City Manager's Monthly Activity Report

Mike Pogge-Weaver, City Manager

July 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
- Prepared bid documents & accepted bids for new City Hall copier
- Began preparing end of fiscal year financial information – transfers, financial reports
- Municipal Professionals Academy (MPA) – July 24 – 26 (Ames)
- Continued to promote wellness initiatives (Carroll County Wellness Coalition and City wellness program)
    - Wellness Coalition Meeting – July 18
    - Kids Health & Safety Fair – July 20

Activities planned for next month and other comments:

- Continue to work on delinquent water accounts/water issues
- Continue to work on draft financial policies
- Prepare FY 19 audit work papers
- Work with City Manager Mike Pogge-Weaver – amend Downtown Urban Renewal Plan
- Webinar for new Annual Financial Reporting process
- Prepare for move to new City Hall location
- Continue to promote wellness program with employees
    - Wellness Coalition Meeting – August 15

Accomplishments of particular note:

- 331 utility bills and statements were emailed in July 2019.

Fire Department

As reported by Greg Schreck, Fire Chief

Routine Activities for the month:

The Department responded to six calls for service and held three training sessions in July.

Department members participated in cleaning the downtown area for Carroll's 150-year Sesquicentennial. Two drill nights were used to wash sidewalks and the brick landscaping around the kiosks located on Main, Adams, Carroll and 5th Streets in the downtown area. Newer members of the Department participated in a vehicle collision exercise held at Quandt Auto Salvage.

Three members of the Department attended the Carroll County Firefighters Association meeting held at the Breda Fire Station on July 15th. The main training session for the meeting focused on electrical safety while fighting fires in homes, businesses and near electric power transmission lines.

Run Report for July:

Alarm Date	Alarm Location	Incident Type
07/07/2019	Hwy 71 & 170th St	Good intent call – no fire
07/07/2019	117 E 3rd St	Smoke scare – no fire
07/10/2019	Noble Ave & 190th	Grass fire
07/11/2019	1723 N Main St	Natural gas leak
07/20/2019	2014 Kittyhawk Ave	Person locked in room
07/26/2019	21064 Olympic Ave	Recreational vehicle fire

Police Department

As reported by Brad Burke, Police Chief

Routine Activities for the month:

Officer Brian Mentzer began employment on the 1st. Officer Mentzer came to the Police Department from the Sac City Police Department with almost 20 years of experience. He and his family have moved to Carroll and has quickly become a valued asset to the City.

Sergeant JJ Schreck and Officer Patrick McCarty attended Crisis Intervention training in Ames from the 1st to the 3rd. This training taught the officers how to assist with crisis intervention for both internal issues within the department as well as with the public. Officers are trained on recognizing signs of stress which can hinder the ability of officers to properly complete their tasks.

Captain Ethan Kathol attended Command Leadership training from the 8th to the 12th in Ames. This is ongoing training that he has been assigned since being promoted to the rank of Captain.

Sergeant Gary Bellinghausen attended the annual DARE conference from the 14th to the 16th. This annual conference gets updated information to the DARE instructor while preparing them for the upcoming school year.

On the 20th Sergeant Bellinghausen participated in the Health and Safety Fair. This was set up on Grant Road near DMACC and allowed the public to see the vehicles and equipment while asking question of the officer.

On the 27th, the speed trailer was set up at Merchant's Park for the Merchant's baseball game. An officer was on location while the public tested their pitching speeds. This has been competed annually but is the first time the speed trailer was set up to radar the speeds.

Offense Summary

CARROLL POLICE DEPARTMENT OFFENSE SUMMARY

Offenses	Incidents		
	July 2019	July 2018	July 2017
Forcible Rape	1		1
Forcible Fondling	1		1
Robbery			1
Aggravated Assault	1	1	
Statutory Rape			
Simple Assault	4	6	3
Domestic Abuse	1	6	
Burglary/B&E	2		3
Shoplifting	7	3	6
Theft from Vehicle	2	8	5
Theft Vehicle Part			1
Theft of Bike	1		2
Theft from Building	7	4	4
Other Larceny	2		2
Motor Vehicle Theft	1	1	2
Arson			1
Counterfeit/Forgery	1		
Credit/ATM Fraud	1	1	1
Wire Fraud	1		
Bad Checks			
Stolen Property			
Vandalism			
Vandalism: Business		3	3
Vandalism: Residence	2	1	7
Vandalism: Vehicle	3	4	3
Vandalism: School			
Vandalism: Other	1	1	1
Weapon Law Violation			
Drug/Narc Violations	4	2	4
Drug Equipment Viol			
Drive Under Influence	1	3	3
OWI 2nd	2	1	
Liquor Law Violation	1	1	
Under 21 BAC .02		1	
Drunkenness	4	5	3
Disorderly Conduct	2	5	5
Harassment		1	
All Other Offenses	8	5	4
False Information			
Trespassing	2	2	1
Runaway		1	
Missing Person	1		
Cruelty to Animal			

