# Spencer 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).

ancere	indiager (questions 1.57 through 1.15).	
1.1	Library ID Number	2400606220
1.2	Library Name	SPENCER 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	Spencer
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	41 NORTH MAIN STREET
1.15	City	SPENCER
1.16	Zip Code	14883
1.17	Mailing Address	P.O. BOX 305
1.18	City	SPENCER
1.19	Zip Code	14883
1.20	Telephone Number (enter 10 digits only and hit the Tab key; enter N/A if no telephone number)	(607) 589-4496
1.21	Fax Number (enter 10 digits only and hit the Tab key; enter N/A if no fax number)	(607) 589-4271
1.22	E-Mail Address to Contact the Library (Enter N/A if no e-mail address)	splibrary@htva.net
1.23	Library Home Page URL (Enter N/A if no home page URL)	N/A
1.24	Population Chartered to Serve (per 2010 Census)	3,153
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.	N
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	03/20/1970
1.30	Date the library was last registered	05/25/1916
1.31	Federal Employer Identification Number	150595649
1.32	County	TIOGA
1.33	School District	Spencer Vanetten
1.34	Town/City	Spencer
1.35	Library System	Finger Lakes Library System
THES	E QUESTIONS ARE FOR NYC LIBRARIES ONLY	
QUES	TION.	
1.36a	President/CEO Name	
1.36b	President/CEO Phone Number	
1.36c	President/CEO Email	
NOTE	: For questions 1.37 through 1.45, report all information	for the <u>current</u> library director/manager.
1.37	Title of Library Director/ Manager (select one):	Mrs.
1.38	First Name of Library Director/Manager	Elizabeth
1.39	Last Name of Library Director/Manager	Helmetsie
1.40	NYS Public Librarian Certification Number	N/A
1.41	What is the highest education level of the library manager/director?	Bachelor's Degree
1.42	If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	N
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	splibrary@htva.net
1.45	Fax Number of the Director/Manager	(607) 589-4271
1.46	Is the library a member of the New York State and Local Retirement System?	N
1.47	Does the library charge fees for library cards to people residing outside the system's service area?	N
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	Spencer Van-Etten School
2.	Indicate the type of municipality or district holding the public vote	School District
3.	Date the vote was held (mm/dd/2016)	05/17/2016
4.	Was the vote successful? Y/N	Y
5.	What type of public vote was it?	Other
6a.	Most recent prior year approved appropriation from a public vote:	\$10,000

6b. Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:

6c. Total proposed appropriation (sum of 6a and 6b): \$10,000

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.
- 1. Name of municipality or district holding the public vote
- 2. Indicate the type of municipality or district holding the public vote
- 3. Date the last successful vote was held (mm/dd/yyyy)
- 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?
- 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 *each* contract. If no, go to question 1.51.

1	Name of c	contracting	municipality	or district	N/A
1.	1 tuille of c	onnacung	mamorpant	or arburet	- 1/

- 2. Is this a written contractual agreement? N/A
- 3. Population of the geographic area served by this contract
- 4. Dollar amount of contract N/A
- 5. Enter the appropriate code for range of services provided (select one):
- 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 Note; if 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

Catal	oged Books	
2.1	Adult Fiction Books	7,713
2.2	Adult Non-fiction Books	3,591
2.3	Total Adult Books (Total questions 2.1 & 2.2)	11,304
2.4	Children's Fiction Books	5,571
2.5	Children's Non-fiction Books	2,229
2.6	Total Children's Books (Total questions 2.4 & 2.5)	7,800
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	19,104
Other	Print Materials	
2.8	Total Uncataloged Books	35
2.9	Total Print Serials	11
2.10	All Other Print Materials	40
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	86
2.12	Total Print Materials (Total questions 2.7 and 2.11)	19,190
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 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-H	Electronic Materials	
2.21	Audio - Physical Units	584
2.22	Video - Physical Units	2,537
2.23	Other Non-Electronic Materials (includes films, slides, etc.)	36
2.24	Total Other Materials Holdings (Total questions 2.21 through 2.23)	3,157

