

# The Southworth Library Association

## Annual Report For Public And Association Libraries - 2021

### 1. GENERAL LIBRARY INFORMATION

No Notes

### 2. LIBRARY COLLECTION

No Notes

### 3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

3.26	Children's Program Attendance	children 6-12->978 prek -> 1869
3.29	One-on-One Program Attendance	bingo - 3, forky craft kit, easter take and make, santa take and make, blind date, family read aloud books
3.29a	Total Number of Asynchronous Program Presentations	Family Read alouds Summer reading, storytimes, classroom
3.50	Other (describe using the State note)	USDA Summer Lunch program and Kids Farmers Market not noted in system report
e.	Other (describe using the State note)	USDA Summer Lunch program

### 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

8.10 Annual Total Hours - Main Library

33 hours a week (with storytime) minus 8 holiday closures

## 8A. COVID

No Notes

## 9. SERVICE OUTLET INFORMATION

Repeating Group 1

17. Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?

available for small meetings, groups and tutoring

## 10. OFFICERS AND TRUSTEES

10.3 If yes, what is the range?

I misread the question. 10.2 is NO and then I incorrectly entered the number of our trustees by charter which is not a range. It was not correct last year and is corrected this year

10.4 If your library has a range, how many voting positions are stated in the library's current by-laws?

I misread the question. 10.2 is NO and then I incorrectly entered the number of our trustees by charter which is not a range. It was not correct last year and is corrected this year

## 11. OPERATING FUNDS RECEIPTS

11.5 Additional State Aid received from the System

outreach mini grant from cosac

## 12. OPERATING FUND DISBURSEMENTS

12.6 Print Materials Expenditures

60910 books and collection

12.7 Electronic Materials Expenditures

60940 digital content

12.8 Other Materials Expenditures

60970 programs

12.11	From Other Funds (71OF)	transfer from Bailey investment, Brad Morgan and Pulling accounts
12.15	<b>Total Repairs (Add Questions 12.13 and 12.14)</b>	Bailey, Pulling and morgan funds for building repairs
12.18	Office and Library Supplies	62720 computer supplies and 60950 library supplies
12.21	Professional & Consultant Fees	65035 investment expense and 62110 Cpa services for the 990
12.22	Equipment	62700-62710, 62730 and 62790 but not computer supplies 62720
12.23	Other Miscellaneous	60960-publicity and printing, 62113 payroll processing, 65030 misc, 65040 fundraising

### 13. CAPITAL FUND RECEIPTS

No Notes

### 14. CAPITAL FUND DISBURSEMENTS

No Notes

### 15. CENTRAL LIBRARIES

No Notes

### 16. FEDERAL TOTALS

16.11	<b>Total Capital Expenditures</b>	no funds used for capital expenditures for this year. internal note the transfer from Bailey investment, Brad Morgan and Pulling accounts
16.17	<b>Wireless Sessions</b>	Change due to pandemic. NYSL added note

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

No Notes

## **SUGGESTED IMPROVEMENTS**

No Notes