Found Animal			
Found Property	1	5	10
Firearms Accident			
Unattended Death			1
Suicide			
Mental Case			
Animal Bite	2	1	
Dispose of Animal			1
Warrant Outside	13	5	8
Restraining Order	1	1	
1050F Traffic Accident			
10-50 PI Personal Injury			
10-50 PI MV Pedestrian			
10-50 PI Car & Bike			1
10-50 PD Prop.	10	16	11
10-50 Car & Deer			
1050 PD: Hit and Run	1	2	2
1050 PD: City Vehicle			
1050 PD: Police Vehicle			
10-50 PD Under 1500	3		6
Assist Other Agency			
Moving Violations			
Op After Revocation	1		2
Operate After Suspen	7	8	12
Miscellaneous Public		2	4
Total	**103**	**106**	**125**

07/01/2019 thru 07/31/2019

Citations	
Animal	0
Dark Windows	1
License Violation	13
Other	3
Violation (Parking)	0
Registration	10
Seatbelt	17
Tobacco	1
Traffic	59
Warning Notices	205
Loud Stereo	0
TOTAL	**309**

07/01/2019 thru 07/31/2019

Salvage Vehicle Inspections: 12

Building Department

As reported by Perry Johnson, Building Official

Permits - By Class - By Type - July 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					
		7/15/2019	$200,000.00		190168	$691.00
		7/23/2019	$30,000.00		190172	$199.00
	Commercial Building Valuation Total:		**$230,000.00**	**Commercial Building Fee Total:**		**$890.00**
	Electrical					
		7/2/2019			190153	$117.63
		7/15/2019			190170	$88.53
		7/31/2019			190184	$89.86
		7/31/2019			190187	$82.87
				Commercial Electrical Fee Total:		**$378.89**
	Mechanical					
		7/15/2019			190169	$39.51
				Commercial Mechanical Fee Total:		**$39.51**
	Plumbing					
		NONE				$0.00
				Commercial Plumbing Fee Total:		**$0.00**
	Right of Way					
		7/2/2019			190152	$25.00
		7/5/2019			190161	$45.00
		7/15/2019			190164	$25.00
		7/31/2019			190183	$25.00
				Commercial Right of Way Fee Total:		**$120.00**
	Sign					
		NONE				$0.00
				Commercial Sign Fee Total:		**$0.00**
	Commercial Valuation Total:		**$230,000.00**	**Commercial Fee Total:**		**$1,428.40**

Residential					
	Building				
		7/2/2019	$20,000.00	190155	$140.75
		7/2/2019	$0.00	190156	$44.50
		7/15/2019	$100,000.00	190165	$441.00
		7/23/2019	$30,000.00	190175	$194.50
		7/24/2019	$110,000.00	190178	$466.00
		7/31/2019	$20,000.00	190185	$140.75
		7/31/2019	$10,000.00	190186	$78.25
	Residential Building Valuation Total:		**$290,000.00**	**Residential Building Fee Total:**	**$1,505.75**
	Electrical				
		7/2/2019		190154	$136.00
		7/2/2019		190157	$40.00
		7/15/2019		190162	$47.08
		7/15/2019		190163	$53.88
		7/15/2019		190166	$35.88
		7/23/2019		190174	$47.08
		7/25/2019		190179	$81.36
		7/25/2019		190180	$44.50
		7/31/2019		190181	$50.48
		7/31/2019		190182	$35.88
				Residential Electrical Fee Total:	**$572.14**
	Mechanical				
		NONE			$0.00
				Residential Mechanical Fee Total:	**$0.00**
	Plumbing				
		7/15/2019		190166	$82.50
		7/23/2019		190173	$22.50
		7/31/2019		190188	$71.00
				Residential Plumbing Fee Total:	**$176.00**
	Right of Way				
		7/2/2019		190158	$25.00
		7/2/2019		190159	$25.00
		7/2/2019		190160	$25.00
		7/23/2019		190171	$25.00
		7/24/2019		190176	$25.00
		7/24/2019		190177	$25.00
		7/31/2019		190189	$25.00
				Residential Right of Way Fee Total:	**$175.00**
	Sign				
		NONE			$0.00
				Residential Sign Fee Total:	**$0.00**
	Residential Valuation Total:		**$290,000.00**	**Residential Fee Total:**	**$2,428.89**
	Valuation Grand Total:		**$520,000.00**	**Fee Grand Total:**	**$3,857.29**

