Aurora Free Library Annual Report For Public And Association Libraries - 2016

1. GENERAL LIBRARY INFORMATION

Report all information in Part 1 as of December 31, 2016, <u>except</u> for questions related to the <u>current</u> library director/manager (questions 1.37 through 1.45).

directo	r/manager (questions 1.37 through 1.45).	
1.1	Library ID Number	2400050340
1.2	Library Name	AURORA FREE LIBRARY
1.3	Name Status (State use only)	00 (for no change from previous year)
1.4	Structure Status (State use only)	00 (for no change from previous year)
1.5	Community	Aurora
1.6	Beginning Fiscal Reporting Year	01/01/2016
1.7	Ending Fiscal Reporting Year	12/31/2016
1.8	Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No
1.9	If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.10	Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11	Beginning Local Fiscal Year	01/01/2016
1.12	Ending Local Fiscal Year	12/31/2016
1.13	Address Status	00 (for no change from previous year)
1.14	Street Address	370 MAIN STREET
1.15	City	AURORA
1.16	Zip Code	13026
1.17	Mailing Address	P.O. BOX 85
1.18	City	AURORA
1.19	Zip Code	13026
1.20	Telephone Number (enter 10 digits only and hit the Tab key; enter N/A if no telephone number)	(315) 364-8074
1.21	Fax Number (enter 10 digits only and hit the Tab key; enter N/A if no fax number)	(315) 364-8074
1.22	E-Mail Address to Contact the Library (Enter N/A if no e-mail address)	aurorali@rochester.rr.com
1.23	Library Home Page URL (Enter N/A if no home page URL)	www.aurorafreelibrary.org
1.24	Population Chartered to Serve (per 2010 Census)	1,886
1.25	Indicate the type of library as stated in the library's charter (select one):	ASSOCIATION
1.26	Indicate the area chartered to serve as stated in the library's charter (select one):	Town
1.27	During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No.	Ν
1.28	Indicate the type of charter the library currently holds (select one):	Absolute
1.29	Date the library was granted its absolute charter <u>or</u> the date of the provisional charter if the library does not have an absolute charter	12/20/1996
1.30	Date the library was last registered	07/03/1984

1.31	Federal Employer Identification Number	161268178
1.31	County	CAYUGA
1.32	School District	Southern Cayuga Central School
1.33	Town/City	Ledyard
1.34	Library System	Finger Lakes Library System
	SE QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEA	
	STION.	SET ROCEED TO THE NEAT
1.36a	President/CEO Name	
1.36b	President/CEO Phone Number	
1.36c	President/CEO Email	
NOTE	E: For questions 1.37 through 1.45, report all information for the <u>c</u>	current library director/manager.
1.37	Title of Library Director/ Manager (select one):	Mrs.
1.38	First Name of Library Director/Manager	Sandra
1.39	Last Name of Library Director/Manager	Groth
1.40	NYS Public Librarian Certification Number	N/A
1.41	What is the highest education level of the library manager/director?	Master's Degree
1.42	If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	Ν
1.43	Do all staff working in the budgeted Librarian (certified) positions reported in 6.4 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note.	N/A
1.44	E-mail Address of the Director/Manager	aurorali@rochester.rr.com
1.45	Fax Number of the Director/Manager	(315) 364-8074
1.46	Is the library a member of the New York State and Local Retirement System?	Ν
1.47	Does the library charge fees for library cards to people residing outside the system's service area?	Ν
1.48	Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2016? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.49.	Y
1.	Name of municipality or district holding the public vote	Southern Cayuga School District
2.	Indicate the type of municipality or district holding the public vote	School District
3.	Date the vote was held (mm/dd/2016)	5/17/2016
4.	Was the vote successful? Y/N	Y
5.	What type of public vote was it?	school district ballot proposition (Ed. Law §259(1)(a))
ба.	Most recent prior year approved appropriation from a public vote:	\$42,150
6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	\$6,000
6с.	Total proposed appropriation (sum of 6a and 6b):	\$48,150
	question should only be answered if "No" was answered in O1	.48 OR the library has votes from

This question should only be answered if "No" was answered in Q1.48 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.49	Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2016) Enter Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.50.	N
1.	Name of municipality or district holding the public vote	N/A
2.	Indicate the type of municipality or district holding the public vote	
3.	Date the last successful vote was held (mm/dd/yyyy)	N/A
4.	What type of public vote was it?	
5.	What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?	N/A
1.50	Does the reporting library have a contractual agreement with a municipality or district to provide library services to residents of an area not served by a chartered library? Enter Y for Yes, N for No. If yes, please complete one record for <i>each</i> contract. If no, go to question 1.51.	N
1.	Name of contracting municipality or district	N/A
2.	Is this a written contractual agreement?	N/A
3.	Population of the geographic area served by this contract	N/A
4.	Dollar amount of contract	N/A
5.	Enter the appropriate code for range of services provided (selection):	^t N/A
1.51	For the reporting year, has the library experienced any unusual circumstance(s) that affected the statistics reported (e.g., natural disaster, fire, closed for renovations, massive weeding of collection, etc.)? If yes, please annotate explaining the circumstance(s) and the impact on the library using the <u>Note</u> ; if	N

no, please go to Part 2, Library Collection.

