Spencer Library Annual Report For Public And Association Libraries - 2018

1. GENERAL LIBRARY INFORMATION

Please note: Bibliostat CollectConnect is now compatible with major browsers including Google Chrome, Mozilla Firefox, Safari and Internet Explorer.

Please be advised Bibliostat CollectConnect is now using a new interface. If you have accessed or if you believe you may have accessed the old Bibliostat Collect, please click the new link here and you will be taken to the new interface. Please be sure you exit and close the old Bibliostat Collect before you begin your survey.

Report all information in Part 1 as of December 31, 2018, except for questions related to the current library director/manager (questions 1.37 through 1.45).

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	01/01/2018
1.7	Ending Fiscal Reporting Year	12/31/2018
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	01/01/2018

1.12	Ending Local Fiscal Year	12/31/2018
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 email address)	splibrary@htva.net
1.23	Library Home Page URL (Enter N/A if no home page URL)	spencernylibrary.org
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

1.43	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 2018? (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.	N
1.	Name of municipality or district holding the public vote	N/A
2.	Indicate the type of municipality or district holding the public vote	N/A
3.	Date the vote was held (mm/dd/2018)	N/A
4.	Was the vote successful? Y/N	N/A
5.	What type of public vote was it?	N/A
6a.	Most recent prior year approved appropriation from a public vote:	N/A
6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	N/A
6c.	Total proposed appropriation (sum of 6a and 6b):	N/A

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

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- 1.49 Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2018) Enter Y for Yes, N for No. If Yes, N 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 N/A
- 2. Indicate the type of municipality or district holding the public vote
- Date the last successful vote was held (mm/dd/yyyy) N/A 3.
- What type of public vote was it? 4.
- What was the total dollar amount of the appropriation from 5. 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 N Y for Yes, N for No. If yes, please complete one record for each contract. If no, go to question 1.51.
- N/A 1. Name of contracting municipality or district
- 2. Is this a written contractual agreement? N/A
- Population of the geographic area served by this contract N/A 3.
- Dollar amount of contract N/A 4.
- 5. Enter the appropriate code for range of services provided N/A (select one):
- For the reporting year, has the library experienced any 1.51 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 N 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. Count electronic materials at the administrative entity level; do not duplicate numbers at each branch.

PRINT MATERIALS

Cataloged Books

2.1	Adult Fiction Books	7,637
2.2	Adult Non-fiction Books	3,646
2.3	Total Adult Books (Total questions 2.1 & 2.2)	11,283
2.4	Children's Fiction Books	5,582
2.5	Children's Non-fiction Books	2,144
2.6	Total Children's Books (Total questions 2.4 & 2.5)	7,726
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	19,009
Other	Print Materials	
2.8	Total Uncataloged Books	35
2.9	Total Print Serials	4
2.10	All Other Print Materials	40
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	79
2.12	Total Print Materials (Total questions 2.7 and 2.11)	19,088

ALL OTHER MATERIALS

\mathbf{F}	ectro	nic	Mate	aria	ı
М	ectro	nic	viate	eriai	ıs

2.13	Electronic Books	11,366		
2.14	Local Electronic Collections	0		
2.15	NOVEL _{NY} Electronic Collections	16		
2.16	Total Electronic Collections (Total questions 2.14 and 2.15)	16		
2.17	Audio - Downloadable Units	5,440		
2.18	Video - Downloadable Units	85		
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.)	2,942		
2.20	Total Electronic Materials (Total questions 2.13, 2.16, 2.17, 2.18 and 2.19)	19,849		
Non-F	lectronic Materials			
2.21	Audio - Physical Units	623		
2.22	Video - Physical Units	2,665		
2.23	Other Non-Electronic Materials (includes films, slides, etc.)	38		
2.24	Total Other Materials Holdings (Total questions 2.21 through 2.23)	3,326		
2.25	GRAND TOTAL HOLDINGS (Total questions 2.12, 2.20 and 2.24)	42,263		
CURRENT SERIAL SUBSCRIPTIONS				
2.26	Current Print Serial Subscriptions	4		
ADDI	ΓΙΟΝS ΤΟ HOLDINGS - Do <u>not</u> subtract withdrawals or di	scards		
2.27	Cataloged Books	291		

2.28	All Other Print Materials	4
2.29	Electronic Materials	2,942
2.30	All Other Materials	177
2.31	Total Additions (Total questions 2.27 through 2.30)	3,414

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Report all information on questions 3.1 through 3.28 as of the end of the <u>fiscal</u> year reported in Part 1; report information on questions 3.29 through 3.80 for the 2018 calendar year. Please click here 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

policy?

