

**Division of Library Development  
New York State Library  
New York State Education Department**

**ANNUAL REPORT FOR PUBLIC AND ASSOCIATION LIBRARIES - 1998**

Library ID Number	2400566010
Library Name	MYNDERSE LIBRARY
Beginning Fiscal Reporting Year	01/01/1998
Ending Fiscal Reporting Year	12/31/1998

**Part 1. - GENERAL LIBRARY INFORMATION**

Report all information in Part 1 as of December 31, 1998.

LINE NO.		
1.	Library Name	MYNDERSE LIBRARY
2.	Community	SENECA FALLS
3.	Street Address	31 FALL STREET
	City	SENECA FALLS
	Zip Code (5 digits only)	13148
	4 Digit Zip Code Extension	1428
4.	Mailing Address	31 FALL STREET
	City	SENECA FALLS
	Zip Code (5 digits only)	13148
	4 Digit Zip Code Extension	1428
5.	Telephone Number (enter digits only)	(315) 568-8265
6.	Fax Number (enter digits only)	(315) 568-1606
7.	Internet E-Mail Address	mcaraher@lakenet.org
		www.flis.org
8.	Library Home Page URL	
9.	Type of Library	ASSOCIATION
10.	Population Chartered to Serve (1990)	7,370
11.	Area Chartered to Serve	VILLAGE
12.	Federal Employer Identification Number	166075457
13.	County	SENECA COUNTY

14.	School District	SENECA FALLS CENTRAL SCHOOLS
15.	Library System	FINGER LAKES LIBRARY SYSTEM

16.	Name of Library Director	MICHAEL CARAHER
17.	NYS Public Librarian Certification Number (leave blank if not certified)	

<b>REPORT OF UNUSUAL CIRCUMSTANCE(S)</b>		
18.	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.)? Indicate Y for Yes, N for No.	Y
	If yes, please explain the circumstance(s) and the impact on the library. (No more than 140 characters, including spaces.)	We do not separate the books-on-cassette out from the general book budget. Other materials are gifts or what we already own

**Part 2. - LIBRARY COLLECTION**

Report all holdings, additions and subscriptions as of the end of the fiscal reporting year on Part 1.

LINE NO.	CATALOGED BOOK HOLDINGS	NUMBER OF VOLUMES
1.	Adult Fiction Books	8,053
2.	Adult Nonfiction Books	8,980
3.	TOTAL Adult Books (lines 1 & 2)	17,033
4.	Children's Fiction Books	2,452
5.	Children's Nonfiction Books	1,482
6.	TOTAL Children's Books (lines 4 & 5)	3,934
7.	TOTAL CATALOGED BOOKS (lines 3 & 6)	20,967

8.	TOTAL UNCATALOGED BOOK HOLDINGS	756
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	SERIAL HOLDINGS	NUMBER OF BIBLIOGRAPHIC VOLUMES
9.	Magazines	277
10.	Newspapers	16
11.	Other Serials	2
12.	TOTAL SERIALS (lines 9, 10, & 11)	295

	AUDIO-VISUAL HOLDINGS	NUMBER OF PHYSICAL ITEMS
13.	Audio recordings (includes CDs, tapes, etc.)	953
14.	Video recordings	222
15.	Other Audio-Visual materials	0
16.	TOTAL AUDIO-VISUAL (lines 13, 14 & 15)	1,175

	OTHER MATERIAL HOLDINGS	NUMBER OF PHYSICAL ITEMS
17.	CD-ROMs	0
18.	Other Materials in Electronic Format	0
19.	All Other Materials	697
20.	TOTAL OTHER MATERIAL HOLDINGS (lines 17, 18 & 19)	697