2. LIBRARY COLLECTION

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Part 1. Please click <u>here</u> to read general instructions before completing this section.

This section of the survey (2.1-2.22) collects data on selected types of materials.

It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Materials Expenditures (questions 12.6, 12.7 and 12.8). Under this category report only items that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Do not include items that are permanently retained by the patron; count only items that have a set circulation period where it is available for their use. Count electronic materials at the administrative entity level; do not duplicate numbers at each branch.

PRINT MATERIALS

Cataloged Books

2.1	Adult Fiction Books	2,173
2.2	Adult Non-fiction Books	1,452
2.3	Total Adult Books (Total questions 2.1 & 2.2)	3,625
2.4	Children's Fiction Books	3,350
2.5	Children's Non-fiction Books	1,591
		4,941

2 -		
2.6	Total Children's Books (Total questions 2.4 & 2.5)	0.566
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	8,566
	Print Materials	0
2.8	Total Uncataloged Books	0
2.9	Total Print Serials	7
2.10	All Other Print Materials	0
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	7
2.12	Total Print Materials (Total questions 2.7 and 2.11)	8,573
ALL	OTHER MATERIALS	
Electr	onic Materials	
2.13	Electronic Books	9,107
2.14	Local Electronic Collections	10
2.15	NOVELNY Electronic Collections	10
2.16	Total Electronic Collections (Total questions 2.14 and 2.15)	20
2.17	Audio - Downloadable Units	6,266
2.18	Video - Downloadable Units	0
2.19	Other Electronic Materials (Include items that are not included	
2.17	in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.)	0
2.20	Total Electronic Materials (Total questions 2.13, 2.16, 2.17, 2.18 and 2.19)	15,393
Non-I	Electronic Materials	
2.21	Audio - Physical Units	450
2.22	Video - Physical Units	1,435
2.23	Other Non-Electronic Materials (includes films, slides, etc.)	28
2.24	Total Other Materials Holdings (Total questions 2.21 through 2.23)	1,913
2.25	GRAND TOTAL HOLDINGS (Total questions 2.12, 2.20 and 2.24)	25,879
CURI	RENT SERIAL SUBSCRIPTIONS	
2.26	Current Print Serial Subscriptions	7
ADDI	TIONS TO HOLDINGS - Do <u>not</u> subtract withdrawals or disca	rds.
2.27	Cataloged Books	695
2.28	All Other Print Materials	93
2.29	Electronic Materials	2,753
2.30	All Other Materials	291
2.31	Total Additions (Total questions 2.27 through 2.30)	3,832
	-	

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Report all information on questions 3.1 through 3.27 as of the end of the <u>fiscal</u> year reported in Part 1; report information on questions 3.28 through 3.79 for the 2016 <u>calendar</u> year. Please click <u>here</u> to read general instructions before completing this section.

Please report information on LIBRARY USE as of the end of the fiscal year reported in Part 1.

LIBRARY USE

3.1	Library visits (total annual attendance)	9,083
3.2	Registered resident borrowers	608

3.3 Registered non-resident borrowers 210

Please report information on WRITTEN POLICIES as of 12/31/16.

WRITTEN POLICIES (Answer Y for Yes, N for No)

3.4	Does the library have an open meeting policy?	Y
3.5	Does the library have a policy protecting the confidentiality of library records?	Y
3.6	Does the library have an Internet use policy?	Y
3.7	Does the library have a disaster plan?	Y
3.8	Does the library have a board-approved conflict of interest policy?	Y
3.9	Does the library have a board-approved whistle blower policy?	Ν

Please report information on ACCESSIBILITY as of 12/31/16.

ACCESSIBILITY (Answer Y for Yes, N for No)/b>

3.10	Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y
3.11	Does the library have assistive devices for persons who are deaf and hearing impaired (TTY/TDD)?	Y
3.12	Does the library have large print books?	Y
3.13	Does the library have assistive technology for the blind and visually impaired?	N
3.14 - 2	If so, what do you have?	
	screen reader, such as JAWS or Windoweyes	No
	refreshable Braille keyboard	No
	screen magnification software, such as Zoomtext	No
	electronic scanning and reading software, such as OpenBook	No

Please report information on LIBRARY SPONSORED PROGRAMS as of the end of the fiscal year reported in Part 1.

LIBRARY SPONSORED PROGRAMS

3.15	Adult Program Sessions	33
3.16	Young Adult Program Sessions	12
3.17	Children's Program Sessions	156
3.18	All Other Program Sessions	3
3.19	Total Number of Program Sessions (Total questions 3.15 through 3.18)	204
3.20	One-on-One Program Sessions	0
3.21	Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes
3.22	Adult Program Attendance	1,140
3.23	Young Adult Program Attendance	163
3.24	Children's Program Attendance	4,288
3.25	All Other Program Attendance	94
3.26	Total Program Attendance (Total questions 3.22 through 3.25)	5,685
3.27	One-on-One Program Attendance	0
Dlagas	report information on SUMMED DEADING DDOCDAME for 4	- 2016

Please report information on SUMMER READING PROGRAMS for the 2016 calendar year.

