

The Friends of the  
Woodland Public Library  
Present:

# MURDER ON MAIN ST

DATE: Saturday

March 17, 2012

TIME: Doors open: 6 pm

Play begins: 7 pm

PRICE: \$35 each; \$60 pair (Non-member)  
\$30 each; \$50 pair (FOL member)

*Featuring: Local Wineries & Restaurants*

*Fabulous Silent Auction*

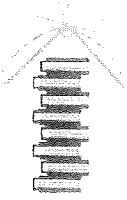
*"Ace Detective" prize*

*Live Music and more...*

All proceeds benefit the Woodland Public Library.



Ticket information:  
(530) 666-0545 or  
[www.woodlandfol.org](http://www.woodlandfol.org)



## **Love eBooks?**

*Did you know libraries cannot buy eBooks from many publishers?*

Would you like more eBooks choices from the Woodland Public Library? We'd love to offer more titles to you but we can't. Strangely, five of the big publishers in the United States (and the smaller publishing houses they own) are refusing to sell eBooks to libraries.

The Library cannot pay Amazon or Barnes & Noble for an eBook and then lend it out to people. Libraries can buy a printed book from these companies, put it on the shelf, and lend it out - but digital content is treated differently by the publishers and the companies who manage digital content licensing.

The Library desperately wants to offer you wider access to eBooks. But the publishers won't let us.

The following publishers currently refuse to sell or license eBooks to libraries:

Think that's wrong? You can write to or call each publisher to register your opinion. For your convenience, the addresses are provided below.

Brilliance Audio  
1704 Eaton Drive  
Grand Haven, MI 49417  
(616) 846-5256  
[libsales@brillianceaudio.com](mailto:libsales@brillianceaudio.com)

Penguin Group  
375 Hudson Street  
New York, NY 10014  
(212) 366-2000  
[ecommerce@us.penguingroup.com](mailto:ecommerce@us.penguingroup.com)

Hachette Book Group  
466 Lexington Avenue #131  
New York, NY 10017  
(212) 364-1100  
[customer.service@hbghusa.com](mailto:customer.service@hbghusa.com)

Simon & Schuster  
1230 Avenue of the Americas  
New York, NY 10020  
(212) 698-7000  
[http://simonandschuster.com/about/contact\\_us](http://simonandschuster.com/about/contact_us)

Macmillan Publishing  
75 Varick Street  
New York, NY 10013  
(212) 226-7521  
[customerservice@mpsvirginia.com](mailto:customerservice@mpsvirginia.com)

**Expenditure Status Report**  
 General Fund Library Expenses  
 City of Woodland  
 7/1/2011 through 2/29/2012

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prc't Used
101		GENERAL FUND				
101-7710		LIBRARY GENERAL EXPENSE				
101-7710-5100		PERSONNEL EXPENDITURES				
101-071-7710-5110	321,540.00	182,622.07	182,622.07	0.00	138,917.93	56.80
101-071-7710-5111	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5113	111,696.50	63,732.49	63,732.49	0.00	47,964.01	57.06
101-071-7710-5114	1,035.82	761.64	761.64	0.00	274.18	73.53
101-071-7710-5115	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5116	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5120	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5135	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5136	3,340.56	1,442.91	1,442.91	0.00	1,897.65	43.19
101-071-7710-5138	0.00	347.40	347.40	0.00	-347.40	0.00
101-071-7710-5140	38,187.53	21,653.08	21,653.08	0.00	16,534.45	56.70
101-071-7710-5141	84,510.81	52,460.88	52,460.88	0.00	32,049.93	62.08
101-071-7710-5144	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5145	11,640.00	6,790.00	6,790.00	0.00	4,850.00	58.33
101-071-7710-5146	600.00	900.00	900.00	0.00	-300.00	150.00
101-071-7710-5148	61,056.00	35,190.00	35,190.00	0.00	25,866.00	57.64
101-071-7710-5150	64,311.60	36,665.34	36,665.34	0.00	27,646.26	57.01
101-071-7710-5151	5,073.21	1,983.31	1,983.31	0.00	3,089.90	39.09
101-071-7710-5157	4,137.84	3,686.80	3,686.80	0.00	451.04	89.10
101-071-7710-5160	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5162	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5199	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>707,129.87</b>	<b>408,235.92</b>	<b>408,235.92</b>	<b>0.00</b>	<b>298,893.95</b>	<b>57.73</b>
101-7710-5200		SUPPLIES & SERVICES				
101-071-7710-5220	2,500.00	1,081.61	1,081.61	0.00	1,418.39	43.26
101-071-7710-5221	4,000.00	1,153.85	1,153.85	388.45	2,457.70	38.56
101-071-7710-5222	2,300.00	1,245.79	1,245.79	0.00	1,054.21	54.16
101-071-7710-5224	400.00	139.32	139.32	0.00	260.68	34.83