3.1	Library visits (total annual attendance)	10,400
3.2	Registered resident borrowers	906
3.3	Registered non-resident borrowers	286
Please	report information on WRITTEN POLICIES as of 12/31/18.	
WRIT	TEN 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?	Y
3.9	Does the library have a board-approved whistle blower	Y

Please report information on ACCESSIBILITY as of 12/31/18.

ACCESSIBILITY (Answer Y for Yes, N for No)

3.10	Does the library provide service to persons who cannot visit	
	the library (homebound persons, persons in nursing homes,	Y
	persons in jail, etc.)?	

- Does the library have assistive devices for persons who are Y3.11 deaf and hearing impaired (TTY/TDD)?
- 3.12 Does the library have large print books? Y
- Does the library have assistive technology for the blind and N3.13 visually impaired?

3.14 - If so, what do you have?

refreshable Braille keyboard

screen reader, such as JAWS or Windoweyes No

screen magnification software, such as Zoomtext No

electronic scanning and reading software, such as No OpenBook

3.15 Is the library registered for services from either the New York State Talking Book and Braille Library (New York State Library, Albany) or the Andrew Heiskell Braille and Talking Book Library (The New York Public Library, New York)?

Please report information on LIBRARY SPONSORED PROGRAMS as of the end of the fiscal year reported in Part 1.

No

LIBRARY SPONSORED PROGRAMS

3.16	Adult Program Sessions	20
3.17	Young Adult Program Sessions	0
3.18	Children's Program Sessions	56
3.19	All Other Program Sessions	0
3.20	Total Number of Program Sessions (Total questions 3.16 through 3.19)	76

3.21	One-on-One Program Sessions	0	
3.22	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?	Yes	
3.23	Adult Program Attendance	120	
3.24	Young Adult Program Attendance	0	
3.25	Children's Program Attendance	502	
3.26	All Other Program Attendance	0	
3.27	Total Program Attendance (Total questions 3.23 through 3.26)	622	
3.28	One-on-One Program Attendance	0	
Please report information on SUMMER READING PROGRAMS for the 2018 calendar year.			
SUMMER READING PROGRAM			
3.29 - Indicate which of the following apply to the summer reading program(s) offered by the library during the summer of 2018 (check all 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)	No
f.	N/A	No
3.30	Library outlets offering the summer reading program	1

3.31	Children registered for the library's summer reading program	42
3.32	Young adults registered for the library's summer reading program	0
3.33	Adults registered for the library's summer reading program	0
3.34	Total number registered for the library's summer reading program (total $3.31 + 3.32 + 3.33$)	42
3.35	Children's program sessions - Summer 2018	6
3.36	Young adult program sessions - Summer 2018	0
3.37	Adult program sessions - Summer 2018	0
3.38	Total program sessions - Summer 2018 (total 3.35 + 3.36 + 3.37)	6
3.39	Children's program attendance - Summer 2018	348
3.40	Young adult program attendance - Summer 2018	0
3.41	Adult program attendance - Summer 2018	0
3.42	Total program attendance - Summer 2018 (total $3.39 \pm 3.40 \pm 3.41$)	348
COLL	ABORATORS	
3.43	Public school district(s) and/or BOCES	1
3.44	Non-public school(s)	0
3.45	Childcare center(s)	0
3.46	Summer camp(s)	1
3.47	Municipality/Municipalities	1

