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

ANNUAL REPORT FOR PUBLIC AND ASSOCIATION LIBRARIES - 1999

Library ID Number	2400566010
CSS Number	
Library Name	MYNDERSE LIBRARY
Beginning Fiscal Reporting Year	1/1/99
Ending Fiscal Reporting Year	12/31/99

Part 1. GENERAL LIBRARY INFORMATION Report all information in Part 1 as of December 31, 1999.

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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
8.	Library Home Page URL	www.fils.org
9.	Indicate the type of library as stated in the library's charter (select one):	ASSOCIATION
	PUBLIC	
	ASSOCIATION	

<u>10.</u> 11.	Population Chartered to Serve (1990)	7,370
11.	Indicate the area chartered to serve as stated in the library's charter (select one):	VILLAGE
	TOWN	
	VILLAGE	
	СІТҮ	
	SCHOOL DISTRICT	
	COUNTY	
	SPECIAL LEGISLATIVE DISTRICT	
	OTHER	
12.	Federal Employer Identification Number	166075457
13.	County	SENECA
14.	School District	SENECA FALLS CENTRAL SCHOOL
15.	Library System	FINGER LAKES LIBRARY SYSTEM

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

18.	Indicate the type of charter the library currently holds (select one):	ABSOLUTE
	PROVISIONAL	
	ABSOLUTE	
19.	Date the library was granted its current operating charter	DECEMBER 16, 1898
20.	Date the library was last registered	DECEMBER 31, 1975
21.	Does the library charge fees for library cards to people residing outside the system's service area? Enter Y for Yes, N for No	N
22.	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 the following section; if no, please go to Line 23.	N -

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Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
 Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

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Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district	
Population served	
Dollar amount of contract	
Enter the appropriate code for range of services provided	
(select one):	
FULL	
PARTIAL	

Name of contracting municipality or district
Population served
Dollar amount of contract
Enter the appropriate code for range of services provided
(select one):
 FULL
PARTIAL

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REPORT OF UNUSUAL CIRCUMSTANCE(S)	
For the reporting year, has the library experienced any usual 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.	N
If yes, please explain the circumstance(s) and the impact on the library.	

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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	8,343
2.	Adult Nonfiction Books	9,174
3.	TOTAL Adult Books (lines 1 & 2)	17,517
4.	Children's Fiction Books	2,632
5.	Children's Nonfiction Books	1,567
6.	TOTAL Children's Books (lines 4 & 5)	4,199
7.	TOTAL CATALOGED BOOKS (lines 3 & 6)	21,716

8. TOTAL UNCATALOGED BOOK HOLDINGS

	SERIAL HOLDINGS	NUMBER OF BIBLIOGRAPHIC VOLUMES
9.	Magazines	263
10.	Newspapers	17
11.	Other Serials	2
12.	TOTAL SERIALS (lines 9, 10, & 11)	282

	AUDIO-VISUAL HOLDINGS	NUMBER OF PHYSICAL ITEMS
13.	Audio recordings (includes CDs, tapes, etc.)	1,092
14.	Video recordings	255
15.	Other Audio-Visual materials	0
16.	TOTAL AUDIO-VISUAL (lines 13, 14 & 15)	1,347

	OTHER MATERIAL HOLDINGS	NUMBER OF PHYSICAL ITEMS
17.	CD-ROMs	0
18.	Other Materials in Electronic Format	0
19.	All Other Materials	455
20.	TOTAL OTHER MATERIAL HOLDINGS (lines 17, 18 & 19)	455

21. GRAND TOTAL HOLDINGS (lines 7, 8, 12, 16 & 20)	24 525
	24,525

	ADDITIONS TO HOLDINGS	VOLUMES/ PHYSICAL ITEMS
22.	Cataloged Books	1,004
23.	Uncataloged Books	240
24.	Serials	60
25.	Audio-Visual	173
26.	Other Materials	3
27.	TOTAL ADDITIONS (lines 22 through 26)	1,480

	CURRENT SUBSCRIPTION TITLES	NUMBER OF TITLES
28.	Print and Microfilm	60
29.	Electronic	0
30.	TOTAL SUBSCRIPTION TITLES (lines 28 & 29)	60

Part 3. - LIBRARY PROGRAMS, POLICIES 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	42
4.	All Other Program Sessions	1
5.	Adult Program Attendance	0
6.	Young Adult Program Attendance	0
7.	Children's Program Attendance	896
8.	All Other Program Attendance	71

	LIBRARY USE	TOTAL NUMBER
9.	Library visits (total annual attendance)	16,332
10.	Library materials used in the library	2,977
11.	Registered borrowers	3,605
12.	Registered non-resident borrowers	106

	WRITTEN POLICIES (Answer Y for Yes, N for No)	Y/N
13.	Does the library have an open meeting policy?	Y
14.	Does the library have a policy which protects the confidentiality of library records?	Y
15.	Does the library have an Internet use policy?	Y
16.	Enter the appropriate Internet use policy code (select one):	IFN
	IFN - the library does not use Internet filtering software IFC - Internet filtering software is installed on children's computers only	
17.	IFS - Internet filtering software is installed on some computers Does the library have a disaster policy?	N