Permits - YTD - through July 2019

Class	Permit Type	Valuation		Fee
Agricultural				
	Building	$0.00		$0.00
	Agricultural Valuation Total:	**$0.00**	**Agricultural Fee Total:**	**$0.00**
Commercial				
	Building	$14,171,400.00		$24,115.19
	Electrical			$1,271.46
	Mechanical			$621.05
	Plumbing			$480.50
	Right of Way			$320.00
	Sign			$360.00
	Commercial Valuation Total:	**$14,171,400.00**	**Commercial Fee Total:**	**$27,168.20**
Residential				
	Building	$2,316,420.00		$9,533.88
	Electrical			$1,574.30
	Mechanical			$303.60
	Plumbing			$425.50
	Right of Way			$450.00
	Sign			$0.00
	Residential Valuation Total:	**$2,316,420.00**	**Residential Fee Total:**	**$12,287.28**
	Valuation Grand Total:	**$16,487,820.00**	**Fee Grand Total:**	**$39,455.48**

Public Works

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

Routine Activities for the month:

Division: Streets; Dale Pottebaum, Street Superintendent

- Painted traffic control markings.
- Excavated two graves for Cemetery.
- Maintained signs and signals.
- Maintained gravel roads.
- Swept streets.
- Graded alleys.
- Patched potholes.
- Placed 70.5 cubic yards of concrete and ROW permits.
- Division Safety Meeting: "Concrete and Masonry Construction, July 8, 2019.

Division: Water; Terry Kluver, Water Superintendent

- Water production:
  Monthly Total: 39.818 million gallons
  Daily Average: 1.284 million gallons
  Daily Maximum: 1.525 million gallons
- Completed 225 Iowa One Call locate requests.
- Meter Department
  - 164 service orders.
  - 2 delinquents.
  - 3 rereads.
  - 0 stuck meters.
- Division Safety Meeting: None

Division: Sean Kleespies, Wastewater Superintendent

- Wastewater treatment:
  Monthly Total: 44.220 million gallons
  Daily Average: 1.426 million gallons
  Daily Maximum: 1.869 million gallons
- Performed laboratory analysis.
- Completed DNR Monthly Operating Report.
- Daily plant sampling and operations.
- Division Safety Meeting: "Electrical Safety", July 17, 2019.

Special Activities/Accomplishments of particular note:

Division: Streets; Dale Pottebaum, Street Superintendent

- Sprayed for mosquitoes on July 11th, July 18th, and July 25th.
- Assisted Water Division with water leaks.
- Assisted Water Division with replacing fire hydrant.
- Placed barricades for Sesquicentennial.
- Removed graffiti from stop signs.
- Shamrock Grinding ground the tree pile for mulch.
- Trimmed trees in ROW.

Division: Water; Terry Kluver, Water Superintendent

- Replaced fire hydrant and valve at Carroll Street and 12th Street.
- Submitted permit-required samples for Total Trihalomethanes (TTHM) and Haloacetic Acids (HHA5) at two locations.
- Mowed five (5) well sites.
- Worked with contractor on 12-inch watermain installation at hospital.
- Worked with contractor on watermain installation at Rolling Hills South Condominium Addition.

Division: Sean Kleespies, Wastewater Superintendent

- Replaced water line going to the Primary Clarifiers.
- Replaced water pump on the Jet/Vac.
- Jet/Vaced the sanitary system.
- CCTV the sanitary system.
- Routine plant maintenance.
- Routine maintenance on Primary Clarifier #1.
- Routine Maintenance on Final Clarifier #2.