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	3.48	Literacy provider(s)	0
	3.49	Other (describe using the State note)	0
	3.50	Total Collaborators (total 3.43 through 3.49)	3
	Please	report information on EARLY LITERACY PROGRAMS for	or the 2018 calendar year.
	EARI	Y LITERACY PROGRAMS	
	3.51	Did the library offer early literacy programs? (Enter Y for Yes, N for No)	N
	3.52 -	Indicate types of programs offered (check all that apply)	
	a.	Focus on birth - school entry (kindergarten)	No
	b.	Focus on parents & caregivers	No
	c.	Combined audience	No
	d.	N/A	Yes
	3.53 -	Number of sessions	
	a.	Focus on birth - school entry (kindergarten)	N/A
	b.	Focus on parents & caregivers	N/A
	c.	Combined audience	N/A
	d.	N/A	N/A
	3.54	Total Sessions	0
	3.55 -	Attendance at sessions	
	a.	Focus on birth - school entry (kindergarten)	N/A

Focus on parents & caregivers

Combined audience

N/A

b.

c.

d.

N/A

N/A

N/A

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3.56	Total Attendance	0
3.57 -	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	report information on ADULT LITERACY for the	2018 calendar year.
ADUI	T LITERACY	
3.58	Did the library offer adult literacy programs?	No
3.59	Total group program sessions	N/A
3.60	Total one-on-one program sessions	N/A
3.61	Total group program attendance	N/A
3.62	Total one-on-one program attendance	N/A
3.63 -	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 Schools	No
d.	Other (see instructions and describe using Note)	No

Please report information on PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL) for the 2018 calendar year.

PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL)

Did the library offer programs for English Speakers of 3.64 Other Languages (ESOL)? (Enter Y for Yes, N for No)

N

3.65	Children's program sessions	N/A
3.66	Young adult program sessions	N/A
3.67	Adult program sessions	N/A
3.68	Total program sessions (total $3.65 + 3.66 + 3.67$)	0
3.69	One-on-one program sessions	N/A
3.70	Children's program attendance	N/A
3.71	Young adult program attendance	N/A
3.72	Adult program attendance	N/A
3.73	Total program attendance (total $3.70 + 3.71 + 3.72$)	0
3.74	One-on-one program attendance	N/A
3.75 - a.	Collaborators (check all that apply): 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
Please report information on DIGITAL LITERACY for the 2018 calendar y		

DIGITAL LITERACY

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

3.80 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)

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CINIII	EGGED BOOK CINCOLATION	
4.1	Adult Fiction Books	3,917
4.2	Adult Non-fiction Books	1,007
4.3	Total Adult Books (Total questions 4.1 & 4.2)	4,924
4.4	Children's Fiction Books	2,754
4.5	Children's Non-fiction Books	581
4.6	Total Children's Books (Total questions 4.4 & 4.5)	3,335
4.7	Total Cataloged Book Circulation (Total question 4.3 & 4.6)	8,259
CIRC	ULATION OF OTHER MATERIALS	
4.8	Circulation of Adult Other Materials	3,829
4.9	Circulation of Children's Other Materials	578
4.10	Total Circulation of Other Materials (Total questions 4.8, 4.9)	4,407
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	12,666
FLEG		
ELEC	TRONIC USE	
4.12	Use of Electronic Material	1,277
4.13	Successful Retrieval of Electronic Information	115
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	1,392
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	13,943

Name of the person responsible for the library's Information

Technology (IT) services

5.10

Eric Franks

Survey Report

5.11 IT contact's telephone number (enter 10 digits only and hit (607) 273-4074 the Tab key)

5.12 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	29
	for all paid library personnel in this section.	29

	GETED POSITIONS IN FULL-TIME EQUIVALENTS	
6.2	Library Director (certified)	0
6.3	Vacant Library Director (certified)	0
6.4	Librarian (certified)	0
6.5	Vacant Librarian (certified)	0
6.6	Library Manager (not certified)	0.62
6.7	Vacant Library Manager (not certified)	0
6.8	Library Specialist/Paraprofessional (not certified)	0
6.9	Vacant Library Specialist/Paraprofessional (not certified)	0
6.10	Other Staff	0.49
6.11	Vacant Other Staff	0
6.12	TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	1.11

6.13 VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 0.00 6.7, 6.9 & 6.11)

SALARY INFORMATION

6.19

6.14	FTE - Entry Level Librarian (certified)	0
6.15	Salary - Entry Level Librarian (certified)	\$0
6.16	FTE - Library Director (certified)	0
6.17	Salary - Library Director (certified)	\$0
6.18	FTE - Library Manager (not certified)	0.62

7. MINIMUM PUBLIC LIBRARY STANDARDS

Salary - Library Manager (not certified)

Report all information as of December 31, 2018. Please click here to read general instructions before completing this section.