21.	GRAND TOTAL HOLDINGS (lines 7, 8, 12, 16 & 20)	23,890
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	ADDITIONS TO HOLDINGS	VOLUMES/ PHYSICAL ITEMS
22.	Cataloged Books	917
23.	Uncataloged Books	300
24.	Serials	73
25.	Audio-Visual	194
26.	Other Materials	5
27.	TOTAL ADDITIONS (lines 22 through 26)	1,489

	CURRENT SUBSCRIPTION TITLES	NUMBER OF TITLES
28.	Print and Microfilm	59
29.	Electronic	0
30.	TOTAL SUBSCRIPTION TITLES (lines 28 & 29)	59

**Part 3. - LIBRARY PROGRAMS AND SERVICES**

Report all information as of the end of the fiscal reporting year on Part 1.

LINE NO.	LIBRARY SPONSORED PROGRAMS	TOTAL NUMBER
1.	Adult Program Sessions	0
2.	Young Adult Program Sessions	0
3.	Children's Program Sessions	17
4.	All Other Program Sessions	0
5.	Adult Program Attendance	0
6.	Young Adult Program Attendance	0
7.	Children's Program Attendance	248
8.	All Other Program Attendance	0

	LIBRARY USE	TOTAL NUMBER
9.	Library visits (total annual attendance)	15,454
10.	Library materials used in the library	2,723
11.	Registered borrowers	4,831

	REGISTRATION FILES (Answer Y for Yes, N for No)	Y/N
12.	Does the library maintain registration files?	Y
13.	Have the registration files been purged in the past three years?	Y

	ACCESSIBILITY (Answer Y for Yes, N for No)	Y/N
14.	Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y
15.	Does the library have a building entrance which is physically accessible to the person in a wheelchair?	Y

**Part 4. - LIBRARY TRANSACTIONS**

Report all transactions as of the end of the fiscal reporting year on Part 1.

LINE NO.	CATALOGED BOOK CIRCULATION	NUMBER OF TRANSACTIONS
1.	Adult Fiction Books	9,784
2.	Adult Nonfiction Books	4,367
3.	TOTAL Adult Books (lines 1 & 2)	14,151
4.	Children's Fiction Books	4,342
5.	Children's Nonfiction Books	1,869
6.	TOTAL Children's Books (lines 4 & 5)	6,211
7.	TOTAL CATALOGED BOOK CIRCULATION (lines 3 & 6)	20,362

	CIRCULATION OF OTHER MATERIALS	NUMBER OF TRANSACTIONS
8.	Uncataloged Books	367
9.	Serials	604
10.	Audio-Visual	5,015
11.	Other Materials	0
12.	TOTAL CIRCULATION OF OTHER MATERIALS (lines 8 through 11)	5,986

13.	GRAND TOTAL CIRCULATION TRANSACTIONS (lines 7 & 12)	26,348
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14.	GRAND TOTAL CIRCULATION OF CHILDREN'S MATERIALS (included in line 13)	6,211
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LINE NO.	REFERENCE TRANSACTIONS	NUMBER OF TRANSACTIONS
15.	Adult	1,248
16.	Children's	936
17.	TOTAL REFERENCE TRANSACTIONS (lines 15 & 16)	2,184

	<b>INTERLIBRARY LOAN - MATERIALS BORROWED</b>	<b>NUMBER OF ITEMS</b>
18.	<b>Books</b>	632
19.	<b>Serials</b>	1
20.	<b>Audio-Visual</b>	99
21.	<b>Other Materials</b>	2
22.	<b>TOTAL MATERIALS BORROWED (lines 18 through 21)</b>	734

	<b>INTERLIBRARY LOAN - MATERIALS LOANED</b>	<b>NUMBER OF ITEMS</b>
23.	<b>Books</b>	170
24.	<b>Serials</b>	0
25.	<b>Audio-Visual</b>	34
26.	<b>Other Materials</b>	0
27.	<b>TOTAL MATERIALS LOANED (lines 23 through 26)</b>	204

## Part 6 - STAFF INFORMATION

Please report all staff information as of the end of the fiscal reporting year on Part 1.