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

- Work with contractor on Water Distribution Main Replacement – 2019 project on Crawford Street.
- Work with contractor on Water Storage Tower Rehabilitation – 2019.
- Flush fire hydrants in all of the subdivisions north of 18th Street and east of Grant Road.
- Continue to monitor free ammonia and nitrite at SEP and in distribution system.

Division: Sean Kleespies, Wastewater Superintendent

- Laboratory Analysis.
- DNR Monthly Operating Report.
- Repair air line in VLR #3.
- Inspection of VLR #3.
- Routine maintenance on the sanitary sewer system.
- Replace sidewalk going to the Primary Clarifiers.
- Repair scraper on Final Clarifier #2.

CAPITAL PROJECT STATUS SUMMARY – 08-14-19

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	$17,360.00		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 $28,645.00		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 $445,943.02 $1,430,565.45	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	$330,316.86 $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. King Construction	$19,800.00 $321,746.00	02-11-19 06-24-19	$17,130.00 $113,978.24		2019 09-30-19	
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	$106,598.46 $1,662,314.29	 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 $928,994.54	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	$72,318.78		 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. Utility Service Co., Inc.	$29,400.00 $543,700.00	02-11-19 06-04-19	$29,700.00		07-01-19 120, 150 days	Design

Parks and Recreation

As reported by Jack Wardell, Parks and Recreation Director

Routine Activities for the month:

Parks: Tom Weber, Parks Superintendent

- Daily routes picking up garbage and cleaning restrooms
- Worked on flower beds daily
- Mulched all flower beds in Central Business District
- Received two new mowers
- Mowed all tall grass areas with tractor and mower
- Painted Graham Park restrooms
- Sprayed weeds in parks
- Sprayed weeds in Central Business District sidewalks and parking lots
- Sprayed weeds on all trails
- Worked daily at Merchants Park
- Get slow pitch fields ready for games
- Mow parks and other city property weekly

Golf: Scott Haakenson, Golf Superintendent

- Mowed tees 14 times
- Mowed fairways 14 times
- Mowed collars 16 times
- Mowed greens 30 times
- Verticut greens 4 times
- Rolled greens 5 times
- Mowed rough as needed
- Sprayed greens, tees, and surrounds as needed
- Cut cups 14 times
- Weed eat as needed
- Serviced equipment as needed

Cemetery: Jake Bruggeman, Cemetery Sexton

- Performed the duties of 2 funerals. Both full burials, and both during regular business hours.
- Sold 6 plots to the following people throughout the course of the month:
    - 7-5-19 Randy and Pam Kluver Block 11 Lot 42 Space 3
    - 7-17-19 Duane and Anita Hannasch Block F Lot 65 Space 1 and Lot 64 Spaces 3 and 4
        - Flat markers only spaces.
    - 7-29-19 Kevin Berning Block 6 Lot 147 Space 6
    - 7-30-19 Glen Steffes Block 5 Lot 22 Spaces 3 and 4
- Leveled graves that had settled out
- Seeded graves that were done settling and ready for grass
- Watered new seedings to get them growing and keep them alive in the heat
- Mowed and trimmed throughout the cemetery as the weather would allow

- Cut out volunteer trees and suckers that had sprouted
- Edged around all of the curbs inside the cemetery
- Sprayed all of the cracks in the road that had been growing weeds
- Cleaned the shop, office, breakroom and bathroom during inclement weather times
- Serviced and repaired mowers several times throughout the course of the month
- Trimmed and shaped bushes
- Pulled weeds in the flower beds

Recreation Center/Aquatic Center: Joel Cortum, Recreation Center Director

- Aquatic Center staffing, maintenance, and concessions. Weekly training and skill development with lifeguard staff. Communicating regularly with community members.
- End of baseball/softball season. Collecting equipment and organizing storage.
- Recreation Center staffing, maintenance, and programming. Weekly staff meetings. Communicating regularly with members.