SUMMER READING PROGRAM

3.28 - Indicate which of the following apply to the summer reading program(s) offered by the library during the summer of 2016 (check all that apply):

54111110	i of 2010 (check all that apply).	
a.	Program(s) for children	Yes
b.	Program(s) for young adults	Yes
c.	Program(s) for Adults	Yes
d.	Summer Reading at New York Libraries name and/or logo used	No
e.	Collaborative Summer Library Program (CSLP Manual, provided through the New York State Library, used)	Yes
f.	N/A	No
3.29	Library outlets offering a summer reading program	1
3.30	Children registered for the library's summer reading program	449
3.31	Young adults registered for the library's summer reading program	326
3.32	Adults registered for the library's summer reading program	21
3.33	Total number registered for the library's summer reading program (total $3.30 + 3.31 + 3.32$)	796
3.34	Children's program sessions - Summer 2016	48
3.35	Young adult program sessions - Summer 2016	9
3.36	Adult program sessions - Summer 2016	12
3.37	Total program sessions - Summer 2016 (total 3.34 + 3.35 + 3.36)	69
3.38	Children's program attendance - Summer 2016	831
3.39	Young adult program attendance - Summer 2016	170
3.40	Adult program attendance - Summer 2016	287
3.41	Total program attendance - Summer 2016 (total 3.38 + 3.39 + 3.40)	1,288
COLL	ABORATORS	
3.42	Public school district(s) and/or BOCES	1
3.43	Non-public school(s)	1
3.44	Childcare center(s)	1
3.45	Summer camp(s)	0
3.46	Municipality/Municipalities	1
3.47	Literacy provider(s)	0
3.48	Other (describe using the State note)	1
3.49	Total Collaborators (total 3.42 through 3.48)	5

Please report information on EARLY LITERACY PROGRAMS for the 2016 calendar year.

EARLY LITERACY PROGRAMS

3.50	Did the library offer early literacy programs? (Enter Y for Yes, N for No)	Y
3.51 -	Indicate types of programs offered (check all that apply)	
a.	Focus on birth - school entry	Yes
b.	Focus on parents & caregivers	No
c.	Combined audience	No
d.	N/A	No

3.52 - Number of sessions

a.	Focus on birth - school entry	77
b.	Focus on parents & caregivers	0
c.	Combined audience	0
d.	N/A	N/A
3.53	Total Sessions	77
3.54	- Attendance at sessions	
a.	Focus on birth - school entry	930
b.	Focus on parents & caregivers	0
c.	Combined audience	0
d.	N/A	N/A
3.55	Total Attendance	930
3.56	- Collaborators (check all that apply):	
a.	Childcare center(s)	Yes
b.	Public School District(s) and/or BOCES	Yes
c.	Non-Public School(s)	Yes
d.	Health care providers/agencies	No
e.	Other (describe using the State note)	No
Pleas	e report information on ADULT LITERACY for the 2016 calendary	ar year.
ADU	LT LITERACY	
3.57	Did the library offer adult literacy programs?	No
3.58	Total group program sessions	N/A
3.59	Total one-on-one program sessions	N/A
3.60	Total group program attendance	N/A
3.61	Total one-on-one program attendance	N/A

3.62 -	Collaborators (check all that apply)
a.	Literacy NY (Literacy Volunteers of America)
b.	Public School District(s) and/or BOCES
c.	Non-Public Schools

d. Other (see instructions and describe using Note)

Please report information on PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL) for the 2016 calendar year.

No No No

No

PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL)

3.63	Did the library offer programs for English Speakers of Other Languages (ESOL)? (Enter Y for Yes, N for No)	Ν
3.64	Children's program sessions	0
3.65	Young adult program sessions	0
3.66	Adult program sessions	0
3.67	Total program sessions (total $3.64 + 3.65 + 3.66$)	0
3.68	One-on-one program sessions	0
3.69	Children's program attendance	0
3.70	Young adult program attendance	0
3.71	Adult program attendance	0
3.72	Total program attendance (total $3.69 + 3.70 + 3.71$)	0
3.73	One-on-one program attendance	0
3.74 -	Collaborators (check all that apply):	
a.	Literacy NY (Literacy Volunteers of America)	No
b.	Public School District(s) and/or BOCES	No

c.	Non-Public School(s)	No
d.	Other (describe using the Note)	No
Please report information on DIGITAL LITERACY for the 2016 calendar year.		

DIGITAL LITERACY

3.75	Did the library offer digital literacy programs?	Ν
3.76	Total group program sessions	0
3.77	Total one-on-one program sessions	0
3.78	Total group program attendance	0
3.79	Total one-on-one program attendance	0

4. LIBRARY TRANSACTIONS

Report all transactions as of the end of the fiscal year reported in Part 1. (Please note: Internal Library usage is <u>not</u> considered part of circulation)

