

# **Waterloo Library And Historical Society 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**

No Notes

## **4. LIBRARY TRANSACTIONS**

No Notes

## **5. TECHNOLOGY AND TELECOMMUNICATIONS**

No Notes

## **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**

No Notes

## 11. OPERATING FUNDS RECEIPTS

No Notes

## 12. OPERATING FUND DISBURSEMENTS

12.8 Other Materials Expenditures

**Note:** No change from previous year. Still on budgeted amount.

## 13. CAPITAL FUND RECEIPTS

13.2 All Other Revenues from Local Sources

**Note:** Did not have an expensive construction project this year.

13.3 **Total Revenues from Local Sources** (Add Questions 13.1 and 13.2)

**Note:** Did not have an expensive construction project this year.

13.4 State Aid Received for Construction

**Note:** Did not have an expensive construction project this year.

13.6 **Total State Aid** (Add Questions 13.4 and 13.5)

**Note:** Did not have an expensive construction project this year.

13.11 **TOTAL CASH RECEIPTS** (Add Questions 13.9 and 13.10)

**Note:** Did not have an expensive construction project this year.

13.13 **TOTAL CASH RECEIPTS AND BALANCE**(Add Questions 13.11 and 13.12; same as Question 14.12)

**Note:** Did not have an expensive construction project this year.

## 14. CAPITAL FUND DISBURSEMENTS

No Notes

## 15. CENTRAL LIBRARIES

No Notes

## 16. FEDERAL TOTALS

16.5 State Government Revenue

**Note:** We did not get 2018 bullet aid sent to us until 2019.

16.11 Total Capital Expenditures

**Note:** Did not have an expensive construction project this year.

16.14 Other Capital Revenue and Receipts

**Note:** Did not have an expensive construction project this year.

## 17. FOR NEW YORK STATE LIBRARY USE ONLY

No Notes

## **SUGGESTED IMPROVEMENTS**

No Notes