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

- Power washed and sealed cracks on tennis courts at Northwest Park
- Installed two new benches and garbage cans at the Rec Center
- Sprayed ROW areas for the Street Department

Golf: Scott Haakenson, Golf Superintendent

- Spread grub control/fertilizer on tees and fairways
- Planted 2 trees

Cemetery: Jake Bruggeman, Cemetery Sexton

- Assisted the historical society ladies in filling some cracks at the old chapel to try and help keep the bats out

Recreation Center/Aquatic Center: Joel Cortum, Recreation Center Director

- Hosted free admission and water inflatable day at the Aquatic Center as part of Carroll's Sesquicentennial.
- Organized a water safety booth and dunk tank for the Kids Health and Safety Fair during the Sesquicentennial.
- Beauty and the Beast performance at the Carroll Recreation Center theater during the Sesquicentennial.
- Summer youth programs
    - Golf Fundamentals
    - Day Ball Volleyball
    - Chicago Fire Soccer Camp
- Start of adult slow-pitch softball
- Organized our first Lifeguard Olympics. Hosted Breda, Lake City, Dennison, Manning and Carroll aquatics staff to participate in lifeguard-related events.
- Additional Recreation Center weight room equipment
    - New flat bench

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 awning
- Rec Center hallway floor refinish
- City construction sites
- Storm sirens
- Finishing budget items
- Rec front benches and trash can
- Aquatic Center bids on paint and heater
- Lights and Exit sign at City Hall
- Softball complex lighting
- Prepare for Carroll 150th

Activities planned for next month and other comments:

Parks: Tom Weber, Parks Superintendent

- Seal cracks on Rolling Hills tennis courts
- Install new sinks at Merchants Park
- Seed areas in parks where grass is thin
- Aerate grass in parks and ballfields
- Mow parks and other city properties
- Weed eat all parks

Golf: Scott Haakenson, Golf Superintendent

- Routine monthly activities
- Aerify tees and reseed

Cemetery: Jake Bruggeman, Cemetery Sexton

- I would like to trim a few trees and possibly remove a few of the ash trees that are beginning to fail. Also, we will continue with the regular mowing and trimming schedule.

Recreation Center/Aquatic Center: Joel Cortum, Recreation Center Director

- Closing of the Aquatic Center
- Annual Doggie Dip
- Iowa Parks and Recreation Association State Fair Day
- Registration for fall sports programs

Building Maintenance: Andy Snyder, Building Maintenance Specialist

- Aquatic Center Bids

Safety Topic:

- Safe tree trimming and removal
- Ladder safety
- Boom Truck

Director's Report
July 2019

As reported by Rachel Van Erdewyk, Library Director

Tech Help Fridays	25
Children's Library Programs	156
Children's Programs Outreach	53
Diane's Read Aloud	172
Summer Storytimes	363
SRP Show Lisa Laird	300
Crafty Library Ladies	73
Poetry Group	4
SRP Show Martika	316
Test Proctor	2
The Relativity of Albert Einstein	34

Total Print Circulation:	14,991
BRIDGES Circulation:	833
Consumer Reports:	182
Public Computer Use:	535
Wi-Fi Use:	241
Website Visits	3,720
Gale Databases:	769
Global Road Warrior:	6
Learning Express Resources:	256
Freegal Music Downloads:	491
Transparent Language:	8
Chilton Auto Manual	2
Zinio Digital Magazine Circulation:	108
Daily Times Herald Page Views:	6,317
Lynda.com	20
RBDigital	23