2.25	<b>GRAND TOTAL HOLDINGS</b> (Total questions 2.12,	37 740
	2.20 and 2.24)	37,740
CURI	RENT SERIAL SUBSCRIPTIONS	
2.26	Current Print Serial Subscriptions	7
ADDI	TIONS TO HOLDINGS - Do not subtract withdrawals	or discards.
2.27	Cataloged Books	346
2.28	All Other Print Materials	0
2.29	Electronic Materials	3,219
2.30	All Other Materials	372
2.31	Total Additions (Total questions 2.27 through 2.30)	3,937
3. LIBRARY PROGRAMS, POLICIES, AND SERVICES		

# CES

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)	9,750	
3.2	Registered resident borrowers	1,036	
3.3	Registered non-resident borrowers	317	
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?	N
3.9	Does the library have a board-approved whistle blower policy?	Y

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

# ACCESSIBILITY (Answer V for Ves N for No)/b>

ACCE	SSIBILITY (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 - 3	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	11
3.16	Young Adult Program Sessions	0
3.17	Children's Program Sessions	8
3.18	All Other Program Sessions	0
3.19	Total Number of Program Sessions (Total questions 3.15 through 3.18)	19
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?	No
3.22	Adult Program Attendance	99
3.23	Young Adult Program Attendance	0
3.24	Children's Program Attendance	357
3.25	All Other Program Attendance	N/A
3.26	Total Program Attendance (Total questions 3.22 through 3.25)	456
3.27	One-on-One Program Attendance	0

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):

Summi	or or 2010 (elicek un that apply).	
a.	Program(s) for children	Yes
b.	Program(s) for young adults	No
c.	Program(s) for Adults	No
d.	Summer Reading at New York Libraries name and/or logo used	Yes
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	65
3.31	Young adults registered for the library's summer reading program	1
3.32	Adults registered for the library's summer reading program	0
3.33	Total number registered for the library's summer reading program (total $3.30 + 3.31 + 3.32$ )	66
3.34	Children's program sessions - Summer 2016	6
3.35	Young adult program sessions - Summer 2016	0
3.36	Adult program sessions - Summer 2016	0
3.37	Total program sessions - Summer 2016 (total 3.34 + 3.35 + 3.36)	6

3.38	Children's program attendance - Summer 2016	325
3.39	Young adult program attendance - Summer 2016	0
3.40	Adult program attendance - Summer 2016	0
3.41	Total program attendance - Summer 2016 (total $3.38 + 3.39 + 3.40$ )	325
COLL	ABORATORS	
3.42	Public school district(s) and/or BOCES	1
3.43	Non-public school(s)	0
3.44	Childcare center(s)	0
3.45	Summer camp(s)	1
3.46	Municipality/Municipalities	1
3.47	Literacy provider(s)	0
3.48	Other (describe using the State note)	0
3.49	Total Collaborators (total 3.42 through 3.48)	3
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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)	N		
3.51 -	Indicate types of programs offered (check all that apply)	)		
a.	Focus on birth - school entry	No		
b.	Focus on parents & caregivers	No		
c.	Combined audience	No		
d.	N/A	Yes		
3.52 -	Number of sessions			
a.	Focus on birth - school entry	N/A		
b.	Focus on parents & caregivers	N/A		
c.	Combined audience	N/A		
d.	N/A	N/A		
3.53	Total Sessions	0		
3.54 -	Attendance at sessions			
a.	Focus on birth - school entry	N/A		
b.	Focus on parents & caregivers	N/A		
c.	Combined audience	N/A		
d.	N/A	N/A		
3.55	Total Attendance	0		
3.56 -	Collaborators (check all that apply):			
a.	Childcare center(s)	No		
b.	Public School District(s) and/or BOCES	No		
c.	Non-Public School(s)	No		
d.	Health care providers/agencies	No		
e.	Other (describe using the State note)	No		
Please	Please report information on ADULT LITERACY for the 2016 calendar year.			

# ADULT 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	0
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)	Yes
b.	Public School District(s) and/or BOCES	Yes
c.	Non-Public Schools	Yes
d.	Other (see instructions and describe using Note)	Yes

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

# 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)	N
3.64	Children's program sessions	N/A
3.65	Young adult program sessions	N/A
3.66	Adult program sessions	N/A
3.67	Total program sessions (total $3.64 + 3.65 + 3.66$ )	0
3.68	One-on-one program sessions	N/A
3.69	Children's program attendance	N/A
3.70	Young adult program attendance	N/A
3.71	Adult program attendance	N/A
3.72	Total program attendance (total $3.69 + 3.70 + 3.71$ )	0
3.73	One-on-one program attendance	N/A
3.74 - 0	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
Dlagge	report information on DICITAL LITED ACV for the 201	6 00100

Please report information on DIGITAL LITERACY for the 2016 calendar year.