LINE NO.	FTE (FULL-TIME EQUIVALENT CALCULATION)	NUMBER OF HOURS PER WEEK
1.	The number of hours per work week used to compute FTE for all paid library personnel in lines 2-8.	40

	BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS	FEMALE (FTE)	MALE (FTE)	VACANT (FTE)
2.	Library Director (certified and/or ALA/MLS)			
3.	Librarian (certified and/or ALA/MLS)			
4.	Library Manager (without ALA/MLS)		1.00	
5.	Library Specialist (without ALA/MLS)			
6.	Other Staff	1.125		
7.	Building Maintenance and Operation Staff		0.25	
8.	TOTAL PAID STAFF (lines 2-7)	1.125	1.25	

	SALARY INFORMATION	FTE	CURRENT ANNUAL SALARY
9.	Entry-Level Librarian (certified and/or ALA/MLS)	0	0
10.	Library Director (certified and/or ALA/MLS)	0	0
11.	Library Manager (without ALA/MLS)	1	27,040

	VOLUNTEERS	TOTAL NUMBER
12.	Volunteers that work on a scheduled basis.	1
13.	Volunteer hours worked per typical week.	1



**Part 7. - MINIMUM PUBLIC LIBRARY STANDARDS**

**Please report all information as of December 31, 1998.**

LINE NO.	Library Development continues to track each library's progress in meeting the minimum standards. Indicate whether the library is able to meet each of (regardless of official compliance date) by answering Y for Yes, N for No to each item.	Y/N
1.	is governed by board-approved written bylaws.	Y
2.	has a board-approved written long range plan of service.	Y
3.	presents an annual report to the community.	Y
4.	has board-approved written policies.	Y
5.	presents annually a written budget to appropriate funding agencies.	Y
6.	periodically evaluates the effectiveness of the collection and services in meeting community needs.	Y
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:	
8a.	space	Y
8b.	lighting	Y
8c.	shelving	Y
8d.	seating	Y
8e.	restroom (see instructions)	Y
9.	has the equipment necessary to facilitate access to information:	
9a.	telephone	Y
9b.	photocopier (see instructions)	Y
9c.	microform reader	Y
9d.	microcomputer	Y
9e.	printer	Y
9f.	modem	Y
9g.	telefacsimile equipment (see instructions)	Y
10.	distributes printed information listing the library's hours open, borrowing rules, services, location and phone number.	Y
11.	employs a paid director in accordance with the provisions of section 90.8 of Commissioner's Regulations. (see instructions)	Y

# **Part 7. MINIMUM PUBLIC LIBRARY STANDARDS**

Please report all information as of December 31, 1998.

LINE NO.	Library Development continues to track each library's progress in meeting the minimum standards. Indicate whether the library is able to meet each of the minimum public library standards outlined on lines 1 through 11 (regardless of official compliance date) by answering Y for Yes, N for No to	Y/N
1.	is governed by board-approved written bylaws.	Y
2.	has a board-approved written long range plan of service.	Y
3.	presents an annual report to the community.	Y
4.	has board-approved written policies.	Y
5.	presents annually a written budget to appropriate funding agencies.	Y
6.	periodically evaluates the effectiveness of the collection and services in meeting community needs.	Y
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:	
8a.	space	Y
8b.	lighting	Y
8c.	shelving	Y
8d.	seating	Y
8e.	restroom (see instructions)	Y
9.	has the equipment necessary to facilitate access to information:	
9a.	telephone	Y
9b.	photocopier (see instructions)	Y
9c.	microform reader	Y
9d.	microcomputer	Y
9e.	printer	Y
9f.	modem	Y
9g.	telefacsimile equipment (see instructions)	Y
10.	distributes printed information listing the library's hours open, borrowing rules, services, location and phone number.	Y
11.	employs a paid director in accordance with the provisions of section 90.8 of Commissioner's Regulations. (see instructions)	Y