Total Program Attendance	**1,498**
Monthly Door Count	**7,735**

Total Resources Utilized	**28,502**

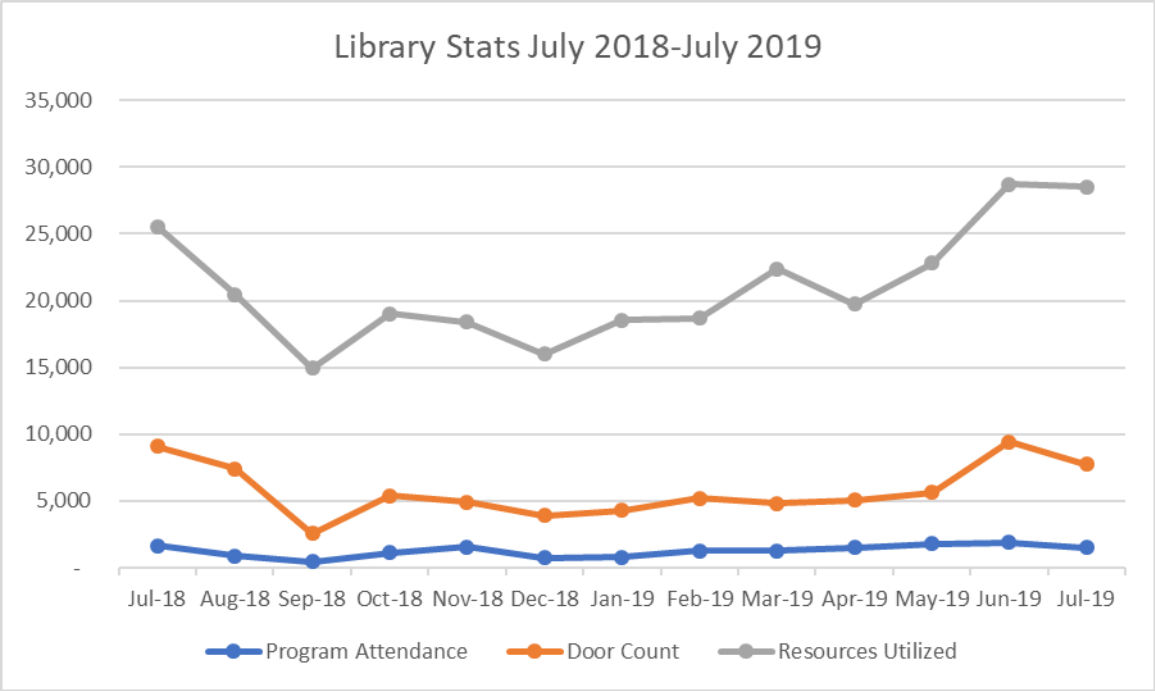
Special activities/accomplishments of particular note:

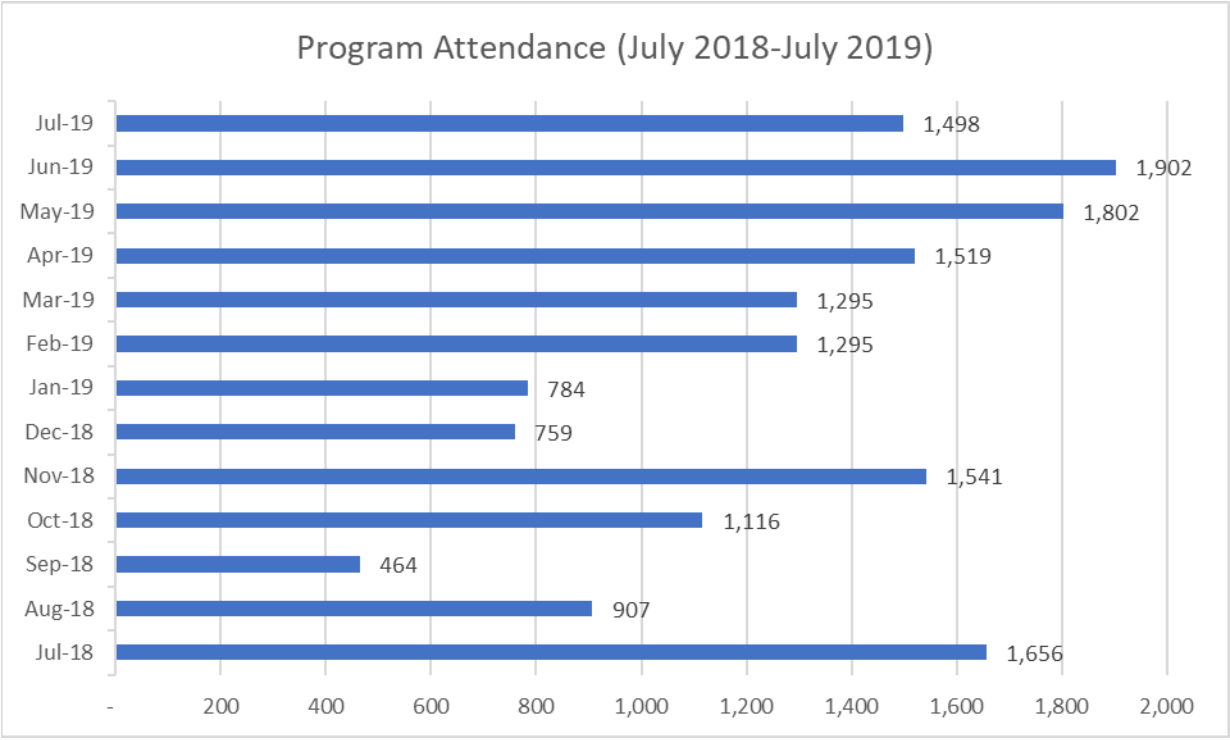
1) **Children's Programs:** Children's programming continued this month with the regular monthly schedule of Rookie Readers, Diane's Read-Aloud, Pet Readers, Romp and Read, Summer Storytimes, and outreach events with book visits to the Breda daycare. Summer Reading Program Shows wrapped up in July with Lisa Laird accompanied by Stanley the Reading dog with 300 in attendance and Martika, stuntwoman circus performer with 316 in attendance.

