

4 May 2017

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Glenn McConnell Entertainment Reporter Fairfax Media

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## Dear Glenn

I refer to your request dated 30 March 2017 for information on Library information including debt, fees and no return of books.

Your request has been considered under the Official Information and Meetings Act (1987) and the following response is provided as below:

1 The largest debt owing to the Library:

As at March 2017, the largest debt owed to the Dunedin Public Libraries is \$1,442.51. In addition there is \$288.50 owed to the agency that collects the debt on behalf of the Library. The components of this debt are as follows:

## Owed to the Library

\$8.00 DVD rental charges
\$45.90 Overdue fines
\$225.00 Processing fees
\$1,148.61 Lost item charges
\$15.00 Debt collection agency referral fee

Owed to the Debt Collection Agency

\$288.50 Commission

The breakdown of the amounts and the items they relate to and how long the items have been overdue are as follows:

| Kiss [sound recording]                        | 39001015283883 | OVERDUE | \$0.30 | \$0.30 | 21/2/2015 |
|---|----------------|---------|--------|--------|-----------|
| When the sun goes down [sound recording (CD)] | 39001015359253 | OVERDUE | \$0.30 | \$0.30 | 21/2/2015 |
| Animal [sound recording (CD)]                 | 39001013327260 | OVERDUE | \$0.30 | \$0.30 | 21/2/2015 |
| Heaven on earth [sound recording (CD)]        | 39001015843264 | OVERDUE | \$0.30 | \$0.30 | 21/2/2015 |
| Pink Friday roman reloaded [sound             | 39001015209854 | OVERDUE | \$0.30 | \$0.30 | 21/2/2015 |

| recording]  |                |         |        |        |          |
|---|----------------|---------|--------|--------|----------|
| Funhouse [sound recording (CD)]                                 | 39001012070572 | OVERDUE | \$0.30 | \$0.30 | 21/2/201 |
| Missundaztood [sound recording (CD)]                            | 39001009608400 | OVERDUE | \$0.30 | \$0.30 | 21/2/201 |
| Now that's what I call music! 31 [sound recording (CD)]         | 39001012070150 | OVERDUE | \$0.90 | \$0.90 | 21/2/201 |
| Now that's what I call music. 32 [sound recording (CD)]         | 39001013332450 | OVERDUE | \$0.90 | \$0.90 | 21/2/201 |
| Best of the Corrs [sound recording]                             | 39001015177861 | OVERDUE | \$0.90 | \$0.90 | 21/2/201 |
| My worlds [sound recording (CD)]                                | 39001013314599 | OVERDUE | \$0.90 | \$0.90 | 21/2/201 |
| Girl who got away [sound recording (CD)]                        | 39001015448908 | OVERDUE | \$0.90 | \$0.90 | 21/2/201 |
| Songs for my mother [sound recording (CD)]                      | 39001012914027 | OVERDUE | \$0.90 | \$0.90 | 21/2/201 |
| Skins. Complete fourth series<br>[videorecording (DVD)]         | 39001014714193 | CHARGE  | \$2.00 | \$2.00 | 21/2/201 |
| Skins. Complete fourth series<br>[videorecording (DVD)]         | 39001014714193 | OVERDUE | \$4.80 | \$4.80 | 21/2/20  |
| Live from Austin TX [videorecording]                            | 39001012980580 | CHARGE  | \$2.00 | \$2.00 | 21/2/20  |
| Live from Austin TX [videorecording]                            | 39001012980580 | OVERDUE | \$6.90 | \$6.90 | 21/2/20  |
| Adele [videorecording (DVD)] : live at the<br>Royal Albert Hall | 39001012480003 | CHARGE  | \$2.00 | \$2.00 | 21/2/20  |
| Adele [videorecording (DVD)] : live at the Royal Albert Hall    | 39001012480003 | OVERDUE | \$6.90 | \$6.90 | 21/2/20  |
| Treasure [sound recording (CD)]                                 | 39001013983898 | OVERDUE | \$0.90 | \$0.90 | 21/2/20  |
| The love album [sound recording (CD)]                           | 39001012000017 | OVERDUE | \$0.90 | \$0.90 | 21/2/20  |
| MCMXC a.D. [sound recording (CD)]                               | 39001011984815 | OVERDUE | \$0.90 | \$0.90 | 21/2/20  |
| Shepherd moons [sound recording]                                | 39001011986687 | OVERDUE | \$0.90 | \$0.90 | 21/2/20  |
| Trespassing (sound recording (CD))                              | 39001015866851 | OVERDUE | \$0.90 | \$0.90 | 21/2/20  |