## Part 8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal reporting year on Part 1.

LINE NO.	PUBLIC SERVICE OUTLETS (Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.)	TOTAL NUMBER
1.	Main Library	1
2.	Branches	0
3.	Bookmobiles	0
4.	Other Outlets	0
5.	TOTAL PUBLIC SERVICE OUTLETS (line 1, 2, 3, and 4)	1

	PUBLIC SERVICE HOURS	MAIN LIBRARY	BRANCH LIBRARIES	BOOK-MOBILES	TOTAL HOURS OPEN
6.	Minimum Weekly Total Hours	32	0	0	32
7.	Weekly Total Hours for a Typical Week	35	0	0	35
8.	Annual Total Hours	1,600	0	0	1,600

9.	SCHEDULE OF PUBLIC SERVICE HOURS AT THE MAIN LIBRARY				
	public service at the MAIN LIBRARY for a typical week.				
	DAY	OPENING AND CLOSING TIMES (i.e., 9:00 AM)			
		OPEN	CLOSE	RE-OPEN	CLOSE
	SUNDAY				
	MONDAY	2:00pm	5:00pm	7:00pm	9:00pm
	TUESDAY	2:00pm	9:00pm		
	WEDNESDAY	1:00pm	9:00pm		
	THURSDAY	2:00pm	9:00pm		
	FRIDAY	2:00pm	5:00pm	7:00pm	9:00pm
	SATURDAY	2:00pm	5:00pm		

**Part 9 - SERVICE OUTLET INFORMATION**

**PLEASE NOTE:** Libraries reporting Public Service Outlets on lines 1, 2 and 3 in Part 8 are required to complete this part of the Annual Report. Use this form to enter outlet information on main libraries, branches or bookmobiles.

Outlet Name	MYNDERSE LIBRARY
Street Address	31 FALL STREET
City or Town	SENECA FALLS
Zip Code	13148
4 Digit Zip Code Extension	1428
Phone (no hyphen/parenthesis)	(315) 568-8265
Telefacsimile Number (digits only)	(315) 568-1606
Internet E-Mail Address	mcaraher@lakenet.org
Outlet URL	www.flls.org
County	SENECA COUNTY
Outlet Type Code	CE
Estimated Population Range Code	D

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	

Outlet Name	
Street Address	
City or Town	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Phone (digits only)	
Telefacsimile Number (digits only)	
Internet E-Mail Address	
Outlet URL	
County	
Outlet Type Code	
Estimated Population Range Code	



**Part 10. OFFICERS AND TRUSTEES**

<b>Name of Library:</b>	<b>MYNDERSE LIBRARY</b>
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Please report information about trustee meetings as of December 31. All public and association libraries are required by Education Law to hold at least four meetings a year.

LINE NO.	TRUSTEE MEETINGS	TOTAL NUMBER
1.	Total number of trustee meetings held during calendar year (January 1 to December 31)	7
2.	Number of trustee positions on library board	9

USUAL SCHEDULED TRUSTEE MEETINGS		
WEEK (i.e., 3rd)	DAY (i.e., Monday)	HOUR (i.e., 2:30)
1st	Wednesday	7:00pm

List Officers and Trustees for the next Calendar Year. Please list the President and other officers first. The number of trustees listed below should be the same as the number of trustee positions reported on Line 2. If a position is vacant, please indicate by writing "Vacant" for Name of Trustee for each vacant trustee position. If there is no term expiration date, please indicate. Keep the same format for month/year for all trustee listings.