# **DIGITAL LITERACY**

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

# 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

4.1	Adult Fiction Books	3,939
4.2	Adult Non-fiction Books	1,037
4.3	Total Adult Books (Total questions 4.1 & 4.2)	4,976
4.4	Children's Fiction Books	2,638
4.5	Children's Non-fiction Books	655
4.6	Total Children's Books (Total questions 4.4 & 4.5)	3,293
4.7	Total Cataloged Book Circulation (Total question 4.3	8.269
	& 4.6)	0,20)

CIRC	CIRCULATION OF OTHER MATERIALS			
4.8	Circulation of Adult Other Materials	3,968		
4.9	Circulation of Children's Other Materials	562		
4.10	Total Circulation of Other Materials (Total questions 4.8, 4.9)	4,530		
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	12,799		
ELEC	CTRONIC USE			
4.12	Use of Electronic Material	1,011		
4.13	Successful Retrieval of Electronic Information	138		
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	1,149		
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	13,810		
4.16	Total Collection Use (Total questions 4.13 & 4.15)	13,948		
4.17	Grand Total Circulation of Children's Materials (Total questions 4.6 & 4.9)	3,855		

# REFERENCE TRANSACTIONS

4.18	Total Reference Transactions	2,000
4.19	Does the library offer virtual reference?	N

# INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)

4.20 TOTAL MATERIALS RECEIVED 2,549

# INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)

4.21 TOTAL MATERIALS PROVIDED 3,013

# 5. TECHNOLOGY AND TELECOMMUNICATIONS

Report all information as of December 31, 2016.

# **SYSTEMS AND SERVICES**

5.1	Automated circulation system?	Y
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	18,047
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	Eric Franks
5.7	IT contact's telephone number (enter 10 digits only and hit the Tab key)	(607) 273-4074
5.8	IT contact's email address	efranks@flls.org

# 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.

#### **BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS** 6.2 Library Director (certified) 0 6.3 Vacant Library Director (certified) Librarian (certified) 0 6.4 Vacant Librarian (certified) 0 6.5 Library Manager (not certified) 0.51 6.6 0 6.7 Vacant Library Manager (not certified) Library Specialist/Paraprofessional (not certified) 0 6.8 Vacant Library Specialist/Paraprofessional (not 6.9 0 certified) Other Staff 0.49 6.10 6.11 Vacant Other Staff 0 6.12 TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 1.00 6.8 & 6.10) VACANT TOTAL PAID STAFF (Total questions 6.3, 0.006.13 6.5, 6.7, 6.9 & 6.11) **SALARY INFORMATION** 0 FTE - Entry Level Librarian (certified) 6.14 \$0 Salary - Entry Level Librarian (certified) 6.15 0 6.16 FTE - Library Director (certified) Salary - Library Director (certified) \$0 6.17 FTE - Library Manager (not certified) 0.51 6.18 Salary - Library Manager (not certified) \$18,421 6.19

# 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 trustees.	Y
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. Maintains 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

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	

9. Provides equipment and connections to meet community needs and provide access to other library catalogs

# 8. PUBLIC SERVICE INFORMATION

8e. restroom (see instructions)

7.12

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	1
	questions 8.1 - 8.4)	1

PUBLIC SERVICE HOURS - Report hours to two decimal places.

PUBLIC SERVICE HOURS - Report hours to two decimal places.		
8.6	Minimum Weekly Total Hours - Main Library	29.00
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)	29.00
8.10	Annual Total Hours - Main Library	1,508.00
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)	1,508.00

#### 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.

If you have multiple libraries, 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 <a href="mailto:here">here</a>. Complete this form and email it to <a href="mailto:bibliostat@btol.com">bibliostat@btol.com</a> 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.