**Expenditure Status Report**  
 General Fund Library Expenses  
 City of Woodland  
 7/1/2011 through 2/29/2012

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
101-071-7710-5226	31,010.00	26,146.40	26,146.40	2,581.27	2,282.33	92.64
101-071-7710-5231	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5236	8,000.00	1,206.37	1,206.37	0.00	6,793.63	15.08
101-071-7710-5240	36,265.00	17,931.65	17,931.65	13,568.19	4,765.16	86.86
101-071-7710-5241	3,500.00	1,464.75	1,464.75	573.14	1,462.11	58.23
101-071-7710-5262	52,440.00	8,706.29	8,706.29	0.00	43,733.71	16.60
<b>Total</b>	<b>140,415.00</b>	<b>59,076.03</b>	<b>59,076.03</b>	<b>17,111.05</b>	<b>64,227.92</b>	<b>54.26</b>
101-7710-5300						
101-7710-5300						
101-071-7710-5310	2,980.00	1,709.00	1,709.00	0.00	1,271.00	57.35
101-071-7710-5320	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5330	0.00	0.00	0.00	0.00	0.00	0.00
101-071-7710-5340	1,875.00	1,390.00	1,390.00	0.00	485.00	74.13
<b>Total</b>	<b>4,855.00</b>	<b>3,099.00</b>	<b>3,099.00</b>	<b>0.00</b>	<b>1,756.00</b>	<b>63.83</b>
101-7710-5500						
101-7710-5500						
101-071-7710-5540	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
101-7710-5600						
101-7710-5600						
101-071-7710-5630	121,646.00	0.00	0.00	0.00	121,646.00	0.00
101-071-7710-5635	0.00	16,422.60	16,422.60	0.00	-16,422.60	0.00
101-071-7710-5649	63,890.45	37,269.40	37,269.40	0.00	26,621.05	58.33
<b>Total</b>	<b>185,536.45</b>	<b>53,692.00</b>	<b>53,692.00</b>	<b>0.00</b>	<b>131,844.45</b>	<b>28.94</b>
<b>Total</b>	<b>1,037,936.32</b>	<b>524,102.95</b>	<b>524,102.95</b>	<b>17,111.05</b>	<b>496,722.32</b>	<b>52.14</b>
<b>Grand Total</b>	<b>1,037,936.32</b>	<b>524,102.95</b>	<b>524,102.95</b>	<b>17,111.05</b>	<b>496,722.32</b>	<b>52.14</b>

Expenditure Status Report  
 Library Development Fund Expenditures  
 City of Woodland  
 7/1/2011 through 2/29/2012

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
570 LIBRARY DEVELOPMENT FUND						
570-9445 LIBRARY COLLECTION MATRL						
570-9445-5200 SUPPLIES & SERVICES						
570-079-9445-5226 DEPARTMENT SPECIFIC SUPPLIES	0.00	41,833.29	41,833.29	10,733.62	-52,566.91	0.00
570-079-9445-5262 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total LIBRARY DEVELOPMENT FUND</b>	0.00	41,833.29	41,833.29	10,733.62	-52,566.91	0.00
<b>Grand Total</b>	0.00	41,833.29	41,833.29	10,733.62	-52,566.91	0.00

**Expenditure Status Report**  
**Library Trust Fund Expenditures**  
**City of Woodland**  
**7/1/2011 through 2/29/2012**

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
917 LIBRARY TRUST FUND						
917-7715 LIBRARY FOUNDATION						
917-7715-5100 PERSONNEL EXPENDITURES						
917-071-7715-5110 SALARIES-PERM FULL TIME	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5113 HOURLY WAGES - TEMPORARY	9,293.50	1,858.52	1,858.52	0.00	7,434.98	20.00
917-071-7715-5114 VACATION BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5115 ADMIN BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5116 COMP TIME BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5120 OVERTIME-PERM FULL TIME	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5140 WRKRS COMPLIAB INS	836.42	162.62	162.62	0.00	673.80	19.44
917-071-7715-5141 RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5150 HEALTH/LIFE/VISION INS	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5151 UNEMPLOYMENT INSURANCE	108.83	27.20	27.20	0.00	81.63	24.99
917-071-7715-5157 MEDICARE INSURANCE	0.00	26.96	26.96	0.00	-26.96	0.00
<b>Total PERSONNEL EXPENDITURES</b>	<b>10,238.75</b>	<b>2,075.30</b>	<b>2,075.30</b>	<b>0.00</b>	<b>8,163.45</b>	<b>20.27</b>
917-7715-5200 SUPPLIES & SERVICES						
917-071-7715-5221 POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5225 COPY MACHINE COSTS	1,800.00	837.52	837.52	772.20	190.28	89.43
917-071-7715-5226 DEPARTMENT SPECIFIC SUPPLIES	75,000.00	986.92	986.92	0.00	74,013.08	1.32
917-071-7715-5231 TOOLS	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5240 MAINTENANCE - GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5241 MAINTENANCE - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5262 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total SUPPLIES &amp; SERVICES</b>	<b>76,800.00</b>	<b>1,824.44</b>	<b>1,824.44</b>	<b>772.20</b>	<b>74,203.36</b>	<b>3.38</b>
917-7715-5300 EDUCATION & MEETINGS						
917-071-7715-5310 MEMBERSHIPS & DUES	1,000.00	0.00	0.00	0.00	1,000.00	0.00
917-071-7715-5320 "CONFERENCES, MEETINGS & OTHER TRAINING"	1,500.00	0.00	0.00	0.00	1,500.00	0.00
917-071-7715-5330 MANDATORY TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total EDUCATION &amp; MEETINGS</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>