\$12,168

- 1. Is governed by board-approved written bylaws which 7.1 outline the responsibilities and procedures of the library Y board of trustees.
- 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 Y and objectives.
- 7.4 4. Has board-approved written policies for the operation of the library.
- 7.5 5. Presents annually to appropriate funding agencies a written board-approved budget which would enable the Y library to meet or exceed these standards and to carry out its long-range plan of service.
- 7.6 6. Periodically evaluates the effectiveness of the library's Y collection and services in meeting community needs.
- 7.7 7. Is open the minimum standard number of public service hours for population served. (see instructions)

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	
7.12	8e. restroom (see instructions)	Y	
	vides equipment and connections to meet community needs a gs and other electronic information, including but not limited		
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	
8. PUBLIC SERVICE INFORMATION			

Report all information as of the end of the fiscal year reported in Part 1. Please click here 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	(
8.3	Bookmobiles	(

8.4	Other Outlets	0
8.5	TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	1
PUBL	IC 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	1,479.00
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)	1,479.00

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.

<u>If you have multiple libraries</u>, 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 <u>here</u>

l.	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	spencernylibrary.org
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	1,479
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	0
20.	Enter the appropriate outlet code (select one):	N/A
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.	Number of internet computers at this outlet used by general public	7
27.	Number of uses (sessions) of public Internet computers per year	1,872
28.	Type of connection on the outlet's public Internet computers	s 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
31.32.	Internet Provider WiFi Access	Haefele TV No restrictions to access
32.	WiFi Access Number of wireless sessions provided by the library	No restrictions to access
32. 33.	WiFi Access Number of wireless sessions provided by the library wireless service per year Does the outlet have interactive videoconferencing	No restrictions to access 5,840
32.33.34.	WiFi Access Number of wireless sessions provided by the library wireless service per year Does the outlet have interactive videoconferencing capability for public use? Does the outlet have a building entrance that is physically	No restrictions to access 5,840 N
32.33.34.35.	WiFi Access Number of wireless sessions provided by the library wireless service per year Does the outlet have interactive videoconferencing capability for public use? Does the outlet have a building entrance that is physically accessible to a person in a wheelchair? Is every public part of the outlet accessible to a person in a	No restrictions to access 5,840 N
32.33.34.35.36.	WiFi Access Number of wireless sessions provided by the library wireless service per year Does the outlet have interactive videoconferencing capability for public use? Does the outlet have a building entrance that is physically accessible to a person in a wheelchair? Is every public part of the outlet accessible to a person in a wheelchair?	No restrictions to access 5,840 N Y

40. Number of Bookmobiles in the Bookmobile Outlet Record

41. Outlet Structure Status 00 (for no change from

previous year)

10. OFFICERS AND TRUSTEES

Report information about trustee meetings as of December 31, 2018. 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 10 (January 1, 2018 to December 31, 2018)

NUMBER OF TRUSTEES AND TERMS

10.2 Does your library have a range of trustees stated in the library's charter documents (incorporation)?

No

10.5 If your library does not have a range, how many voting positions are stated in the library's charter documents (incorporation)?

9

10.6 Does your library's charter documents (incorporation) state a specified term for trustees? If no, please explain in a Note.

Yes

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

3 years

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, 2019. 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 Title (drop-down): Mr., Mrs., Ms., Miss, Dr., The Honorable, The Reverend, Other (specify using the 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)	6075894216
10.16	E-mail Address	jackiemarshall@frontiernet.net
10.17	Term Begins - Month	January
10.18	Term Begins - Year (yyyy)	2019
10.19	Term Expires - Month	December
10.20	Term Expires - Year (yyyy)	2021
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 position).	Yes
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

You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into Collect (but do not include the Board President—this information should still be entered directly into the survey). If you choose to send your data for uploading, you must enter the data into the spreadsheet form available here. Complete this form and email it to bibliostat@btol.com.