		0 13
1.	Outlet Name	Spencer Library
2.	Outlet Name Status	00 (for no change)
3.	Street Address	41 North Main Street
4. ~	Outlet Street Address Status	00 (for no change)
5.	City	Spencer
6. -	Zip Code	14883
7.	Phone (enter 10 digits only)	(607) 589-4496
8.	Fax Number (enter 10 digits only)	(607) 589-4271
9.	E-mail Address	splibrary@htva.net
10.	Outlet URL	http://www.flls.org/memberpages/spencer.htm
11.	County	Tioga
12.	School District	Spencer-Van Etten
13.	Library System	Finger Lakes Library System
14.	Outlet Type Code (select one):	CE
15.	Public Service Hours Per Year for This Outlet	1,508
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	10
20.	Enter the appropriate outlet code (select one):	LR
21.	Who owns this outlet building?	Village
22.	Who owns the land on which this outlet is built?	Village
23.	Indicate the year this outlet was initially constructed	1966
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	1992
25.	Square footage of the outlet	2,103
26.	Total number of Internet terminals at this outlet used by the general public	7
27.	Number of uses (sessions) of public Internet computers per year	3,016
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	5 Greater than or equal to 3 mbps and less than 6 mbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	2 Greater than 200 kbps and less than 768 kbps
31.	Internet Provider	Haefele TV
32.	WiFi Access	No restrictions to access
33.	Number of wireless sessions provided by the library wireless service per year	3,285
34.	Does the outlet have interactive videoconferencing capability for public use?	N
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?	Y
37.	LIBID	2400606220
38.	FSCSID	NY0157
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)

10

#### NUMBER OF TRUSTEES AND TERMS

- Does your library have a range of trustees stated in the  $N_0$ 10.2 library's charter (incorporation)?
- 10.3 If yes, what is the range?
- 10.4 If your library has a range, how many voting positions are stated in the library's current by-laws?
- If your library does not have a range, how many voting 10.5 12 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 Yes Note.

Title (drop-down): Mr., Mrs., Ms., Miss, Dr., The

If yes, what is the trustee term length, as stated in your 10.7 3 years library's charter (incorporation)?

#### **BOARD 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

	Honorable, The Reverend, Other (specify using the	Mrs.
	Note), or Vacant	
10.10	First Name	Jackie
10.11	Last Name	Marshall
10.12	Mailing Address	P.O. Box 536
10.13	City	Spencer
10.14	Zip Code (5 digits only)	14883
10.15	Phone (enter 10 digits only)	(607) 589-4216
10.16	E-mail Address	jackiemarshall@frontiernet.net
10.17	Term Begins - Month	January
10.18	Term Begins - Year (yyyy)	2016
10.19	Term Expires - Month	December
10.20	Term Expires - Year (yyyy)	2018

4004		
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	Yes
10.22	position).	NT/A
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?	N
1.	Title of Board Member (select one):	Mrs.
2.	First Name of Board Member	Grace
3.	Last Name of Board Member	Miller
4.	Mailing Address	206 Van Etten Road
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	gfmiller@htva.net
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2014
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2016
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).	N/A
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	N/A
	county cierk (mm/dd/yyyy)	11/11
16.	county clerk (mm/dd/yyyy) Is this a brand new trustee?	N
16. 1.		
	Is this a brand new trustee?	N
1.	Is this a brand new trustee? Title of Board Member (select one):	N Mrs.
1. 2.	Is this a brand new trustee? Title of Board Member (select one): First Name of Board Member Last Name of Board Member	N Mrs. Barbara
<ol> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	Is this a brand new trustee? Title of Board Member (select one): First Name of Board Member	N Mrs. Barbara Thayer
1. 2. 3. 4.	Is this a brand new trustee? Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address	N Mrs. Barbara Thayer 292 Owl Creek Road
1. 2. 3. 4. 5.	Is this a brand new trustee? Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer
1. 2. 3. 4. 5.	Is this a brand new trustee? Title of Board Member (select one): First Name of Board Member Last Name of Board Member Mailing Address City Zip Code (5 digits only)	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883
1. 2. 3. 4. 5. 6. 7.	Is this a brand new trustee? 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	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A
1. 2. 3. 4. 5. 6. 7. 8.	Is this a brand new trustee? 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	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee
1. 2. 3. 4. 5. 6. 7. 8. 9.	Is this a brand new trustee? 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	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January
1. 2. 3. 4. 5. 6. 7. 8. 9.	Is this a brand new trustee? 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)	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Is this a brand new trustee? 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	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015 December
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11.	Is this a brand new trustee? 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 of a term of a trustee who resigned their position).	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015 December
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	Is this a brand new trustee? 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 of a term of a trustee who resigned their position). The date the Oath of Office (mm/dd/yyyy) was taken	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015 December 2017
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	Is this a brand new trustee? 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 of a term of a trustee who resigned their position).	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015 December 2017
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	Is this a brand new trustee? 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 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	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015 December 2017
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	Is this a brand new trustee? 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 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)	N Mrs. Barbara Thayer 292 Owl Creek Road Spencer 14883 N/A Trustee January 2015 December 2017 Yes

