

# Peck Memorial Library

## Annual Report For Public And Association Libraries - 2014

Federal Notes  
State Notes  
Local Notes

### 1. GENERAL LIBRARY INFORMATION

No Notes

### 2. LIBRARY COLLECTION

2.13 Electronic Books

**Local Note:** Our system made a mistake when they gave us the total number last year.

**State Note:** Our system made a mistake when they gave us the total number last year.

**Federal Note:** Our system made a mistake when they gave us the total number last year.

### 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

Repeating Group 1

32. Number of wireless sessions provided by the library wireless service per year

**State Note:** We do not have the technology to measure this.

**Federal Note:** We do not have the technology to measure this.

### 10. OFFICERS AND TRUSTEES

No Notes

### 11. OPERATING FUNDS RECEIPTS

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.

**Local Note:** Unfortunately the school district hasn't given us our money yet.

**State Note:** Unfortunately the school district hasn't given us our money yet.

**Federal Note:** Unfortunately the school district hasn't given us our money yet.

Repeating Group 1

3. Amount

**Local Note:** School district has not released the money to us yet.

**State Note:** School district has not released the money to us yet.

**Federal Note:** School district has not released the money to us yet.

11.2 **TOTAL LOCAL PUBLIC FUNDS**

**Local Note:** We haven't received the school district money yet.

**State Note:** We haven't received the school district money yet.

**Federal Note:** We haven't received the school district money yet.

BALANCE IN OPERATING FUND -  
Beginning Balance for Fiscal Year

11.25 Ending 2014 (Same as Question 12.39 of previous year if fiscal year has not changed)

**Local Note:** Variance in Line 11.25 does not match previous year (2013). Year 2014 is correct (\$61.00 higher than 2013). Accounts have been checked and added numerous times. Reason for gain can only be assumed an error in 2013 calculations. Thank you. Karen Fritts, bookkeeper

**State Note:** Variance in Line 11.25 does not match previous year (2013). Year 2014 is correct (\$61.00 higher than 2013). Accounts have been checked and added numerous times. Reason for gain can only be assumed an error in 2013 calculations. Thank you. Karen Fritts, bookkeeper

**Federal Note:** Variance in Line 11.25 does not match previous year (2013). Year 2014 is correct (\$61.00 higher than 2013). Accounts have been checked and added numerous times. Reason for gain can only be assumed an error in 2013 calculations. Thank you. Karen Fritts, bookkeeper

**12. OPERATING FUND DISBURSEMENTS**

No Notes

**13. CAPITAL FUND RECEIPTS**

No Notes

**14. CAPITAL FUND DISBURSEMENTS**

No Notes

**15. CENTRAL LIBRARIES**

No Notes

**16. FEDERAL TOTALS**

16.8 **Total Operating Revenue**

**Federal Note:** We haven't received the \$52,000 from the school district yet.

**17. FOR NEW YORK STATE LIBRARY USE ONLY**

No Notes

**SUGGESTED IMPROVEMENTS**

No Notes