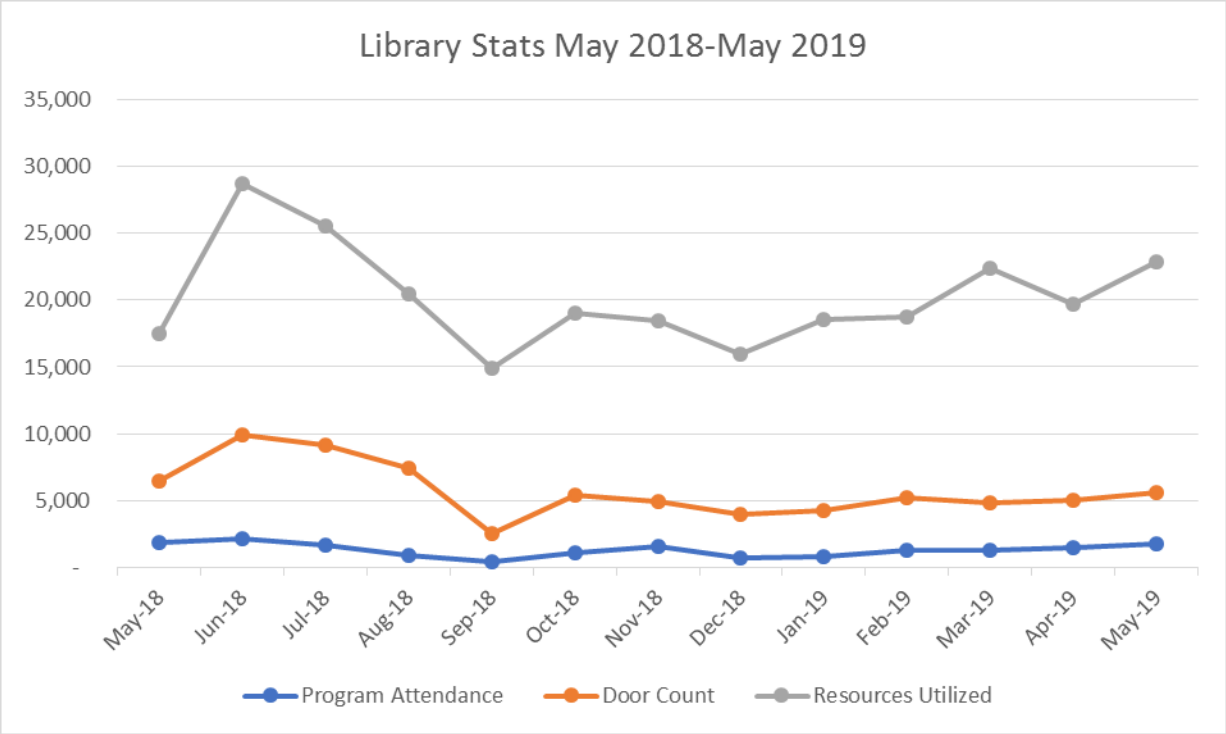
Special activities/accomplishments of particular note:

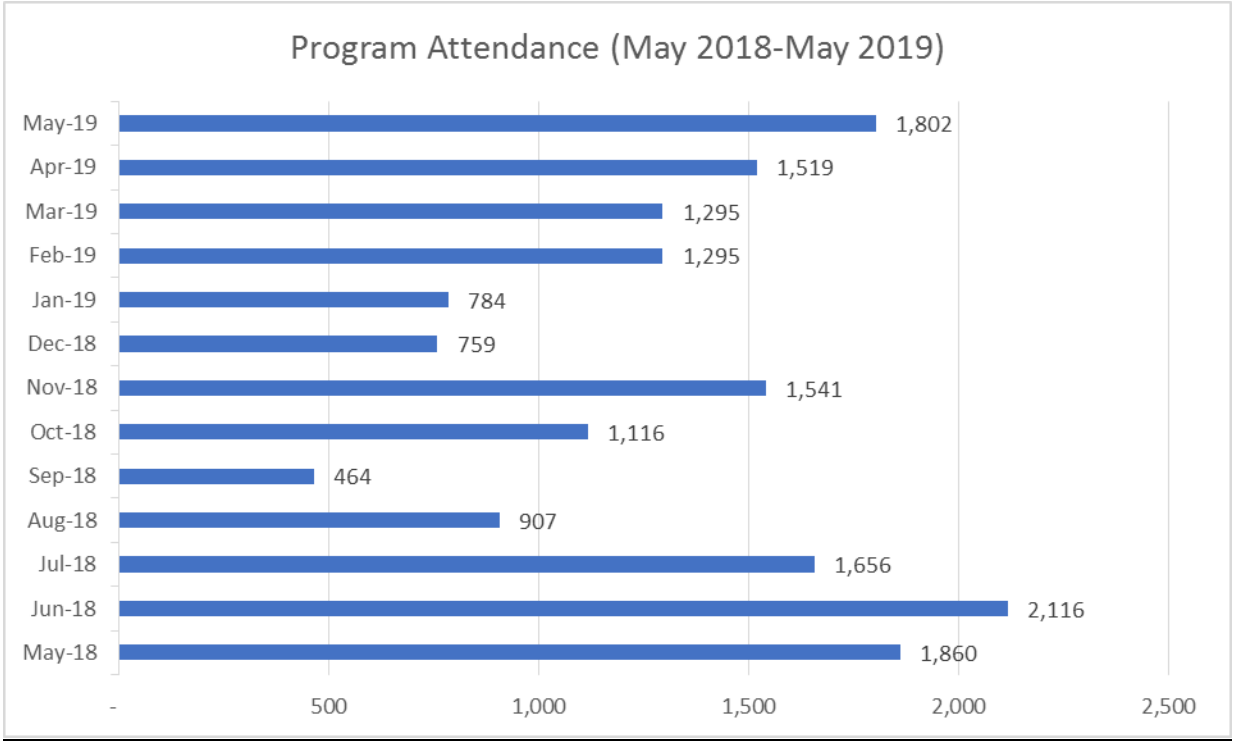
1) **Children's Programs:** Children's programming continued this month with the regular monthly schedule of Rookie Readers, Diane's Read-Aloud, Pet Readers, Romp and Read, and outreach events with book visits to the Breda daycare. Summer Reading Commercials kicked off this month with Diane talking to school kids about the summer reading shows and how to participate in the summer reading program. Dr. Whoot visited Accura Healthcare to attend a Pen Pal Party, where school kids got to meet their elder pen pals that they had been writing to throughout the school year.