3.	Last Name of Board Member	Lamb
4.	Mailing Address	132 Fisher Settlement Raod
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	N/A
8.	Office Held or Trustee	Vice President
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2015
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2017
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?	N
1.	Title of Board Member (select one):	Ms.
2.	First Name of Board Member	Donna
3.	Last Name of Board Member	Burgh
4.	Mailing Address	199 Fisher Settlement Road
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	N/A
8.	Office Held or Trustee	Financial Officer
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2016
11.	Term Expires	December
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).	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?	N
1.	Title of Board Member (select one):	Mrs.
2.	First Name of Board Member	Delecia
3.	Last Name of Board Member	Baer
4.	Mailing Address	P.O. Box 219
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	N/A
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2017
11.	Term Expires	December

10	Town Evalues Voca (vvvv)	2020
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?	N
1.	Title of Board Member (select one):	Ms.
2.	First Name of Board Member	Dorothy
3.	Last Name of Board Member	Litttman
4.	Mailing Address	P.O. Box 266
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	N/A
8.	Office Held or Trustee	Secretary
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2015
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2017
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?	N
1.	Title of Board Member (select one):	Vacant
2.	First Name of Board Member	
3.	Last Name of Board Member	
4.	Mailing Address	
5.	City	
6.	Zip Code (5 digits only)	
7.	E-mail address	
8.	Office Held or Trustee	
9.	Term Begins - Month	
10.	Term Begins - Year (year)	
11.	Term Expires	
12.	Term Expires - Year (yyyy)	
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).	
14.	The date the Oath of Office (mm/dd/yyyy) was taken	
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	
16.	Is this a brand new trustee?	
1.	Title of Board Member (select one):	Vacant

2. First Name of Board Member 3. Last Name of Board Member 4. Mailing Address City 5. Zip Code (5 digits only) 6. 7. E-mail address 8. Office Held or Trustee 9. Term Begins - Month 10. Term Begins - Year (year) Term Expires 11. 12. Term Expires - Year (yyyy) 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). 14. The date the Oath of Office (mm/dd/yyyy) was taken The date the Oath of Office was filed with town or 15. county clerk (mm/dd/yyyy) 16. Is this a brand new trustee? Title of Board Member (select one): Vacant 1. 2. First Name of Board Member Last Name of Board Member 4. Mailing Address City 5. Zip Code (5 digits only) 6. 7. E-mail address 8. Office Held or Trustee 9. Term Begins - Month 10. Term Begins - Year (year) Term Expires 11. 12. Term Expires - Year (yyyy) 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). 14. The date the Oath of Office (mm/dd/yyyy) was taken 15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) 16. Is this a brand new trustee? Title of Board Member (select one): Vacant 1. 2. First Name of Board Member 3. Last Name of Board Member Mailing Address 5. City Zip Code (5 digits only) 6. E-mail address 7. Office Held or Trustee 9. Term Begins - Month

Term Begins - Year (year)

10.

- 11. Term Expires
- 12. Term Expires Year (yyyy)
- 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).
- 14. The date the Oath of Office (mm/dd/yyyy) was taken
- 15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)
- 16. Is this a brand new trustee?

1. Title of Board Member (select one):

Vacant

- 2. First Name of Board Member
- 3. Last Name of Board Member
- 4. Mailing Address
- 5. City
- 6. Zip Code (5 digits only)
- 7. E-mail address
- 8. Office Held or Trustee
- 9. Term Begins Month
- 10. Term Begins Year (year)
- 11. Term Expires
- 12. Term Expires Year (yyyy)
- 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).
- 14. The date the Oath of Office (mm/dd/yyyy) was taken
- 15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)
- 16. Is this a brand new trustee?