Expenditure Status Report  
 Library Trust Fund Expenditures  
 City of Woodland  
 7/1/2011 through 2/29/2012

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
917-7715-5500 CAPITAL EXPENSES						
917-071-7715-5540 MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b> CAPITAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
917-7715-5600 OTHER EXPENSES						
917-071-7715-5630 INDIRECT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5681 VARIABLE FLEET COST	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b> OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
917-7715-5900 OPERATING TRANSFERS						
917-071-7715-5910 TRANSFERS - GENERAL	10,000.00	0.00	0.00	0.00	10,000.00	0.00
917-071-7715-5922 CONTRIB TO GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
917-071-7715-5925 CONTRIBUTIONS TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b> OPERATING TRANSFERS	10,000.00	0.00	0.00	0.00	10,000.00	0.00
<b>Total</b> LIBRARY TRUST FUND	99,538.75	3,899.74	3,899.74	772.20	94,866.81	4.69
<b>Grand Total</b>	99,538.75	3,899.74	3,899.74	772.20	94,866.81	4.69





Expenditure Status Report  
 City of Woodland  
 7/1/2011 through 6/30/2012

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
301-7720-5500		CAPITAL EXPENSES				
Total	0.00	0.00	0.00	0.00	0.00	0.00
301-7720-5600		OTHER EXPENSES				
301-071-7720-5630	1,691.00	1,216.25	1,216.25	0.00	474.75	71.92
301-071-7720-5649	11,274.78	6,576.99	6,576.99	0.00	4,697.79	58.33
Total	12,965.78	7,793.24	7,793.24	0.00	5,172.54	60.11
301-7720-5900		OPERATING TRANSFERS				
Total	0.00	0.00	0.00	0.00	0.00	0.00
301-7721-5100		PERSONNEL EXPENDITURES				
Total	118,899.26	86,967.27	86,967.27	811.50	31,120.49	73.83
301-7721-5200		SUPPLIES & SERVICES				
Total	0.00	0.00	0.00	0.00	0.00	0.00
301-7721-5300		EDUCATION & MEETINGS				
Total	0.00	0.00	0.00	0.00	0.00	0.00
301-7722-5200		SUPPLIES & SERVICES				
Total	0.00	0.00	0.00	0.00	0.00	0.00
301-7722-5300		EDUCATION & MEETINGS				
Total	0.00	0.00	0.00	0.00	0.00	0.00

### Expenditure Status Report

City of Woodland  
 7/1/2011 through 6/30/2012

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
301-7722-5600 OTHER EXPENSES						
Total LITERACY BUS (LABS)	0.00	0.00	0.00	0.00	0.00	0.00
301-7723 ELLI GRANT						
301-7723-5300 EDUCATION & MEETINGS						
Total EDUCATION & MEETINGS	0.00	0.00	0.00	0.00	0.00	0.00
301-7723-5600 OTHER EXPENSES						
Total ELLI GRANT	0.00	0.00	0.00	0.00	0.00	0.00
301-7726 SBC LITERACY GRANT						
301-7726-5200 SUPPLIES & SERVICES						
Total SUPPLIES & SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
301-7726-5500 CAPITAL EXPENSES						
Total SBC LITERACY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
301-7727 WAYFARER GRANT						
301-7727-5200 SUPPLIES & SERVICES						
301-071-7727-5226 DEPARTMENT SPECIFIC SUPPLIES	4,500.00	331.69	331.69	0.00	4,168.31	7.37
301-071-7727-5262 CONTRACT SERVICES	15,288.00	7,312.50	7,312.50	6,386.50	1,589.00	89.61
Total SUPPLIES & SERVICES	19,788.00	7,644.19	7,644.19	6,386.50	5,757.31	70.91
301-7727-5300 EDUCATION & MEETINGS						
Total EDUCATION & MEETINGS	0.00	0.00	0.00	0.00	0.00	0.00
Total WAYFARER GRANT	19,788.00	7,644.19	7,644.19	6,386.50	5,757.31	70.91
Total LITERACY GRANT	138,687.26	94,611.46	94,611.46	7,198.00	36,877.80	73.41
<b>Grand Total</b>	138,687.26	94,611.46	94,611.46	7,198.00	36,877.80	73.41