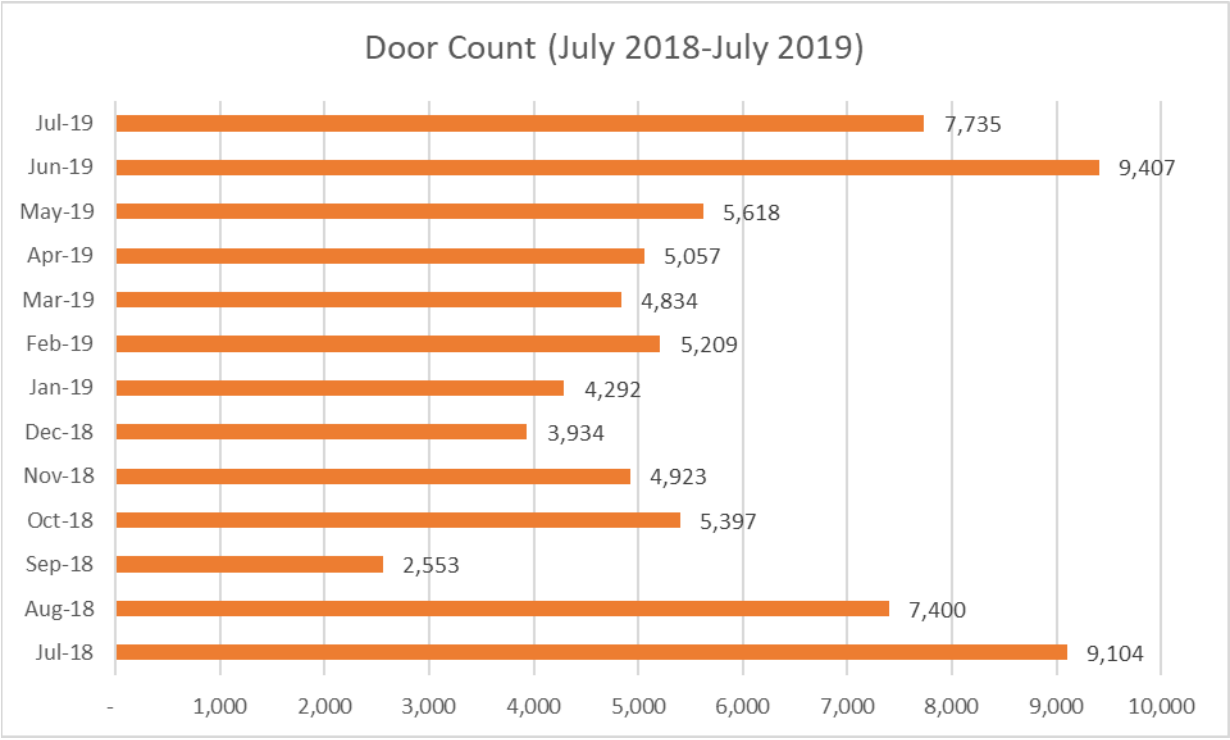
2) **Adult & Teen Programs**: Adult programs continued this month with the regular monthly schedule of Tech Help Fridays, the Crafty Library Ladies, and the Poetry Group. Broadway and film veteran Duffy Hudson brought Albert Einstein to life for a family friendly and educational program to the library this summer with 34 in attendance.