CATALOGED BOOK CIRCULATION

CAIA	LUGED DOOK CIRCULATION	
4.1	Adult Fiction Books	3,304
4.2	Adult Non-fiction Books	2,158
4.3	Total Adult Books (Total questions 4.1 & 4.2)	5,462
4.4	Children's Fiction Books	6,340
4.5	Children's Non-fiction Books	2,397
4.6	Total Children's Books (Total questions 4.4 & 4.5)	8,737
4.7	Total Cataloged Book Circulation (Total question 4.3 & 4.6)	14,199
CIRC	ULATION OF OTHER MATERIALS	
4.8	Circulation of Adult Other Materials	7,624
4.9	Circulation of Children's Other Materials	2,724
4.10	Total Circulation of Other Materials (Total questions 4.8, 4.9)	10,348
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	24,547
ELEC	TRONIC USE	
4.12	Use of Electronic Material	811
4.13	Successful Retrieval of Electronic Information	19
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	830
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	25,358
4.16	Total Collection Use (Total questions 4.13 & 4.15)	25,377
4.17	Grand Total Circulation of Children's Materials (Total questions 4.6 & 4.9)	11,461
REFE	RENCE TRANSACTIONS	
4.18	Total Reference Transactions	600
4.19	Does the library offer virtual reference?	Y
INTE	RLIBRARY LOAN - MATERIALS RECEIVED (BORROW	ED)
4.20	TOTAL MATERIALS RECEIVED	3,333
INTE	RLIBRARY LOAN - MATERIALS PROVIDED (LOANED)	
4.21	TOTAL MATERIALS PROVIDED	4,219

5. TECHNOLOGY AND TELECOMMUNICATIONS

Report all information as of December 31, 2016.

SYSTEMS AND SERVICES

5.1 Automated circulation system?

5.2	Online public access catalog (OPAC)?	Y
5.3	Electronic access to the OPAC from outside the library?	Y
5.4	Annual number of visits to the library's web site	7,013
5.5	Does the library use Internet filtering software on any computer?	Y
5.6	Name of the person responsible for the library's Information Technology (IT) services	Sandra Groth
5.7	IT contact's telephone number (enter 10 digits only and hit the Tab key)	(315) 364-8074
5.8	IT contact's email address	aurorali@rochester.rr.com

6. STAFF INFORMATION

Note: Report figures as of the last day of the fiscal year reported in Part 1. Include the FTE for all positions funded in the library's budget whether those positions are filled or not. This report requires conversion of part-time hours to full-time equivalents (FTE). To compute the FTE of employees in any category, take the total number of hours worked per week for all budgeted positions in that category and divide that total by the number of hours per week the library considers to be full-time. Report the FTE to two decimal places.

FTE (FULL-TIME EQUIVALENT CALCULATION)

6.1	The number of hours per workweek used to compute FTE for all paid library personnel in this section.	40
BUDG	ETED POSITIONS IN FULL-TIME EQUIVALENTS	
6.2	Library Director (certified)	0
6.3	Vacant Library Director (certified)	0
6.4	Librarian (certified)	0
6.5	Vacant Librarian (certified)	0
6.6	Library Manager (not certified)	0.65
6.7	Vacant Library Manager (not certified)	0
6.8	Library Specialist/Paraprofessional (not certified)	0.4
6.9	Vacant Library Specialist/Paraprofessional (not certified)	0
6.10	Other Staff	0.15
6.11	Vacant Other Staff	0
6.12	TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	1.20
6.13	VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	0.00
SALA	RY INFORMATION	
6.14	FTE - Entry Level Librarian (certified)	0
6.15	Salary - Entry Level Librarian (certified)	\$0
6.16	FTE - Library Director (certified)	0
6.17	Salary - Library Director (certified)	\$0
6.18	FTE - Library Manager (not certified)	0.65
6.19	Salary - Library Manager (not certified)	\$31,484

7. MINIMUM PUBLIC LIBRARY STANDARDS

Report all information as of December 31, 2016. Please click <u>here</u> to read general instructions before completing this section.

7.1 1. Is governed by board-approved written bylaws which outline the responsibilities and procedures of the library board of Y trustees.

7.2	2. Has a board-approved written long range plan of service.	Y
7.3	3. Presents a board-approved annual report to the community on the library's progress in meeting its goals and objectives.	Y
7.4	4. Has board-approved written policies for the operation of the library.	Y
7.5	5. Presents annually to appropriate funding agencies a written board-approved budget which would enable the library to meet or exceed these standards and to carry out its long-range plan of service.	Y
7.6	6. Periodically evaluates the effectiveness of the library's collection and services in meeting community needs.	Y
7.7	7. Is open the minimum standard number of public service hours for population served. (see instructions)	Y
8. Mai	ntains a facility to meet community needs, including adequate:	
7.8	8a. space	Y
7.9	8b. lighting	Y
7.10	8c. shelving	Y
7.11	8d. seating	Y
7.12	8e. restroom (see instructions)	Y

9. Provides equipment and connections to meet community needs and provide access to other library catalogs and other electronic information, including but not limited to the following:

7.13	9a. telephone	Y
7.14	9b. photocopier (see instructions)	Y
7.15	9c. microcomputer or terminal	Y
7.16	9d. printer	Y
7.17	9e. Fax capability (see instructions)	Y
7.18	10. Distributes board-approved printed information listing the library's hours open, borrowing rules, services, location and phone number.	Y
7.19	11. Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y

8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click <u>here</u> to read general instructions before completing this section.

PUBLIC SERVICE OUTLETS - Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.