# 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 Y to question 11.3.

1.	Source of Funds	County
2.	Name of funding County, Municipality or District	Tioga C
3.	Amount	\$8,612
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N/A
5.	Written Contractual Agreement	N

- 1. Source of Funds Town
- 2. Name of funding County, Municipality or District
- 3. Amount

Town of Spencer

County

\$10,000

4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N/A
5.	Written Contractual Agreement	N/A
1.	Source of Funds	Village
2.	Name of funding County, Municipality or District	Village of Spencer
3.	Amount	\$4,500
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N/A
5.	Written Contractual Agreement	N/A
1.	Source of Funds	School District
2.	Name of funding County, Municipality or District	Spencer Van Etten
3.	Amount	\$6,700
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N/A
5.	Written Contractual Agreement	N/A
11.2	TOTAL LOCAL PUBLIC FUNDS	\$29,812
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	\$0
11.6	Federal Aid received from the System	\$0
11.7	Other Cash Grants	\$300
11.8	<b>TOTAL SYSTEM CASH GRANTS</b> (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$1,564
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	\$1,300
FEDE	RAL AID FOR LIBRARY OPERATION	
11.10	LSTA	\$0
11.11	Other Federal Aid	\$0
11.12	<b>TOTAL FEDERAL AID</b> (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	\$1,475
11.15	Fund Raising	\$954
11.16	Income from Investments	\$0
11.17	Library Charges	\$2,383
11.18	Other	\$225
11.19	<b>TOTAL OTHER RECEIPTS</b> (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$5,037
11.20	<b>TOTAL OPERATING FUND RECEIPTS</b> (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$37,713
11.21	BUDGET LOANS	\$0
TRAN	SFERS	
11.22	From Capital Fund (Same as Question 14.8)	\$0

11.23	From Other Funds	\$0
11.24	<b>TOTAL TRANSFERS</b> (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)	\$29,489
11.26	<b>GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE</b> (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as Question 12.41)	\$67,202

# 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.

\$0

# STAFF EXPENDITURES

12.1

**Certified Librarians** 

# Salaries & Wages Paid from Library Funds

	COLUMN DESCRIPTION	
12.2	Other Staff	\$20,581
12.3	Total Salaries & Wages Expenditures (Add	\$20,581
	Questions 12.1 and 12.2)	•
12.4	<b>Employee Benefits Expenditures</b>	\$2,447
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$23,028
COLI	LECTION EXPENDITURES	
12.6	Print Materials Expenditures	\$2,850
12.7	Electronic Materials Expenditures	\$1,212
12.8	Other Materials Expenditures	\$254
12.9	<b>Total Collection Expenditures</b> (Add Questions 12.6, 12.7 and 12.8)	\$4,316
<b>CAPI</b>	TAL EXPENDITURES FROM OPERATING FUND	$\mathbf{S}$
12.10	From Local Public Funds (71PF)	\$0
12.11	From Other Funds (710F)	\$0
12.12	<b>Total Capital Expenditures</b> (Add Questions 12.10 and 12.11)	\$0
OPER	RATION AND MAINTENANCE OF BUILDINGS	
Repair	rs to Building & Building Equipment	
12.13	From Local Public Funds (72PF)	\$0
12.14	From Other Funds (72OF)	\$0
12.15	<b>Total Repairs</b> (Add Questions 12.13 and 12.14)	\$0
12.16	Other Disbursements for Operation & Maintenance of Buildings	\$3,634
12.17	<b>Total Operation &amp; Maintenance of Buildings</b> (Add Questions 12.15 and 12.16)	\$3,634
MISC	ELLANEOUS EXPENSES	
12.18	Office and Library Supplies	\$1,451
12.19	Telecommunications	\$1,274