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
12.	Term Expires - Year (yyyy)	2019
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	Barbara
3.	Last Name of Board Member	Thayer
4.	Mailing Address	292 Owl Creek Road
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)	2018
11.	Term Expires	December
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):	Mrs.
2.	First Name of Board Member	Donna
3.	Last Name of Board Member	Schwender
4.	Mailing Address	591 Candor Road
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	schwender@aol.com

8.	Office Held or Trustee	Secretary
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2017
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2019
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	Shelly
3.	Last Name of Board Member	Perry
4.	Mailing Address	35 Meadow Street
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)	2018

11.	Term Expires	December
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):	Mrs.
2.	First Name of Board Member	Kathleen
3.	Last Name of Board Member	Lamb
4.	Mailing Address	132 Fisher Settlement Road
5.	City	Spencer
6.	Zip Code (5 digits only)	14883
7.	E-mail address	lamkat@frontier.com
8.	Office Held or Trustee	Vice President
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2018
11.	Term Expires	December
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	Yes

remainder of a term of a trustee who resigned their position). The date the Oath of Office (mm/dd/yyyy) was taken 14. N/A 15. The date the Oath of Office was filed with town or county N/A clerk (mm/dd/yyyy) 16. Is this a brand new trustee? N 1. Title of Board Member (select one): Mrs. 2. First Name of Board Member Donna Last Name of Board Member 3. Burgh Mailing Address 199 Fisher Settlement Road 4. 5. City Spencer 6. Zip Code (5 digits only) 14883 E-mail address 7. draeburgh@gmail.com 8. Office Held or Trustee Financial Officer 9. Term Begins - Month January 10. 2019 Term Begins - Year (year) 11. **Term Expires** December 12. 2021 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 Yes remainder of a term of a trustee who resigned their position). 14. The date the Oath of Office (mm/dd/yyyy) was taken N/A

N/A

The date the Oath of Office was filed with town or county

15.

1.

Title of Board Member (select one):

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?	

Vacant

- 2. First Name of Board Member
- Last Name of Board Member 3.
- Mailing Address 4.
- 5. City
- Zip Code (5 digits only) 6.
- E-mail address 7.
- 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
- The date the Oath of Office was filed with town or county 15. 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 here to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

Specify by name the municipalities or school districts which are the source of funds.

Does the library receive any local public funds? If yes, Y 11.1 complete one record for each taxing authority; if no, go to

question 11.3.

1.	Source of Funds	County
2.	Name of funding County, Municipality or School District	Tioga County
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/A
1.	Source of Funds	Town
2.	Name of funding County, Municipality or School District	Town of Spencer
3.	Amount	\$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
 5. 1. 	Written Contractual Agreement Source of Funds	N Village
1.	Source of Funds	Village
1. 2.	Source of Funds Name of funding County, Municipality or School District	Village Village of Spencer
 2. 3. 	Source of Funds Name of funding County, Municipality or School District Amount Subject to public vote held in reporting year or in a	Village Village of Spencer \$4,500
 1. 2. 3. 4. 	Source of Funds Name of funding County, Municipality or School District Amount Subject to public vote held in reporting year or in a previous reporting year(s).	Village Village of Spencer \$4,500
 1. 2. 3. 4. 5. 	Source of Funds Name of funding County, Municipality or School District Amount Subject to public vote held in reporting year or in a previous reporting year(s). Written Contractual Agreement	Village Village of Spencer \$4,500 N

4		
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	\$30,712
	EM CASH GRANTS TO MEMBER LIBRARY	¢1 410
11.3	Local Library Services Aid (LLSA)	\$1,418
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	\$0
11.8	TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$1,418
ОТНЕ	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	\$0
FFDF	RAL AID FOR LIRRARY OPERATION	
	RAL AID FOR LIBRARY OPERATION LSTA	\$0
11.10		\$0 \$0
11.10 11.11	LSTA	\$0
11.10 11.11 11.12	LSTA Other Federal Aid	\$0
11.10 11.11 11.12 11.13	Other Federal Aid TOTAL FEDERAL AID (Add Questions 11.10 and 11.11) CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$0 \$0
11.10 11.11 11.12 11.13	LSTA Other Federal Aid TOTAL FEDERAL AID (Add Questions 11.10 and 11.11) CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK	\$0 \$0