8.1	Main Library	1
8.2	Branches	0
8.3	Bookmobiles	0
8.4	Other Outlets	0
8.5	TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	1
PUBLIC SERVICE HOURS - Report hours to two decimal places.		
8.6	Minimum Weekly Total Hours - Main Library	20.00
8.7	Minimum Weekly Total Hours - Branch Libraries	0.00
8.8	Minimum Weekly Total Hours - Bookmobiles	0.00
8.9	Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	20.00

8.10	Annual Total Hours - Main Library	1,000.00
8.11	Annual Total Hours - Branch Libraries	0.00
8.12	Annual Total Hours - Bookmobiles	0.00
8.13	Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	1,000.00

9. SERVICE OUTLET INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click <u>here</u> to read general instructions before completing this section.

NOTE: Libraries reporting Public Service Outlets in questions 8.1, 8.2 and 8.3 of Part 8 are required to complete this part of the Annual Report. Use this section to enter outlet information on main libraries, branches or bookmobiles. Complete one record for *each* main library, branch or bookmobile.

<u>If you have multiple libraries</u>, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into Collect. If you choose to send your data for uploading, you must enter the data into the spreadsheet form available in the survey by clicking <u>here</u>. Complete this form and email it to <u>bibliostat@btol.com</u> and your data will be uploaded into Collect within 24 hours. The data will be loaded in the same order in which it appears in your file, so libraries should be in the correct order on the spreadsheet.

1.	Outlet Name	Aurora Free Library
2.	Outlet Name Status	00 (for no change)
3.	Street Address	370 Main Street
4.	Outlet Street Address Status	00 (for no change)
5.	City	Aurora
6.	Zip Code	13026
7.	Phone (enter 10 digits only)	(315) 364-8074
8.	Fax Number (enter 10 digits only)	(315) 364-8074
9.	E-mail Address	aurorali@rochester.rr.com
10.	Outlet URL	http://www.aurorafreelibrary.org
11.	County	Cayuga
12.	School District	Southern Cayuga Central
13.	Library System	Finger Lakes Library System
14.	Outlet Type Code (select one):	CE
15.	Public Service Hours Per Year for This Outlet	1,000
16.	Number of Weeks This Outlet is Open	52
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y
18.	Is the meeting space available for public use even when the outlet is closed?	Y
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	1
20.	Enter the appropriate outlet code (select one):	LO
21.	Who owns this outlet building?	Library Board
22.	Who owns the land on which this outlet is built?	Library Board
23.	Indicate the year this outlet was initially constructed	1898
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	2009
25.	Square footage of the outlet	3,900

26.	Total number of Internet terminals at this outlet used by the general public	4
27.	Number of uses (sessions) of public Internet computers per year	462
28.	Type of connection on the outlet's public Internet computers	Cable
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	6 Greater than or equal to 6 mbps and less than 10 mbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	5 Greater than or equal to 3 mbps and less than 6 mbps
31.	Internet Provider	Time Warner Cable
32.	WiFi Access	No restrictions to access
33.	Number of wireless sessions provided by the library wireless service per year	1,825
34.	Does the outlet have interactive videoconferencing capability for public use?	Ν
35.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
36.	Is every public part of the outlet accessible to a person in a wheelchair?	Ν
37.	LIBID	2400050340
38.	FSCSID	NY0135
39.	Number of Bookmobiles in the Bookmobile Outlet Record	0
40.	Outlet Structure Status	00 (for no change from previous year)

10. OFFICERS AND TRUSTEES

Report information about trustee meetings as of December 31, 2016. All public and association libraries are required by Education Law to hold at least four meetings a year.

BOARD MEETINGS

10.1	Total number of board meetings held during calendar year (January 1, 2016 to December 31, 2016) BER OF TRUSTEES AND TERMS	10
10.2	Does your library have a range of trustees stated in the library's charter (incorporation)?	Yes
10.3	If yes, what is the range?	5-25
10.4	If your library has a range, how many voting positions are stated in the library's current by-laws?	9
10.5	If your library does not have a range, how many voting positions are stated in the library's charter (incorporation)?	
10.6	Does your library's charter (incorporation) state a specified term for trustees? If no, please explain in a Note.	Yes
10.7	If yes, what is the trustee term length, as stated in your library's charter (incorporation)?	3 Years
BOAF	RD MEMBER SELECTION	
10.8	Enter Board Member Selection Code (select one):	EA - board members are elected by the library association membership

List Officers and Board Members as of February 1, 2017. Complete one record for each board member. There must be a record for each voting position, whether filled or vacant. Do not include non-voting positions.

BOARD PRESIDENT

10.9	Title (drop-down): Mr., Mrs., Ms., Miss, Dr., The Honorable,	Mrs.
	The Reverend, Other (specify using the Note), or Vacant	wirs.