Name of Trustee	Samuel Dickieson
Home Address	10 Daniels Street
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1110
Phone (digits only)	(315) 568-6958
Office Held	President
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	1999

Name of Trustee	Judge Dennis Bender
Home address	2589 Rittner Lane
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	9711
Office Held	Vice-President
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2001

Name of Trustee	Frances Hyatt
Home address	<del>91 Cayuga Street</del> 14 Auburn Road, Apt. 11
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1225
Office Held	Secretary
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	1999

Name of Trustee	James Monahan
Home address	19 Cayuga Street
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1445
Office Held	Treasurer
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2001

Name of Trustee	G. Lansing Blackshaw
Home address	3721 Parker Road
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	9302
Office Held	
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2000

Name of Trustee	Donald Cramer
Home address	101 Cayuga Street
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1203
Office Held	
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2000

Name of Trustee	Robert Kernan
Home address	16 Tall Oaks Drive
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1133
Office Held	
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	1999

Name of Trustee	Gretchen Koch
Home address	64 Cayuga Street
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1227
Office Held	
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2001

Name of Trustee	Susan Sinicropi
Home address	117 Cayuga Street
City	Seneca Falls
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1117
Office Held	
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2000

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
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Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
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Name of Trustee	
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Name of Trustee	
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Zip Code (5 digits only)	
4 Digit Zip Code Extension	
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Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Name of Trustee	
Home address	
City	
Zip Code (5 digits only)	
4 Digit Zip Code Extension	
Office Held	
Term Expires - Month (mm)	
Term Expires - Year (yyyy)	

Division of Library Development  
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Certification of Fiscal Officer

I, JAMES P. MONAHAN certify that I am the fiscal officer of the  
MYNDERSE LIBRARY and  
that this report, to the best of my knowledge, information and belief, is a true and correct statement  
of the financial transactions and fiscal condition for the fiscal year ended  
DECEMBER 31, 1998.

(Signed) James P. Monahan  
Title: Treasurer & Trustee

(Date) February 10, 1999

The Library's Local Fiscal Year is: 12/31/97 to 12/31/98  
(month/day/year) (month/day/year)

This Annual Report is submitted for Fiscal Year: 12/31/97 to 12/31/98 \*  
(month/day/year) (month/day/year)

\*(The fiscal year on which the library is reporting data for this annual report  
should agree with the dates supplied on Part 1, page A-1)

Date Last Audit Performed: 12/97  
(month/day/year)

Please check type of Audit: ( ) City; ( ) County; ( ) State; ( ☒ ) ~~Private Accounting Firm~~ <sup>OTHER</sup>

The audit was performed by John Gadziala (name) at

SERENA FALLS SAVINGS BANK (firm or organization).

PLEASE BE SURE THAT THE ORIGINAL SIGNATURE OF THE FISCAL OFFICER  
APPEARS ON THE COPY SUBMITTED TO LIBRARY DEVELOPMENT. PHOTOCOPIED  
SIGNATURES ARE NOT ACCEPTABLE.



**Division of Library Development  
New York State Library  
New York State Education Department  
Annual Report for Public and Association Libraries - 1998**

**Certification of Library Board President  
and Library Director**

Having assured that the Mynderse Library (name of library) is operating under its approved charter and registration in accordance with the provisions of Education Law and the Regulations of the Commissioner for the fiscal year commencing January 1 19 98 and ending December 31 19 98, and having duly assured that the "Annual Report" and the "Certification of Fiscal Officer" were reviewed and accepted by the Library Board President, this annual report is filed on the 11th day of February 19 99.

(Signed) *Samuel O. Quin*  
Library Board President

(Date) 2/11/99

(Signed) *Michael Carahan*  
Library Director

(Date) 2/11/99

PLEASE BE SURE THAT THE ORIGINAL SIGNATURE OF THE BOARD PRESIDENT AND LIBRARY DIRECTOR APPEAR ON THE COPY SUBMITTED TO LIBRARY DEVELOPMENT. PHOTOCOPIED SIGNATURES ARE NOT ACCEPTABLE.