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11.16	Income from Investments	-	\$0
11.17	Library Charges		\$1,875
11.18	Other		\$72
11.19	TOTAL OTHER RECEIPTS (Add Questions 1 11.15, 11.16, 11.17 and 11.18)	1.14,	\$8,481
11.20	TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19		\$40,611
11.21	BUDGET LOANS		\$0
TRAN	ISFERS		
11.22	From Capital Fund (Same as Question 14.8)		\$0
11.23	From Other Funds		\$10,000
11.24	TOTAL TRANSFERS (Add Questions 11.22 and	d 11.23)	\$10,000
11.25	BALANCE IN OPERATING FUND - Beginning for Fiscal Year Ending 2018 (Same as Question 12 previous year if fiscal year has not changed)		\$7,872
11.26	GRAND TOTAL RECEIPTS, BUDGET LOAD TRANSFERS AND BALANCE (Add Questions 11.21, 11.24 and 11.25; Same as Question 12.41)		\$58,483

12. OPERATING FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click here to read general instructions before completing this section.

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1	Certified Librarians	\$0
12.2	Other Staff	\$21,235

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12.3	Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$21,235
12.4	Employee Benefits Expenditures	\$2,990
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$24,225
COLL	ECTION EXPENDITURES	
12.6	Print Materials Expenditures	\$2,665
12.7	Electronic Materials Expenditures	\$1,001
12.8	Other Materials Expenditures	\$1,000
12.9	Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$4,666
CAPI	TAL EXPENDITURES FROM OPERATING FUNDS	
12.10	From Local Public Funds (71PF)	\$0
12.11	From Other Funds (710F)	\$0
12.12	Total Capital Expenditures (Add Questions 12.10 and 12.11)	\$0
OPER	ATION AND MAINTENANCE OF BUILDINGS	
Donoi	rs to Building & Building Equipment	
•	From Local Public Funds (72PF)	\$2,189
12.13	Troni Local I uone Tunus (721 F)	\$2,109
12.14	From Other Funds (72OF)	\$0
12.15	Total Repairs (Add Questions 12.13 and 12.14)	\$2,189
12.16	Other Disbursements for Operation & Maintenance of Buildings	\$0
12.17	Total Operation & Maintenance of Buildings (Add Questions 12.15 and 12.16)	\$2,189
MISC	ELLANEOUS EXPENSES	
12.18	Office and Library Supplies	\$844
12.10		4011

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12.19	Telecommunications	\$1,482		
12.20	Binding Expenses	\$0		
12.21	Postage and Freight	\$149		
12.22	Professional & Consultant Fees	\$210		
12.23	Equipment	\$3,434		
12.24	Other Miscellaneous	\$4,239		
12.25	Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22, 12.23 and 12.24)	\$10,358		
12.26	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$5,800		
DEBT	SERVICE			
-	Al Purposes Loans (Principal and Interest) From Local Public Funds (73PF)	\$0		
12.28	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	Total Debt Service (Add Questions 12.29, 12.30 and 12.31)	\$0		
12.33	TOTAL OPERATING FUND DISBURSEMENTS (Add Questions 12.5, 12.9, 12.12, 12.17, 12.25, 12.26 and 12.32)			
TRAN	TRANSFERS			
Transf	fers to Capital Fund			
12.34	From Local Public Funds (76PF)	\$0		

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12.35	From Other Funds (76OF)		\$0
12.36	Total Transfers to Capital Fund (Add Questions 12 and 12.35; same as Question 13.8)	2.34	\$0
12.37	Transfer to Other Funds		\$0
12.38	TOTAL TRANSFERS (Add Questions 12.36 and 12	2.37)	\$0
12.39	TOTAL DISBURSEMENTS AND TRANSFERS (Questions 12.33 and 12.38)	(Add	\$47,238
12.40	BALANCE IN OPERATING FUND - Ending Baland the Fiscal Year Ending 2018	ce for	\$11,245
12.41	GRAND TOTAL DISBURSEMENTS, TRANSFE BALANCE (Add Questions 12.39 and 12.40; same a Question 11.26)		\$58,483
ASSU	RANCE		
12.42	The Library operated in accordance with all provision Education Law and the Regulations of the Commission and assures that the "Annual Report" was reviewed at accepted by the Library Board on (date - mm/dd/yyyy	oner, nd	02/18/2019
FISCA	AL AUDIT		
12.43	Last audit performed (mm/dd/yyyy)		05/29/2018
12.44	Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)		01/01/2017-12/31/2017
12.45	Indicate type of audit (select one):		Private Accounting Firm
CAPI	TAL FUND		
12.46	Does the library have a Capital Fund? Enter Y for Ye for No. If No, stop here. If Yes, complete the Capital Report.	-	Y

13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click here to read general instructions before completing this section.