	First Name	Elaine
	Last Name	Meyers
10.12	Mailing Address	1642 Atwater Road
10.13	-	King Ferry
	Zip Code (5 digits only)	13081
	Phone (enter 10 digits only)	(315) 364-8986
10.16	E-mail Address	elaine.meyers4@gmail.com
10.17	Term Begins - Month	March
10.18	Term Begins - Year (yyyy)	2015
10.19	Term Expires - Month	February
10.20	Term Expires - Year (yyyy)	2018
10.21	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	Yes
10.22	The date the Oath of Office was taken (mm/dd/yyyy)	N/A
10.23	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
10.24	Is this a brand new trustee?	Ν
1.	Title of Board Member (select one):	Mr.
2.	First Name of Board Member	James
3.	Last Name of Board Member	Burkett
4.	Mailing Address	P. O. Box 343
5.	City	Aurora
6.	Zip Code (5 digits only)	13026
7.	E-mail address	jkburket@bright.net
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2016
11.	Term Expires	February
12.	Term Expires - Year (yyyy)	2019
13.	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Ν
1.	Title of Board Member (select one):	Mrs.
2.	First Name of Board Member	Ellen
3.	Last Name of Board Member	Wikstrom
4.	Mailing Address	337 Ellis Point Road
5.	City	Aurora
6.	Zip Code (5 digits only)	13026
7.	E-mail address	ewikstr1@rochester.rr.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2017
11.	Term Expires	February
12.	Term Expires - Year (yyyy)	2020

12	Is this tweater convinces full town? If No. add a Nate (for	
13.	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder	Yes
	of a term of a trustee who resigned their position).	
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Ν
1.	Title of Board Member (select one):	Mrs.
2.	First Name of Board Member	Kelley
3.	Last Name of Board Member	Zabriskie
4.	Mailing Address	P.O. Box 7
5.	City	Aurora
6.	Zip Code (5 digits only)	13026
7.	E-mail address	kzabriskie@innsofaurora.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2016
11.	Term Expires	February
12.	Term Expires - Year (yyyy)	2019
13.	Is this trustee serving a full term? If No, add a Note (for	
	example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Ν
16. 1.	Is this a brand new trustee? Title of Board Member (select one):	N Ms.
1.	Title of Board Member (select one):	Ms.
1. 2.	Title of Board Member (select one): First Name of Board Member	Ms. Stephanie
1. 2. 3.	Title of Board Member (select one): First Name of Board Member Last Name of Board Member	Ms. Stephanie Zuber
1. 2. 3. 4.	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address	Ms. Stephanie Zuber 2096 Lake Road
1. 2. 3. 4. 5.	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City	Ms. Stephanie Zuber 2096 Lake Road Aurora
1. 2. 3. 4. 5. 6.	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only)	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026
 1. 2. 3. 4. 5. 6. 7. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com
 1. 2. 3. 4. 5. 6. 7. 8. 9. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee
 1. 2. 3. 4. 5. 6. 7. 8. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year)	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires Term Expires	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 	Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires Term Expires Term Expires - Year (yyyy) Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February 2020
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 	 Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Expires Term Expires Term Expires - Year (yyyy) Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position). 	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February 2020 Yes
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 	 Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires Term Expires - Year (yyyy) Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position). The date the Oath of Office (mm/dd/yyyy) was taken 	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February 2020 Yes
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 	 Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires Term Expires - Year (yyyy) Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position). The date the Oath of Office (mm/dd/yyyy) was taken The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) 	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February 2020 Yes N/A
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 	 Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Begins - Year (year) Term Expires Term Expires - Year (yyyy) Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position). The date the Oath of Office (mm/dd/yyyy) was taken The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) Is this a brand new trustee? 	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February 2020 Yes N/A N/A
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 1. 	 Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only) E-mail address Office Held or Trustee Term Begins - Month Term Expires Term Expires Term Expires - Year (year) Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position). The date the Oath of Office (mm/dd/yyyy) was taken The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) Is this a brand new trustee? Title of Board Member (select one): 	Ms. Stephanie Zuber 2096 Lake Road Aurora 13026 stephanie.elizabeth502@gmail.com Trustee March 2017 February 2020 Yes N/A N/A Y

5.	City	Union Springs
5. 6.	Zip Code (5 digits only)	13160
0. 7.	E-mail address	treasurerafl@gmail.com
7. 8.	Office Held or Trustee	Financial Officer
o. 9.		March
9. 10.	Term Begins - Month	2015
10. 11.	Term Begins - Year (year)	February
11. 12.	Term Expires	2018
	Term Expires - Year (yyyy)	2018
13.	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Ν
1.	Title of Board Member (select one):	Ms.
2.	First Name of Board Member	Barbara
3.	Last Name of Board Member	Blom
4.	Mailing Address	52 Dublin Hill Road
5.	City	Aurora
6.	Zip Code (5 digits only)	13026
7.	E-mail address	barbeblom@gmail.com
8.	Office Held or Trustee	Secretary
9.	Term Begins - Month	October
10.	Term Begins - Year (year)	2016
11.	Term Expires	February
12.	Term Expires - Year (yyyy)	2018
13.	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	No
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Ν
1.	Title of Board Member (select one):	Mr.
2.	First Name of Board Member	Edward
3.	Last Name of Board Member	Easter
4.	Mailing Address	P.O. Box 153
5.	City	Aurora
6.	Zip Code (5 digits only)	13026
7.	E-mail address	edeaster2@gmail.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2017
11.	Term Expires	February
12.	Term Expires - Year (yyyy)	2020
13.	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	Yes

14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Y
1.	Title of Board Member (select one):	Mr.
2.	First Name of Board Member	Brian
3.	Last Name of Board Member	Brown
4.	Mailing Address	4255 Carrs Cove
5.	City	Union Springs
6.	Zip Code (5 digits only)	13160
7.	E-mail address	bbrown@wells.edu
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	March
10.	Term Begins - Year (year)	2016
11.	Term Expires	February
12.	Term Expires - Year (yyyy)	2019
13.	Is this trustee serving a full term? If No, add a Note (for example, this trustee was appointed to complete the remainder of a term of a trustee who resigned their position).	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	N/A
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	N/A
16.	Is this a brand new trustee?	Ν

11. OPERATING FUNDS RECEIPTS

Report financial data based on the fiscal reporting year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click <u>here</u> to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

Specify by name the municipalities or districts which are the source of funds.