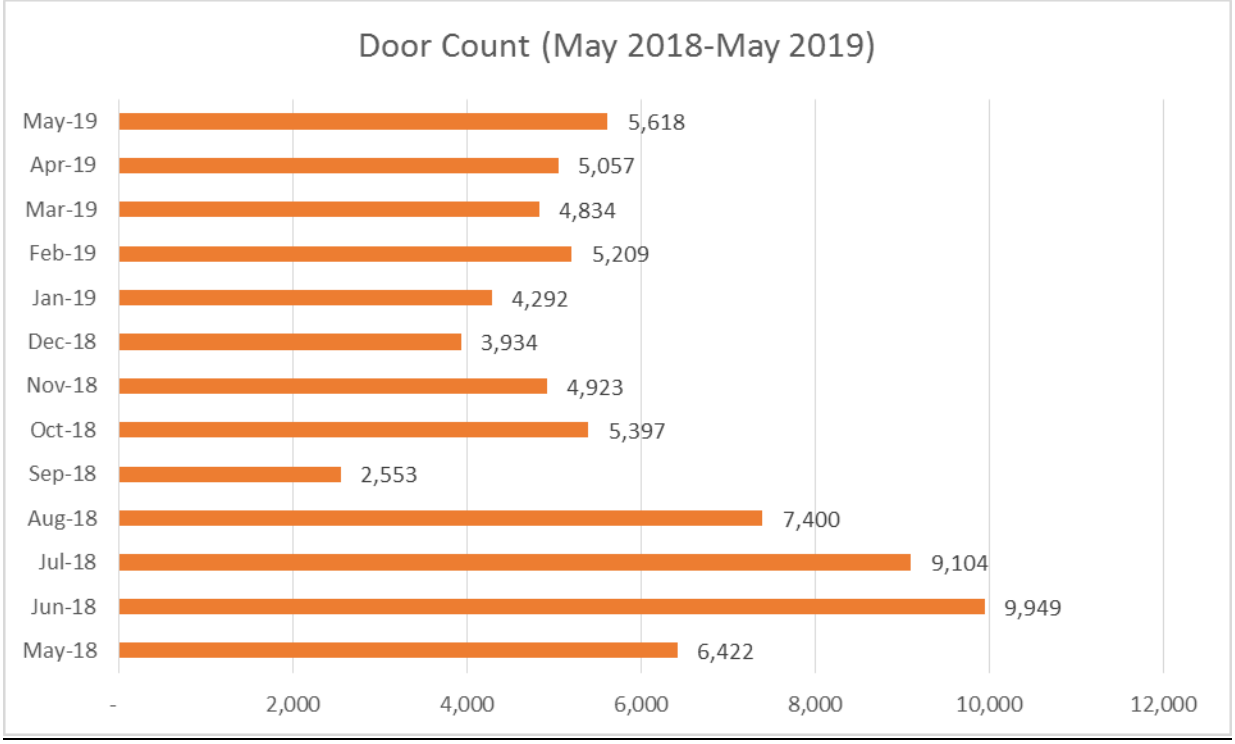
2) **Adult & Teen Programs**: Adult programs continued this month with the regular monthly schedule of Tech Help Fridays, the Crafty Library Ladies, Book Clubs and the Poetry Group. The library has been working with 7th and 8th grade English teachers at the Carroll Middle School to provide books with more complex story lines and more mature content than what the middle school can provide in their library with the library having to ensure all library materials are adequate for 5th through 8th grade. The Carroll Public Library's young adult section has seen increased usage with the middle school with 143 additional circs!

