

Aurora Free Library

Annual Report For Public And Association Libraries - 2018

1. GENERAL LIBRARY INFORMATION

No Notes

2. LIBRARY COLLECTION

No Notes

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

3.49 Other (describe using the State note) **Note:** Ice Cream Business Other Library King Ferry Food Pantry

4. LIBRARY TRANSACTIONS

4.18 Total Reference Transactions **Note:** Note: This is an estimate based on a weekly count and happens to be the same as the prior year.

5. TECHNOLOGY AND TELECOMMUNICATIONS

5.4 Annual number of visits to the library's web site **Note:** We redesigned our website and are being hosted on another server which may account to the large change in this number.

6. STAFF INFORMATION

No Notes

7. MINIMUM PUBLIC LIBRARY STANDARDS

No Notes

8. PUBLIC SERVICE INFORMATION

No Notes

9. SERVICE OUTLET INFORMATION

No Notes

10. OFFICERS AND TRUSTEES

- 10.5 If your library does not have a range, how many voting positions are stated in the library's charter documents (incorporation)? **Note:** N/A

11. OPERATING FUNDS RECEIPTS

- 11.5 Additional State Aid received from the System **Note:** Received \$10,000 in State Aid late December 2018. Deposited in to account balances January 2019 so it is excluded from this income line and from the year end account balances
- 11.16 Income from Investments **Note:** We did not deposit any income from investments in to our operating funds in 2018.

12. OPERATING FUND DISBURSEMENTS

No Notes

13. CAPITAL FUND RECEIPTS

- 13.13 **TOTAL CASH RECEIPTS AND BALANCE**(Add Questions 13.11 and 13.12; same as Question 14.12) **Note:** Prior to 2018, we mistakenly included investment and endowment accounts in the capital fund balance. This year's number reflects only cash and money market funds in the capital fund balance.

14. CAPITAL FUND DISBURSEMENTS

- 14.9 **NON-PROJECT EXPENDITURES** **Note:** Money Market Fund was transferred in to Investments. Fund was \$7832 12/31/17 and \$8552 at time of transfer 10/24/2018

15. CENTRAL LIBRARIES

No Notes

16. FEDERAL TOTALS

- 16.5 **State Government Revenue** **Note:** 2018 Bullet Aid was not received until January 2-19 so was not entered this year. We only received LLSA funding in 2018.
- 16.11 **Total Capital Expenditures** **Note:** There were no capital expenditures in 2018. There were in 2017.

17. FOR NEW YORK STATE LIBRARY USE ONLY

No Notes

SUGGESTED IMPROVEMENTS

No Notes