11.1	Does the library receive any local public funds? If yes, complete one record for each funding source; if no, go to question 11.3.	Y
1.	Source of Funds	School District
2.	Name of funding County, Municipality or District	Southern Cayuga School District
3.	Amount	\$48,150
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Y
5.	Written Contractual Agreement	Ν
1.	Source of Funds	Village
2.	Name of funding County, Municipality or District	Aurora
3.	Amount	\$0
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Ν
5.	Written Contractual Agreement	Y
11.2	TOTAL LOCAL PUBLIC FUNDS	\$48,150
SYST	EM CASH GRANTS TO MEMBER LIBRARY	
11.3	Local Library Services Aid (LLSA)	\$1,264
11.4	Central Library Aid (CLDA and/or CBA)	\$0

11.5	Additional State Aid received from the System	\$10,000
11.6	Federal Aid received from the System	\$0
11.7	Other Cash Grants	\$0
11.8	TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$11,264
OTHE	CR STATE AID	
11.9	State Aid other than LLSA, Central Library Aid (CLDA and/or CBA), or other State Aid reported as system cash grants	\$0
FEDE	RAL AID FOR LIBRARY OPERATION	
11.10	LSTA	\$0
11.11	Other Federal Aid	\$0
11.12	TOTAL FEDERAL AID (Add Questions 11.10 and 11.11)	\$0
11.13	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$0
OTHE	CR RECEIPTS	
11.14	Gifts and Endowments	\$30,369
11.15	Fund Raising	\$18,307
11.16	Income from Investments	\$54
11.17	Library Charges	\$1,266
11.18	Other	\$10,685
11.19	TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$60,681
11.20	TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$120,095
11.21	BUDGET LOANS	\$0
TRAN	ISFERS	
11.22	From Capital Fund (Same as Question 14.8)	\$0
11.23	From Other Funds	\$0
11.24	TOTAL TRANSFERS (Add Questions 11.22 and 11.23)	\$0
11.25	BALANCE IN OPERATING FUND - Beginning Balance for Fiscal Year Ending 2016 (Same as Question 12.40 of previous year if fiscal year has not changed)	\$108,358
11.26	GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as Question 12.41)	\$228,453

12. OPERATING FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click <u>here</u> to read general instructions before completing this section.

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1	Certified Librarians	\$0
12.2	Other Staff	\$48,809
12.3	Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$48,809
12.4	Employee Benefits Expenditures	\$7,572
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$56,381

COLL	ECTION EXPENDITURES	
12.6	Print Materials Expenditures	\$6,300
12.7	Electronic Materials Expenditures	\$499
12.8	Other Materials Expenditures	\$5,066
12.9	Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$11,865
CAPI	FAL EXPENDITURES FROM OPERATING FUNDS	
12.10	From Local Public Funds (71PF)	\$0
12.11	From Other Funds (71OF)	\$6,892
12.12	Total Capital Expenditures (Add Questions 12.10 and 12.11)	\$6,892
OPER	ATION AND MAINTENANCE OF BUILDINGS	
Repai	rs to Building & Building Equipment	
-	From Local Public Funds (72PF)	\$0
	From Other Funds (720F)	\$0
	Total Repairs (Add Questions 12.13 and 12.14)	\$0
	Other Disbursements for Operation & Maintenance of	
	Buildings	\$14,986
12.17	Total Operation & Maintenance of Buildings (Add	\$14,986
МІСС	Questions 12.15 and 12.16)	
	ELLANEOUS EXPENSES	¢1 440
	Office and Library Supplies	\$1,449 \$224
	Telecommunications	\$834 ¢0
	Binding Expenses	\$0 \$502
12.21	Postage and Freight	\$593
	Professional & Consultant Fees	\$18,351
	Equipment	\$4,499
	Other Miscellaneous	\$9,921
12.25	Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22, 12.23 and 12.24)	\$35,647
12.26	CONTRACTS WITH PUBLIC LIBRARIES AND/OR	\$6,123
ПЕРТ	PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	
DEDI	SERVICE	
Capita	ll Purposes Loans (Principal and Interest)	
12.27	From Local Public Funds (73PF)	\$0
12.28	From Other Funds (73OF)	\$0
12.29	Total (Add Questions 12.27 and 12.28)	\$0
12.30	Budget Loans (Principal and Interest)	\$0
12.31	Short-Term Loans	\$0
12.32	Total Debt Service (Add Questions 12.29, 12.30 and 12.31)	\$0
12.33	TOTAL OPERATING FUND DISBURSEMENTS (Add	\$131,894
	Questions 12.5, 12.9, 12.12, 12.17, 12.25, 12.26 and 12.32)	ψ131,074
TRAN	ISFERS	
Trans	fers to Capital Fund	
12.34	From Local Public Funds (76PF)	\$0
12.35	From Other Funds (76OF)	\$0
12.36	Total Transfers to Capital Fund (Add Questions 12.34 and	\$0
	12.35; same as Question 13.8)	ΨV