12.20	Binding Expenses	\$0
12.21	Postage and Freight	\$113
12.22	Professional & Consultant Fees	\$810
12.23	Equipment	\$2,553
12.24	Other Miscellaneous	\$6,285
12.25	<b>Total Miscellaneous Expenses</b> (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22, 12.23 and 12.24)	\$12,486
12.26	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$5,623
DEBT	SERVICE	
Capita	al Purposes Loans (Principal and Interest)	
12.27	From Local Public Funds (73PF)	\$0
	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	<b>Total Debt Service</b> (Add Questions 12.29, 12.30 and 12.31)	\$0
12.33	<b>TOTAL OPERATING FUND DISBURSEMENTS</b> (Add Questions 12.5, 12.9, 12.12, 12.17, 12.25, 12.26 and 12.32)	\$49,087
TRAN	SFERS	
Trans	fers to Capital Fund	
12.34	From Local Public Funds (76PF)	\$0
12.35	From Other Funds (76OF)	\$0
12.36	<b>Total Transfers to Capital Fund</b> (Add Questions 12.34 and 12.35; same as Question 13.8)	\$0
12.37	Transfer to Other Funds	\$0
12.38	<b>TOTAL TRANSFERS</b> (Add Questions 12.36 and 12.37)	\$0
12.39	<b>TOTAL DISBURSEMENTS AND TRANSFERS</b> (Add Questions 12.33 and 12.38)	\$49,087
12.40	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending $2016$	\$18,115
12.41	<b>GRAND TOTAL DISBURSEMENTS, TRANSFERS &amp; BALANCE</b> (Add Questions 12.39 and 12.40; same as Question 11.26)	\$67,202
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).	2/20/2017
FISCA	AL AUDIT	
12.43	Last audit performed (mm/dd/yyyy)	N/A
12.44	Time period covered by this audit (mm/dd/yyyy) -	N/A
	(mm/dd/yyyy)	1 <b>N</b> / <i>F</i> <b>1</b>

	Indicate type of audit (select one): <b>FAL FUND</b>	N/A
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.	N

# 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.

\$0

# REVENUES FROM LOCAL SOURCES 13.1 Revenues from Local Government Sources

13.1	Revenues from Local Government Sources	\$0
12.0	A11 O.1 D C T 1.0	¢Λ

13.2 All Other Revenues from Local Sources \$0

13.3 **Total Revenues from Local Sources** (Add Questions \$0 13.1 and 13.2)

#### STATE AID FOR CAPITAL PROJECTS

13.4	State Aid Received for Construction	\$0

13.5 Other State Aid \$0

Total State Aid (Add Questions 13.4 and 13.5)

# FEDERAL AID FOR CAPITAL PROJECTS

13.7 TOTAL FEDERAL AID \$0

#### INTERFUND REVENUE

13.6

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) \$0

13.10 NON-REVENUE RECEIPTS \$0

13.11 **TOTAL CASH RECEIPTS** (Add Questions 13.9 and \$0 13.10)

13.12 BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2016 (Same as Question 14.11 \$0 of previous year, if fiscal year has not changed)

13.13 TOTAL CASH RECEIPTS AND BALANCE (Add Questions 13.11 and 13.12; same as Question 14.12) \$0

#### 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	\$0
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 Ouestions 14.1, 14.2 and 14.6)	\$0

14.8	<b>TRANSFER TO OPERATING FUND</b> (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)	\$0
14.11	<b>BALANCE IN CAPITAL FUND</b> - Ending Balance for the Fiscal Year Ending 2016	\$0
14.12	<b>TOTAL CASH DISBURSEMENTS AND BALANCE</b> (Add Questions 14.10 and 14.11; same as Question 13.13)	\$0

# 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	0.37
16.3	All Other Paid Staff	0.36
16.4	Total Paid Employees	0.73
16.5	State Government Revenue	\$2,564
16.6	Federal Government Revenue	\$0
16.7	Other Operating Revenue	\$5,337
16.8	Total Operating Revenue	\$37,713
16.9	Other Operating Expenditures	\$21,743
16.10	Total Operating Expenditures	\$49,087
16.11	Total Capital Expenditures	\$0
16.12	Print Materials	19,150
16.13	Total Registered Borrowers	1,353
16.14	Other Capital Revenue and Receipts	\$0
16.15	Total Number of Internet Terminals Used by the General Public	7

# 17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1	LIB ID	2400606220
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	NY0157
17.8	SED CODE	600801700014

# **SUGGESTED IMPROVEMENTS**

Library Name: SPENCER LIBRARY

Library System: Finger Lakes 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!

Elizabeth Helmetsie (607) 589-4496

Neither Agree nor Disagree

Neither Agree nor Disagree