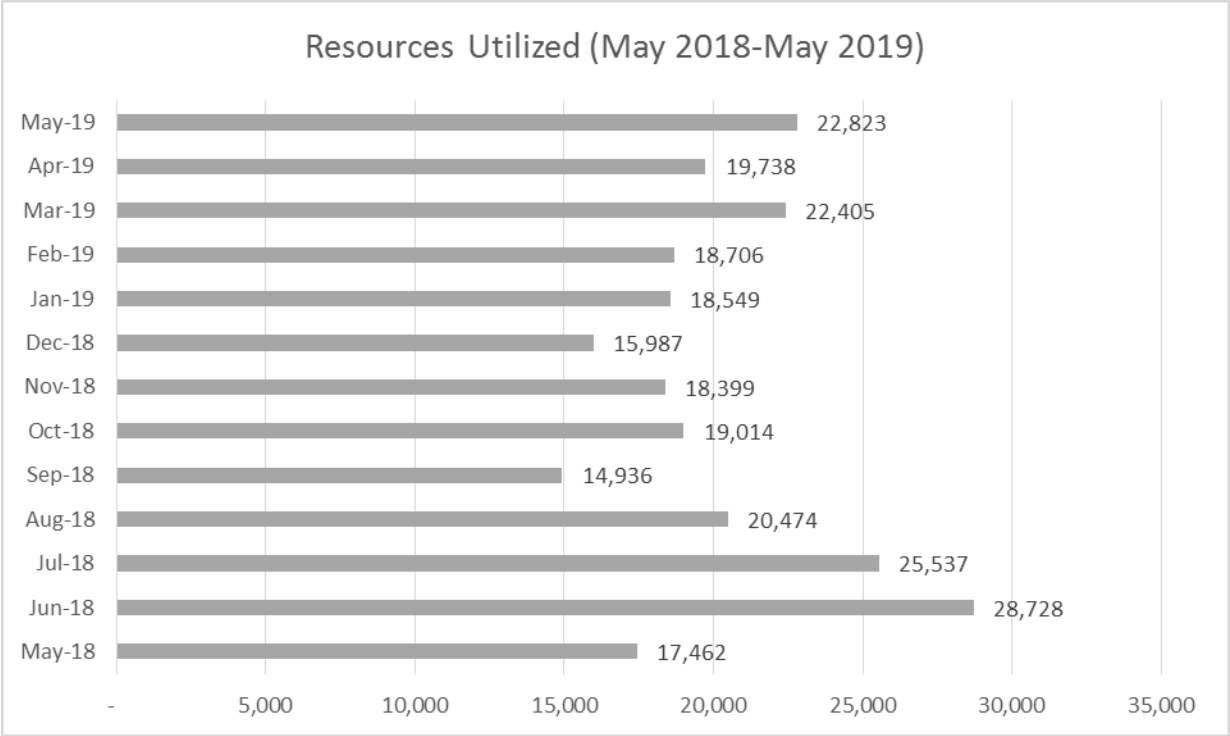
3) View upcoming events on the library's Google calendar at www.carroll-library.org by clicking on the Calendar of Events link on the home page or on Facebook.
   - Check out all of our Summer Reading Program 2019 Shows in June & July!

Library Statistics from May 2018-May 2019




Program Attendance (May 2018-May 2019)
May-19
Apr-19
Mar-19
Feb-19
Jan-19
Dec-18
Nov-18
Oct-18
Sep-18
Aug-18
Jul-18
Jun-18
May-18
1,802
1,519
1,295
1,295
784
759
1,541
1,116
464
907
1,656
2,116
1,860
-
500
1,000
1,500
2,000
2,500


Door Count (May 2018-May 2019)
May-19
Apr-19
Mar-19
Feb-19
Jan-19
Dec-18
Nov-18
Oct-18
Sep-18
Aug-18
Jul-18
Jun-18
May-18
5,618
5,057
4,834
5,209
4,292
3,934
4,923
5,397
2,553
7,400
9,104
9,949
6,422
-
2,000
4,000
6,000
8,000
10,000
12,000


Resources Utilized (May 2018-May 2019)
May-19
22,823
Apr-19
19,738
Mar-19
22,405
Feb-19
18,706
Jan-19
18,549
Dec-18
15,987
Nov-18
18,399
Oct-18
19,014
Sep-18
14,936
Aug-18
20,474
Jul-18
25,537
Jun-18
28,728
May-18
17,462
-
5,000
10,000
15,000
20,000
25,000
30,000
35,000