12.37	Transfer to Other Funds	\$0
12.38	TOTAL TRANSFERS (Add Questions 12.36 and 12.37)	\$0
12.39	TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.33 and 12.38)	\$131,894
12.40	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2016	\$96,559
12.41	GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.39 and 12.40; same as Question 11.26)	\$228,453
ASSU	RANCE	
12.42	The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the "Annual Report" was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).	2/16/2017
FISCA	AL AUDIT	
12.43	Last audit performed (mm/dd/yyyy)	4/5/2008
12.44	Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)	01/01/2007-12/31/2007
12.45	Indicate type of audit (select one):	Private Accounting Firm
CAPI	TAL FUND	
12.46	Does the library have a Capital Fund? Enter Y for Yes, N for No. If No, stop here. If Yes, complete the Capital Fund Report.	Y

13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click <u>here</u> to read general instructions before completing this section.

REVENUES FROM LOCAL SOURCES

13.1	Revenues from Local Government Sources	\$0			
13.2	All Other Revenues from Local Sources	\$3,090			
13.3	Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$3,090			
STATE AID FOR CAPITAL PROJECTS					
13.4	State Aid Received for Construction	\$0			
13.5	Other State Aid	\$2,631			
13.6	Total State Aid (Add Questions 13.4 and 13.5)	\$2,631			
FEDERAL AID FOR CAPITAL PROJECTS					
13.7	TOTAL FEDERAL AID	\$0			
INTERFUND REVENUE					
13.8	Transfer from Operating Fund (Same as Question 12.36)	\$0			
13.9	TOTAL REVENUES (Add Questions 13.3, 13.6, 13.7 and 13.8)	\$5,721			
13.10	NON-REVENUE RECEIPTS	\$0			
13.11	TOTAL CASH RECEIPTS (Add Questions 13.9 and 13.10)	\$5,721			
13.12	BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2016 (Same as Question 14.11 of previous year, if fiscal year has not changed)	\$109,369			
13.13	TOTAL CASH RECEIPTS AND BALANCE (Add Questions 13.11 and 13.12; same as Question 14.12)	\$115,090			

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click <u>here</u> to read general instructions before completing this section.

PROJECT EXPENDITURES

14.1	Construction	\$7,848			
14.2	Incidental Construction	\$0			
Other Disbursements					
14.3	Purchase of Buildings	\$0			
14.4	Interest	\$0			
14.5	Collection Expenditures	\$0			
14.6	Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5)	\$0			
14.7	TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$7,848			
14.8	TRANSFER TO OPERATING FUND (Same as Question 11.22)	\$0			
14.9	NON-PROJECT EXPENDITURES	\$0			
14.10	TOTAL CASH DISBURSEMENTS AND TRANSFERS (Add Questions 14.7, 14.8 and 14.9)	\$7,848			
14.11	BALANCE IN CAPITAL FUND - Ending Balance for the Fiscal Year Ending 2016	\$107,242			
14.12	TOTAL CASH DISBURSEMENTS AND BALANCE (Add Questions 14.10 and 14.11; same as Question 13.13)	\$115,090			

15. CENTRAL LIBRARIES

PART 15 EXISTS FOR THE CENTRAL/CO-CENTRAL LIBRARIES ONLY. PLEASE PROCEED TO SECTION 16. FEDERAL TOTALS AND CONTINUE ON WITH YOUR SURVEY

16. FEDERAL TOTALS

All questions in Part 16 are calculated, locked fields. *Note:* See instructions for definitions and calculations of each of these Federal Totals.

16.1	Total ALA-MLS	0.00
16.2	Total Librarians	1.05
16.3	All Other Paid Staff	0.15
16.4	Total Paid Employees	1.20
16.5	State Government Revenue	\$11,264
16.6	Federal Government Revenue	\$0
16.7	Other Operating Revenue	\$60,681
16.8	Total Operating Revenue	\$120,095
16.9	Other Operating Expenditures	\$56,756
16.10	Total Operating Expenditures	\$125,002
16.11	Total Capital Expenditures	\$14,740
16.12	Print Materials	8,573
16.13	Total Registered Borrowers	818
16.14	Other Capital Revenue and Receipts	\$3,090
16.15	Total Number of Internet Terminals Used by the General Public	4

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1	LIB ID	2400050340
17.2	Interlibrary Relationship Code	ME
17.3	Legal Basis Code	NP
17.4	Administrative Structure Code	SO
17.5	FSCS Public Library Definition	Y
17.6	Geographic Code	OTH
17.7	FSCS ID	NY0135
17.8	SED CODE	050701700017

SUGGESTED IMPROVEMENTS

Library Name:

Library System:

Name of Person Completing Form:

Phone Number:

I am satisfied that this resource (Collect) is meeting library needs:

Applying this resource (Collect) will help improve library services to the public:

Please share with us your suggestions for improving the Annual Report. When providing feedback, if applicable please indicate the question number each comment/suggestion refers to. Thank you!

AURORA FREE LIBRARY Finger Lakes Library System