*1998 Annual Report for Public and Association Libraries*

**Comment Sheet**

**Library Name:**\_\_\_\_\_

**Name of Person Completing Form:**\_\_\_\_\_

**Phone Number:**\_\_\_\_\_

Please share with us your suggestions for improving the *Annual Report*. Return this form with your 1998 Annual Report. Thank you!

Report financial data based on the end of the Fiscal  
Reporting Year (FY) used on Part I of this report.

**PLEASE ROUND TO THE NEAREST DOLLAR**

Division of Library Development  
New York State Library  
New York State Education Department  
Annual Report for Public And Association  
Libraries - 1998

# **FINANCIAL REPORT**

**LIBRARY NAME:** MYNDERSE LIBRARY  
**COMMUNITY:** SENECA FALLS  
**BEGINNING FISCAL REPORTING YEAR:** 01/01/1998  
**ENDING FISCAL REPORTING YEAR:** 12/31/1998

## **OPERATING FUND REPORT 1998** **PART I RECEIPTS Fiscal Year Ending 1998**

### **LOCAL PUBLIC FUNDS**

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

County(ies)

Code	Amount
002A1	
002A2	
002A3	
002A4	

Town(s)

Town of Fayette

Town of Seneca Falls

Town of Tyre

002B1	\$250
002B2	\$5,200
002B3	\$100
002B4	
002B5	
002B6	
002B7	

Village(s)

Village of Seneca Falls

002C1	\$1,500
002C2	
002C3	

City of

002D1	
002D2	
002D3	

School District of

Seneca Falls

002E1	\$25,000
002E2	
002E3	
002E4	
002E5	
002E6	

Other (Specify)	002F1	
	002F2	
	002F3	

<b>TOTAL LOCAL PUBLIC FUNDS</b>	002	\$32,050
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#### **SYSTEM CASH GRANTS TO MEMBER LIBRARY**

Local Library Services Aid	L3840A1	\$5,825
Central Library Aid (CLDA and CBA)	L3840A2	
Other State Aid	L3840A3	
Federal Aid	L4839A	
Other Cash Grants	L2760	

<b>TOTAL SYSTEM CASH GRANTS</b>	L3840A1A	\$5,825
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#### **OTHER STATE AID**

State Aid other than LLSA, Central Library Aid, or other State aid reported as system cash grants	L3840A4	\$18,750
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#### **FEDERAL AID FOR LIBRARY OPERATION**

LSTA/LSCA (Titles I [MURLS only], IV, V and VI)	L4839C	
Other Federal Aid	L4839D	

<b>TOTAL FEDERAL AID</b>	L4840	\$0
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#### **CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK**

012	\$0
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#### **OTHER RECEIPTS**

Gifts and Endowments	L2705	\$35,471
Income from Investments	L2401	\$16,777
Library Charges	L2082	\$11,401
Other	L2770	\$10,400

<b>TOTAL OTHER RECEIPTS</b>	009	\$74,049
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#### **TOTAL OPERATING FUND RECEIPTS**

(Add 002, L3840A1A, L3840A4, L4840, 012 and 009)

011	\$130,674
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#### **BUDGET LOANS**

013	\$0
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#### **TRANSFERS**

From Capital Fund (Same as H9510.9)	L2850	
From Other Funds	017	

<b>TOTAL TRANSFERS (Add L2850A and 017)</b>	L2850A	\$0
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**BALANCE - BEGINNING OF FISCAL YEAR ending 1998** (Same as Code 999 of previous year, if fiscal year has not changed)

001	\$35,188*
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**GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE** (Add 011, 013, L2850A and 001)

018	\$165,862
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(Same as Code 998)

\*Balance adjusted to amount for a portion of Endowed Funds erroneously reported as Operating Funds.

Balances in Endowed Funds:  
 12/31/97 \$ 390,553.34  
 12/31/98 398,976.21  
 Portfolio Gain (Loss) \$ 8,372.87

Report financial data based on the end of the Fiscal  
Reporting Year (FY) used on Part 1 of this report.