REVE	NUES FROM LOCAL SOURCES	
13.1	Revenues from Local Government Sources	\$0
13.2	All Other Revenues from Local Sources	\$0
13.3	Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$0
STAT	E AID FOR CAPITAL PROJECTS	
13.4	State Aid Received for Construction	\$0
13.5	Other State Aid	\$0
13.6	Total State Aid (Add Questions 13.4 and 13.5)	\$0
FEDE	RAL AID FOR CAPITAL PROJECTS	
13.7	TOTAL FEDERAL AID	\$0
INTE	RFUND REVENUE	
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 13.10)	\$0
13.12	BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2018 (Same as Question 14.11 of previous year, if fiscal year has not changed)	\$95,040
13.13	TOTAL CASH RECEIPTS AND BALANCE (Add Questions 13.11 and 13.12; same as Question 14.12)	\$95,040

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click here to read general instructions before completing this section.

PROJECT EXPENDITURES

14.1	Construction	\$0
14.2	Incidental Construction	\$0
	Disbursements	
14.3	Purchase of Buildings	\$0
14.4	Interest	\$0
14.4	interest	\$0
14.5	Collection Expenditures	\$0
		-
14.6	Total Other Disbursements (Add Questions 14.3, 14.4 and	¢0
	14.5)	\$0
14.7	TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$0
	17.1, 17.2 and 17.0)	
14.8	TRANSFER TO OPERATING FUND (Same as	
11.0	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
	(Trad Questions 1, 1 and 1)	
14.11	BALANCE IN CAPITAL FUND - Ending Balance for the	\$05.040
	Fiscal Year Ending 2018	Φ93,040
14.12	TOTAL CASH DISBURSEMENTS AND BALANCE (Add Questions 14.10 and 14.11; same as Question 13.13)	\$95,040
	(Aud Questions 14.10 and 14.11, Same as Question 13.13)	

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	0.45
16.3	All Other Paid Staff	0.36
16.4	Total Paid Employees	0.81
16.5	State Government Revenue	\$1,418
16.6	Federal Government Revenue	\$0
16.7	Other Operating Revenue	\$8,481
16.8	Total Operating Revenue	\$40,611
16.9	Other Operating Expenditures	\$18,347
16.10	Total Operating Expenditures	\$47,238
16.11	Total Capital Expenditures	\$0
16.12	Print Materials	19,048
16.13	Total Registered Borrowers	1,192
16.14	Other Capital Revenue and Receipts	\$0
16.15	Total Number of Internet Terminals Used by the General Public	7
16.16	Total Uses (sessions) of Public Internet Computers Per Year	1,872
16.17	Total Wireless Sessions Provided by the Library Wireless Service Per Year	5,840
17. F	OR NEW YORK STATE LIBRARY USE ONLY	
17.1	LIB ID	2400606220
17.2	Interlibrary Relationship Code	ME

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17.3	Legal Basis Code	NP	
17.4	Administrative Structure Code	SO	
17.5	FSCS Public Library Definition	Y	
17.3	1 505 1 none Elorary Definition	•	
17.6	Geographic Code	ОТН	
17.0	Geographic Code	OIII	
177	ECCC ID	NIX0157	
17.7	FSCS ID	NY0157	
150	GED GODE	(00001500014	
17.8	SED CODE	600801700014	
17.9	INSTITUTION ID	80000036489	
SUG	GESTED IMPROVEMENTS		
	Library Name:	SPENCER LIBRARY	
	•		
	Library System:	Finger Lakes Library Syster	n
		i mga zama zamy system	
	Name of Person Completing Form:	Elizabeth Helmetsie	
	rame of reison completing roim.	Liizaoem Heimetsie	