Current APL Policies on Fines and Fees

Current Checkout Limits

Total Limit	Videos	CDs	Audiobooks	Videogames	Hold Limit
75	25	25		5	25

Loan Rules

Most								
library		Kids		Short		Videos &		
materials	Audiobooks	Items	Music	Loan	Magazines	Videogames	ILL	Equipment
28/3 (28	3 days, 3 renev	/als)	14/3			7/3	21/0	1 or 3 or 7
\$.10/\$5 (fine per day/max fine per item) \$1/\$25 \$1/\$10				\$1/\$10				
Checkout is blocked when account balance is over \$5								

Timeline for Notices and Collection Agency

Timeline	Email and Text	Mail		
1 day before due date	Courtesy notice sent	-		
3 days overdue	Overdue notice sent	Overdue notice mailed		
14 days overdue	Overdue notice sent	-		
28 days overdue	Bill is mailed to addre	ess in library account		
45 days overdue	Accounts owing \$50 or more are referred to UMS. A non-refundable \$10 collection fee is charged.			
46 days overdue UMS mails a letter		ls a letter		
67 days overdue UMS begins calling				
UMS continues to send letters and make phone calls.				

APL Cardholders

Adult	Juvenile	Community	Walking Books	Internet Only	Total
58,764	20,790	646	47	384	*81,065

* Total also includes employee, institution, internal, ILL, Book Club, and Teacher Cards

APL Outstanding Fines and Bills

Patrons	Total Owed in Fines	Total Owed in Bills
Expired Accounts (as of 11/3/19)	\$260,029.57	\$394,823.98
Not Expired Accounts	\$63,372.18	\$95,548.89
Total Money Owed	\$323,401.75	\$490,372.87
Total Fines and Bills		\$813,774.62

Collection Agency Data

2019	Oct
Accounts Submitted	1469
Dollars Submitted	\$222,310.72
Accounts Activated	789
Dollars Activated	\$119,679.82
% of Accounts Activated	69.09
Dollars Received	\$37,114.63
Materials Returned	\$50,410.86
Dollars Waived	\$3,399.69

Miscellany

Fines collected in last 12 months:	\$30,500.30 in person/\$6,292.71 online
Patrons blocked from checkout:	17,824 (22%)
Adults: Juveniles: Community Cards:	11,653 5,711 338
Average amount owed:	\$39.13