| Juice Newton's greatest hits (and more) [sound recording (CD)] | 39001015827424 | OVERDUE    | \$0.90  | \$0.90  | 21/2/2015 |
|--|----------------|------------|---------|---------|-----------|
| Let go [sound recording (CD)]                                  | 39001013401784 | OVERDUE    | \$0.90  | \$0.90  | 21/2/2015 |
| Flesh and blood [sound recording (CD)]                         | 39001011294249 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Ora [sound recording (CD)]                                     | 39001015294112 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Now that's what I call music. 46 [sound recording (CD)]        | 39001016135611 | CHARGE     | \$2.00  | \$2.00  | 21/2/2015 |
| Now that's what I call music. 46 [sound recording (CD)]        | 39001016135611 | OVERDUE    | \$7.50  | \$7.50  | 21/2/2015 |
| Holy Smoke [sound recording (CD)]                              | 39001012058429 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Child of the universe [sound recording (CD)]                   | 39001015301297 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Drive [sound recording (CD)]                                   | 39001010780404 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| So you wanna be a rock 'n' roll star [sound recording (CD)]    | 39001009611750 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Birds [sound recording (CD)]                                   | 39001011922914 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| The best of Sharon O'Neill [sound recording (CD)]              | 39001011984591 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Gravel & wine [sound recording (CD)]                           | 39001010017393 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Strictly dance 2010 [sound recording (CD)]                     | 39001013288439 | OVERDUE    | \$0.60  | \$0.60  | 21/2/2015 |
| Now that's what I call music. 33 [sound recording (CD)]        | 39001013314516 | LOST       | \$23.99 | \$23.99 | 19/3/2015 |
| Now that's what I call music. 33 [sound recording (CD)]        | 39001013314516 | PROCESSFEE | \$5.00  | \$5.00  | 19/3/2015 |
| Now that's what I call music! 35 [sound recording (CD)]        | 39001014713419 | LOST       | \$23.47 | \$23.47 | 19/3/2015 |
| Now that's what I call music! 35 [sound recording (CD)]        | 39001014713419 | PROCESSFEE | \$5.00  | \$5.00  | 19/3/2015 |
| Simply the best electro pop [sound                             | 39001013314946 | LOST       | \$23.99 | \$23.99 | 19/3/2015 |
|  |                |            |         |         |           |

| recording (CD)]   |                |            |         |         |           |
|---|----------------|------------|---------|---------|-----------|
| Simply the best electro pop [sound recording (CD)]                        | 39001013314946 | PROCESSFEE | \$5.00  | \$5.00  | 19/3/2015 |
| The Midas touch [sound recording] : the very best of the Hollies          | 39001013320661 | LOST       | \$27.99 | \$27.99 | 20/3/2015 |
| The Midas touch [sound recording] : the very best of the Hollies          | 39001013320661 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Speak now [sound recording (CD)]  | 39001013394658 | LOST       | \$23.47 | \$23.47 | 20/3/2015 |
| Speak now [sound recording (CD)]  | 39001013394658 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Born this way [sound recording (CD)]                                      | 39001013464295 | LOST       | \$19.56 | \$19.56 | 20/3/2015 |
| Born this way [sound recording (CD)]                                      | 39001013464295 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Pitch perfect [sound recording (CD)] : original motion picture soundtrack | 39001015313201 | LOST       | \$29.99 | \$29.99 | 20/3/2015 |
| Pitch perfect [sound recording (CD)] : original motion picture soundtrack | 39001015313201 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Feed me diamonds [sound recording]  | 39001015413571 | LOST       | \$29.95 | \$29.95 | 20/3/2015 |
| Feed me diamonds [sound recording]  | 39001015413571 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Bangerz [sound recording (CD)]  | 39001015707295 | LOST       | \$23.95 | \$23.95 | 20/3/2015 |
| Bangerz [sound recording (CD)]  | 39001015707295 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Taylor Swift [sound recording (CD)]                                       | 39001014975778 | LOST       | \$23.98 | \$23.98 | 20/3/2015 |
| Taylor Swift [sound recording (CD)]                                       | 39001014975778 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| The fame monster [sound recording (CD)]                                   | 39001012919588 | LOST       | \$23.99 | \$23.99 | 20/3/2015 |
| The fame monster [sound recording (CD)]                                   | 39001012919588 | PROCESSFEE | \$5.00  | \$5.00  | 20/3/2015 |
| Adele [videorecording (DVD)] : live at the Royal Albert Hall              | 39001012480003 | LOST       | \$26.99 | \$26.99 | 26/3/2015 |
| Adele [videorecording (DVD)] : live at the Royal Albert Hall              | 39001012480003 | PROCESSFEE | \$5.00  | \$5.00  | 26/3/2015 |