	MAIN LIBRARY BUILDING (only)	
18.	Enter the appropriate building code (select one):	LO
	LO - the building is owned by the library board	
	LR - the building/space is rented by the library board	
	LRF - the building/space is used by the library board rent-free	
19.	Date of initial construction of the library facility	1916
20.	Indicate the year the library last did a major renovation costing \$25,000 or more	1998
21.	Does the library have its own parking lot? (Y/N)	Y
22.	Is there street parking near the library? (Y/N)	Y
23.	Is there paid parking near the library? (Y/N)	N
24.	If the library has its own parking lot, how many parking spaces are available for patron use?	1

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	ACCESSIBILITY (Answer Y for Yes, N for No)	Y/N
25.	Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y
26.	Does the library have a building entrance that is physically accessible to the person in a wheelchair?	Y
	Is every public part of the library facility accessible to the person in a wheelchair?	N
28.	Does the library have devices for the deaf and hearing impaired (TTY/TDD)?	N

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Part 4. - LIBRARY TRANSACTIONS

6,376

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

LINE		NUMBER OF
NO.	CATALOGED BOOK CIRCULATION	TRANSACTIONS
1.	Adult Fiction Books	10,085
2	Adult Nonfiction Books	4,061
3.	TOTAL Adult Books (lines 1 & 2)	14,146
4	Children's Fiction Books	4,548
5.	Children's Nonfiction Books	1,669
6.	TOTAL Children's Books (lines 4 & 5)	6,217
7.	TOTAL CATALOGED BOOK CIRCULATION (lines 3 & 6)	20,363
	CIRCULATION OF OTHER MATERIALS	NUMBER OF TRANSACTIONS
8.	Uncataloged Books	719
9.	Serials	647
10.	Audio-Visual	5,000
11.	Other Materials	10
12.	TOTAL CIRCULATION OF OTHER MATERIALS	

13.	GRAND TOTAL CIRCULATION TRANSACTIONS	
	(lines 7 & 12)	26,739

14.	GRAND TOTAL CIRCULATION OF CHILDREN'S	
	MATERIALS (included in line 13)	6,217

LINE NO.	REFERENCE TRANSACTIONS	NUMBER OF TRANSACTIONS
15.	Adult	1,456
16.	Children's	1,197
17.	TOTAL REFERENCE TRANSACTIONS (lines 15 & 16)	2,653

(lines 8 through 11)

	INTERLIBRARY LOAN - MATERIALS BORROWED	NUMBER OF ITEMS
18.	Books	574
19.	Serials	0
20.	Audio-Visual	119
21.	Other Materials	2
22.	TOTAL MATERIALS BORROWED (lines 18 through 21)	695

	INTERLIBRARY LOAN - MATERIALS LOANED	NUMBER OF ITEMS
23.	Books	141
24.	Serials	0
25.	Audio-Visual	51
26.	Other Materials	0
27.	TOTAL MATERIALS LOANED (lines 23 through 26)	192

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Part 5. - AUTOMATION AND TELECOMMUNICATIONS

Report all information for lines 1 through 15 as of December 31, 1999. Except for Lines 6, 8, 9, 10 and 11, answer Y for Yes, N for No.

LINE		1
NO.	SYSTEMS AND SERVICES	Y/N
1.	Automated circulation system?	Y
2.	Online public access catalog (OPAC)?	Y
3.	Electronic access to your OPAC from outside the library?	Y
4.	Microcomputer (IBM-compatible Pentium or greater) for staff use?	Y
5.	Microcomputer (IBM-compatible Pentium or greater) for public use?	Y
6.	Number of microcomputers (IBM-compatible Pentium or greater)	8
7.	Does the library have Internet access?	Y
8.	If the library has Internet access, is the Internet used by (select one): ST - library staff only	PE
- -	PI - patrons through a staff intermediary only	
	PE - patrons either directly OR through a staff intermediary	
	UK - unknown	
9.	Number of Internet terminals used by library staff only	2
10.	Number of Internet terminals used by the general public	2
11.	Total number of Internet terminals (lines 9 and 10)	4
12.	Instruction for library customers by library staff or others on use of Internet	
	resources?	Y
13.	Access to electronic services (e.g., bibliographic and full-text databases, multi-	
	media products, indexes or reference tools, full text serials)?	Y
14.	Capacity to place ILL/document delivery request electronically?	N

Report all information for lines 15 and 16 as of the end of the fiscal reporting year on Part 1.