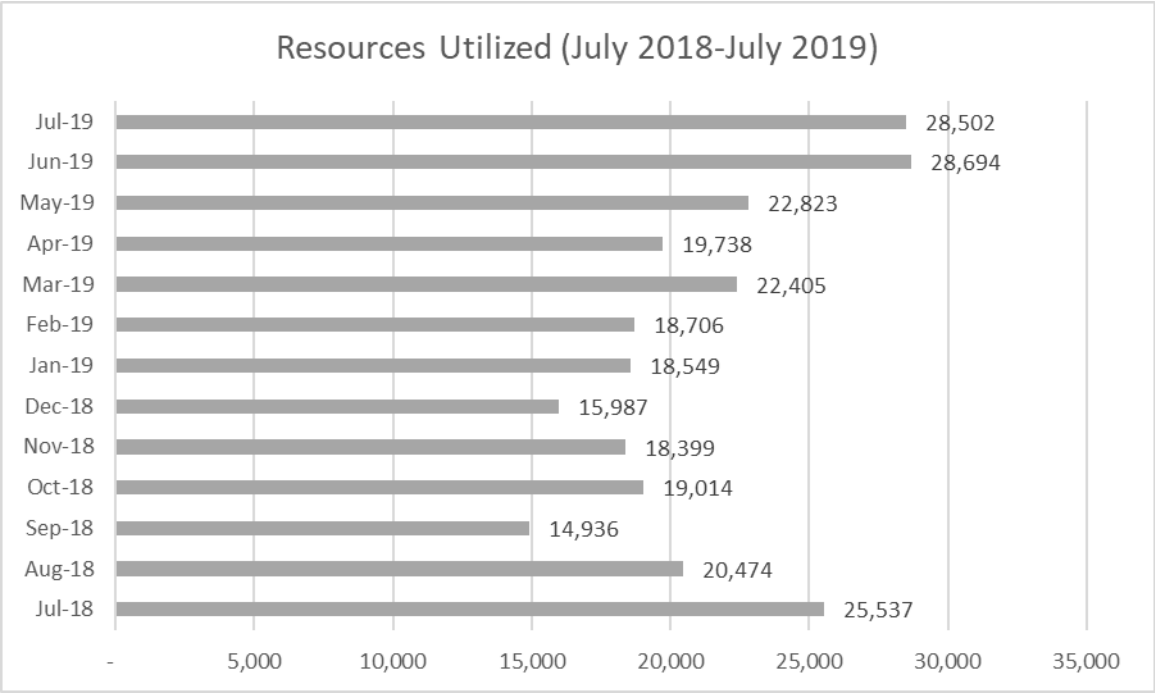
3) View upcoming events on the library's Google calendar at www.carroll-library.org by clicking on the Calendar of Events link on the home page or on Facebook.
   - History of the Hershey Chocolate Company: Friday, September 13 from 3:00-4:00 p.m.

Library Statistics from July 2018-July 2019




Program Attendance (July 2018-July 2019)
Jul-19
Jun-19
May-19
Apr-19
Mar-19
Feb-19
Jan-19
Dec-18
Nov-18
Oct-18
Sep-18
Aug-18
Jul-18
1,498
1,902
1,802
1,519
1,295
1,295
784
759
1,541
1,116
464
907
1,656
-
200
400
600
800
1,000
1,200
1,400
1,600
1,800
2,000


Door Count (July 2018-July 2019)
Jul-19
Jun-19
May-19
Apr-19
Mar-19
Feb-19
Jan-19
Dec-18
Nov-18
Oct-18
Sep-18
Aug-18
Jul-18
7,735
9,407
5,618
5,057
4,834
5,209
4,292
3,934
4,923
5,397
2,553
7,400
9,104
-
1,000
2,000
3,000
4,000
5,000
6,000
7,000
8,000
9,000
10,000


Resources Utilized (July 2018-July 2019)
Jul-19
Jun-19
May-19
Apr-19
Mar-19
Feb-19
Jan-19
Dec-18
Nov-18
Oct-18
Sep-18
Aug-18
Jul-18
28,502
28,694
22,823
19,738
22,405
18,706
18,549
15,987
18,399
19,014
14,936
20,474
25,537
-
5,000
10,000
15,000
20,000
25,000
30,000
35,000

A UNIVERSE OF STORIES

Rookies
Birth - 5 yrs old

Participants: 362
Total books read: 10,515

Champions
K - 4th Grade

Participants: 484
Total books read: 8,195

Summer Reading Totals

1,573 people attended the summer shows

32,909 items checked out

1, 289 people participated in summer reading

20,778 people visited the library this summer

Participants: 170
Total pages read: 207,500

All Stars
5th - 8th Grade

Participants: 273
Total pages read: 528,000

Hall of Fame
High School - Adult

2019 SUMMER READING PROGRAM

Carroll PUBLIC LIBRARY