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| Live from Austin TX [videorecording]                    | 39001012980580 | LOST       | \$12.50 | \$12.50 | 26/3/2015 |
|---|----------------|------------|---------|---------|-----------|
| Live from Austin TX [videorecording]                    | 39001012980580 | PROCESSFEE | \$5.00  | \$5.00  | 26/3/2015 |
|   |                | REFERRAL   | \$15.00 | \$15.00 | 1/4/2015  |
| Skins. Complete fourth series<br>[videorecording (DVD)] | 39001014714193 | LOST       | \$31.30 | \$31.30 | 2/4/2015  |
| Skins. Complete fourth series<br>[videorecording (DVD)] | 39001014714193 | PROCESSFEE | \$5.00  | \$5.00  | 2/4/2015  |
| Now that's what I call music. 46 [sound recording (CD)] | 39001016135611 | LOST       | \$21.73 | \$21.73 | 2/4/2015  |
| Now that's what I call music. 46 [sound recording (CD)] | 39001016135611 | PROCESSFEE | \$5.00  | \$5.00  | 2/4/2015  |
| Now that's what I call music. 32 [sound recording (CD)] | 39001013332450 | LOST       | \$23.99 | \$23.99 | 16/4/2015 |
| Now that's what I call music. 32 [sound recording (CD)] | 39001013332450 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| When the sun goes down [sound recording (CD)]           | 39001015359253 | LOST       | \$26.99 | \$26.99 | 16/4/2015 |
| When the sun goes down [sound recording (CD)]           | 39001015359253 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Gravel & wine [sound recording (CD)]                    | 39001010017393 | LOST       | \$23.45 | \$23.45 | 16/4/2015 |
| Gravel & wine [sound recording (CD)]                    | 39001010017393 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Trespassing [sound recording (CD)]                      | 39001015866851 | LOST       | \$23.74 | \$23.74 | 16/4/2015 |
| Trespassing [sound recording (CD)]                      | 39001015866851 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Pink Friday roman reloaded [sound recording]            | 39001015209854 | LOST       | \$29.99 | \$29.99 | 16/4/2015 |
| Pink Friday roman reloaded [sound recording]            | 39001015209854 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Ora [sound recording (CD)]                              | 39001015294112 | LOST       | \$26.99 | \$26.99 | 16/4/2015 |
| Ora [sound recording (CD)]                              | 39001015294112 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |

| Kiss [sound recording]   | 39001015283883 | LOST       | \$29.99 | \$29.99 | 16/4/2015 |
|--|----------------|------------|---------|---------|-----------|
| Kiss [sound recording]   | 39001015283883 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Child of the universe [sound recording (CD)]                   | 39001015301297 | LOST       | \$29.99 | \$29.99 | 16/4/2015 |
| Child of the universe [sound recording (CD)]                   | 39001015301297 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Girl who got away [sound recording (CD)]                       | 39001015448908 | LOST       | \$29.99 | \$29.99 | 16/4/2015 |
| Girl who got away [sound recording (CD)]                       | 39001015448908 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Missundaztood [sound recording (CD)]                           | 39001009608400 | LOST       | \$26.00 | \$26.00 | 16/4/2015 |
| Missundaztood [sound recording (CD)]                           | 39001009608400 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| The best of Sharon O'Neill [sound recording (CD)]              | 39001011984591 | LOST       | \$20.10 | \$20.10 | 16/4/2015 |
| The best of Sharon O'Neill [sound recording (CD)]              | 39001011984591 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Heaven on earth [sound recording (CD)]                         | 39001015843264 | LOST       | \$45.85 | \$45.85 | 16/4/2015 |
| Heaven on earth [sound recording (CD)]                         | 39001015843264 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Juice Newton's greatest hits (and more) [sound recording (CD)] | 39001015827424 | LOST       | \$30.00 | \$30.00 | 16/4/2015 |
| Juice Newton's greatest hits (and more) [sound recording (CD)] | 39001015827424 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| MCMXC a.D. [sound recording (CD)]                              | 39001011984815 | LOST       | \$30.00 | \$30.00 | 16/4/2015 |
| MCMXC a.D. [sound recording (CD)]                              | 39001011984815 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Shepherd moons [sound recording]                               | 39001011986687 | LOST       | \$21.68 | \$21.68 | 16/4/2015 |
| Shepherd moons [sound recording]                               | 39001011986687 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| So you wanna be a rock 'n' roll star [sound recording (CD)]    | 39001009611750 | LOST       | \$20.00 | \$20.00 | 16/4/2015 |
| So you wanna be a rock 'n' roll star [sound recording (CD)]    | 39001009611750 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |

| Birds [sound recording (CD)]                            | 39001011922914 | LOST       | \$23.96 | \$23.96 | 16/4/2015 |
|---|----------------|------------|---------|---------|-----------|
| Birds [sound recording (CD)]                            | 39001011922914 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Flesh and blood [sound recording (CD)]                  | 39001011294249 | LOST       | \$25.00 | \$25.00 | 16/4/2015 |
| Flesh and blood [sound recording (CD)]                  | 39001011294249 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| The love album [sound recording (CD)]                   | 39001012000017 | LOST       | \$26.50 | \$26.50 | 16/4/2015 |
| The love album [sound recording (CD)]                   | 39001012000017 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Drive [sound recording (CD)]                            | 39001010780404 | LOST       | \$18.00 | \$18.00 | 16/4/2015 |
| Drive [sound recording (CD)]                            | 39001010780404 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Funhouse [sound recording (CD)]                         | 39001012070572 | LOST       | \$29.99 | \$29.99 | 16/4/2015 |
| Funhouse [sound recording (CD)]                         | 39001012070572 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Treasure [sound recording (CD)]                         | 39001013983898 | LOST       | \$24.16 | \$24.16 | 16/4/2015 |
| Treasure [sound recording (CD)]                         | 39001013983898 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Songs for my mother [sound recording (CD)]              | 39001012914027 | LOST       | \$23.99 | \$23.99 | 16/4/2015 |
| Songs for my mother [sound recording (CD)]              | 39001012914027 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Let go [sound recording (CD)]                           | 39001013401784 | LOST       | \$30.00 | \$30.00 | 16/4/2015 |
| Let go [sound recording (CD)]                           | 39001013401784 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Best of the Corrs [sound recording]                     | 39001015177861 | LOST       | \$13.49 | \$13.49 | 16/4/2015 |
| Best of the Corrs [sound recording]                     | 39001015177861 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Now that's what I call music! 31 [sound recording (CD)] | 39001012070150 | LOST       | \$31.96 | \$31.96 | 16/4/2015 |
| Now that's what I call music! 31 [sound recording (CD)] | 39001012070150 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Holy Smoke [sound recording (CD)]                       | 39001012058429 | LOST       | \$23.99 | \$23.99 | 16/4/2015 |
| Holy Smoke [sound recording (CD)]                       | 39001012058429 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |

| Animal [sound recording (CD)]              | 39001013327260 | LOST       | \$23.99 | \$23.99 | 16/4/2015 |
|--|----------------|------------|---------|---------|-----------|
| Animal [sound recording (CD)]              | 39001013327260 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| My worlds [sound recording (CD)]           | 39001013314599 | LOST       | \$19.99 | \$19.99 | 16/4/2015 |
| My worlds [sound recording (CD)]           | 39001013314599 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |
| Strictly dance 2010 [sound recording (CD)] | 39001013288439 | LOST       | \$27.99 | \$27.99 | 16/4/2015 |
| Strictly dance 2010 [sound recording (CD)] | 39001013288439 | PROCESSFEE | \$5.00  | \$5.00  | 16/4/2015 |

Information about the title most often not returned and/or over held over the past year including how many copies are yet to be returned and how many copies have been purchased to replace the lost or stolen books (if applicable).

The title most often not returned to the Dunedin Public Libraries is unable to be retrieved from our computer system. Once an item is 28 days overdue, it goes to a lost file which currently consists of thousands of titles. When the item is paid for, it is deleted off the system and we have no record. Therefore your request is declined pursuant to Section 17 (e) of LGOIMA as the document alleged to contain the information requested does not exist or can not be found. However a frequently 'lost' collection item is the New Zealand Road Code.

4 The total amount owed to the Library by all accounts

The total customer debt owed to the Dunedin Public Libraries as at December 2016 is \$423,161 and includes overdue charges, lost item charges, administration charges, debt referral charges, hold and rental fees accrued within library limits.

As some sections of your request have been declined, you are entitled to a review of this decision by the Office of the Ombudsman.

Yours sincerely

Lynne Adamson

Governance Support Officer