

Phillips Free Library

Annual Report For Public And Association Libraries - 2017

1. GENERAL LIBRARY INFORMATION

- 1.6 Beginning Fiscal Reporting Year
- Note:** This report is done on the calendar year, 1/1/2017 to 12/31/2017. Our local fiscal year is 7/1/2017 to 6/30/2018. I did not realize there were two places to report, one for the reporting year and one for the fiscal year. After doing the annual report on the calendar year for so long, it is not possible to easily switch to the fiscal year without having an interim 6 month report. Therefore - the report is the calendar year 2017. Our fiscal year is reported in 1.11 and 1.12.

2. LIBRARY COLLECTION

- 2.14 Local Electronic Collections
- Note:** How we are to calculate this number seems to change from year to year, causing the number to change drastically from year to year. Previously, we were instructed to report the number of databases owned by the system. This year we were instructed to report only the number of data bases we actually own as an individual library.
- 2.18 Video - Downloadable Units
- Note:** See note for 2.13. The same issue applies.

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

- 3.39 Children's program attendance - Summer 2017
- Note:** Increased sessions.
- a. Focus on birth - school entry (kindergarten)
- Note:** Increased Sessions

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

- 10.5 If your library does not have a range, how many voting positions are stated in the library's charter documents (incorporation)?
- Note:** We have a range - so this question is N/A, but it also grayed out so I can't fill anything in.

11. OPERATING FUNDS RECEIPTS

11.14 Gifts and Endowments

Note: We received several large grants and donations this year.

12. OPERATING FUND DISBURSEMENTS

12.11 From Other Funds (71OF)

Note: We received grant money this year for purchasing furniture and equipment.

12.22 Professional & Consultant Fees

Note: Last year we had more performers and visiting authors than this year.

13. CAPITAL FUND RECEIPTS

No Notes

14. CAPITAL FUND DISBURSEMENTS

No Notes

15. CENTRAL LIBRARIES

No Notes

16. FEDERAL TOTALS

No Notes

17. FOR NEW YORK STATE LIBRARY USE ONLY

No Notes

SUGGESTED IMPROVEMENTS

No Notes