Division of Library Development  
New York State Library

**PLEASE ROUND TO THE NEAREST DOLLAR**

New York State Education Department

**Annual Report for Public And Association Libraries - 1998  
FINANCIAL REPORT**

**LIBRARY NAME:**

MYNDERSE LIBRARY

Does the library have a Capital Fund? Enter Y  
for Yes, N for No. If No, stop here.  
If Yes, please complete the Capital Fund Report.

Y/N

N

**CAPITAL FUND REPORT 1998**

**PART 1 - CAPITAL FUND RECEIPTS - Fiscal Year Ending 1998**

	Code	Amount
<b><u>REVENUES FROM LOCAL SOURCES</u></b>	H2799	
<b><u>INTERFUND REVENUE</u></b>		
Transfer from Operating Fund (Same as Code L9550.9)	H2810	\$0
<b><u>STATE AID FOR CAPITAL PROJECTS</u></b>		
State Aid Received for Construction	H3893	
<b><u>FEDERAL AID FOR CAPITAL PROJECTS</u></b>		
LSCA Title II	H4893A	
Other	H4893B	
<b>TOTAL FEDERAL AID</b>	H4893	\$0
<b>TOTAL REVENUES</b> (Add H2799, H2810, H3893 and H4893)	H5000	\$0
<b><u>NON REVENUE RECEIPTS</u></b>	H5999	
<b>TOTAL CASH RECEIPTS</b> (Add H5000 and H5999)	H6000	\$0
<b>CASH BALANCE - Beginning of Fiscal Year Ending 1998</b> (Same as code H8067 of previous year, if fiscal year has not changed)	H8061	
<b><u>TOTAL CASH RECEIPTS AND BALANCE</u></b> (Add H6000 and H8061)	H8064	\$0 (Same as Code H8068)

<b>CAPITAL FUND REPORT 1998</b>
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<b>PART 2 - CAPITAL FUND DISBURSEMENTS - Fiscal Year ending 1998</b>
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	Code	Amount
<b><u>PROJECT EXPENDITURES</u></b>		
Construction	741	<input type="text"/>
Incidental Construction	742	<input type="text"/>
Other Disbursements		
Purchase of Buildings	H890.392	<input type="text"/>
Interest	H890.370	<input type="text"/>
Books and Library Materials	H890.349	<input type="text"/>
<b>Total Other Disbursements</b>	743	<input type="text" value="\$0"/>
(Add H890.392, H890.370 and H890.349)		
<b>TOTAL PROJECT EXPENDITURES</b>	(Add	
741, 742 and 743)	744	<input type="text" value="\$0"/>
<b><u>TRANSFER TO OPERATING FUND</u></b>	H9510.9	<input type="text" value="\$0"/>
(Same as Code L2850)		
<b><u>NONPROJECT EXPENDITURES</u></b>	H9998.0	<input type="text"/>
<b><u>TOTAL DISBURSEMENTS AND TRANSFERS</u></b>	745	<input type="text" value="\$0"/>
(Add 744, H9510.9 and H9998.0)		
<b>CASH BALANCE - End of Fiscal Year ending 1998</b>	H8067	<input type="text"/>
<b><u>TOTAL CASH DISBURSEMENTS AND BALANCE</u></b>	H8068	<input type="text" value="\$0"/>
(Add 745 and H8067)		(Same as Code H8064)

Part 2 - has entry for Other Material, must have Amount for Code 204 in Operating Fund - Disbursements (Part 2)

**END OF ERROR CHECK!!!**

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\*

\* **Please Read the Following Statement and Sign off after the Completion of the Report!**

\*

\* **We have reviewed and verified that the information on this Annual Report is correct.**

\*

\* (Signed) Michael Carahan (Date) 2/11/99

\*

Library Director

\*

\* (Signed) \_\_\_\_\_ (Date) \_\_\_\_\_

\*

Library System Contact Person

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