	SELECTED OPERATING EXPENDITURES (Please round to the nearest dollar)	TOTAL DOLLAR AMOUNT
15.	Operating expenditures for library materials in electronic format.	\$0
16.	Operating expenditures for electronic access.	\$198

Part 6. - STAFF INFORMATION

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

FTE (FULL-TIME EQUIVALENT CALCULATION)	NUMBER OF HOURS PER WEEK
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	MALE	VACANT
2.	Library Director (certified and/or ALA/MLS)	(FTE)	(FTE)	<u>(FTE)</u>
3.	Librarian (certified and/or ALA/MLS)			
4.	Library Manager (without ALA/MLS)		1	
5.	Library Specialist (without ALA/MLS)			
6.	Other Staff	1.75		
7.	Building Maintenance and Operation Staff		0.25	
8.	TOTAL PAID STAFF (lines 2-7)	1.75	1.25	0

	SALARY INFORMATION	FTE	CURRENT ANNUAL SALARY
9.	Entry-Level Librarian (certified and/or ALA/MLS)	0.0	\$0
10.	Library Director (certified and/or ALA/MLS)	0.0	\$0
11.	Library Manager (without ALA/MLS)	1.0	\$28,122

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

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Part 7. - MINIMUM PUBLIC LIBRARY STANDARDS

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Please report all information as of December 31, 1999.

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LINE	Library Development continues to track each library's progress in meeting the	
NO.	minimum standards. Indicate whether the library is able to meet each of	Y/N
	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	
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	Y
	served. (see instructions)	1
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.	microcomputer or terminal (see instructions)	Y
9d.	printer	Y
9e.	telefacsimile capability (see instructions)	Y
10.	distributes printed information listing the library's hours open, borrowing rules,	Y
11.	services, location and phone number. employs a paid director in accordance with the provisions of section 90.8 of	
1 1 .	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.

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

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	PUBLIC SERVICE HOURS	MAIN	BRANCH	BOOK-	TOTAL
		LIBRARY	LIBRARIES	MOBILES	HOURS OPEN
6.	Minimum Weekly Total Hours	37	0	0	37
7.	Weekly Total Hours for a Typical Week	40	0	0	40
8.	Annual Total Hours	2,040	0	0	2,040

9.	SCHEDULE OF PUBLIC SERVICE HOU public service at the MAIN LIBRARY for a typical week.	IRS AT THE M	IAIN LIBRA	RY		
	DAY	OPENING AND CLOSING T			ES (i.e., 9:00 AM)	
		OPEN	CLOSE	RE-OPEN	CLOSE	
	SUNDAY					
	MONDAY	9:00 AM	5:00 PM			
	TUESDAY	2:00 PM	9:00 PM			
	WEDNESDAY	2:00 PM	9:00 PM			
	THURSDAY	2:00 PM	9:00 PM			
	FRIDAY	9:00 AM	5:00 PM			
	SATURDAY	2:00 PM	5:00 PM			

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.fils.org
County	SENECA
Outlet Type Code	CE
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	

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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	

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	

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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	

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	

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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	

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	

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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	

Outlet Name	n na
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	

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Part 10. - OFFICERS AND TRUSTEES

Name of Library:	MYNDERSE LIBRARY
Please report information a	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)	10
2.	Number of trustee positions on library board	9

	TRUSTEE SELECTION	
3.	Enter Trustee Selection Code (select one):	EA
	A - trustees are appointed	
	EA - trustees are elected by the library association	
	EP - trustees are elected in a public election	

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)	2002

Name of Trustee	JUDGE DENNIS BENDER
Home address	2589 RITTMER 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	SUSAN SINICROPI
Home address	117 CAYUGA STREET
City	SENECA FALLS
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1117
Office Held	SECRETARY
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2000

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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

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Name of Trustee	FRANCES HYATT
Home address	14 AUBURN ROAD, APT. 11
City	SENECA FALLS
Zip Code (5 digits only)	13148
4 Digit Zip Code Extension	1201
Office Held	
Term Expires - Month (mm)	6
Term Expires - Year (yyyy)	2002

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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)	2002

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

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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)	

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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	
invalle 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)	

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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)	

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Report financial data based on the end of the Fiscal Reporting Year (FY) used on Part 1 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 Librarles – 1999

FINANCIAL REPORT

LIBRARY NAME: COMMUNITY: BEGINNING FISCAL REPORTING YEAR: ENDING FISCAL REPORTING YEAR:

MYNDERSE LIBRARY SENECA FALLS 1/1/99 12/31/99

OPERATING FUND REPORT 1999 PART 1 - RECEIPTS - Fiscal Year Ending 1999

LOCAL PUBLIC FUNDS	Code	Amount
Specify by name the municipalities or districts which are the source of funds.		
County(ies)		
	002A1	and a second
	002A2	
	002A3	
	002A4	
Town(s)		
Fayette	002B1	\$250
Seneca Falls	002B1	\$5,400
Tyre	002B2	\$100
	002B3	9100
	002B4	
	002B5	an an star star star a na sa an
	002B0	
Village(s)		
Seneca Falls		and the second
	002C1	\$1,650
	002C2	
	002C3	
City of		
	002D1	
	002D1	
	002D2	
School District of		
Seneca Falls Central School		-
Concort and Central Ocitical	002E1	\$25,000
	002E2	and the second second
	002E3	

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002E5

002E6

Other (Specify)

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Quier (Specify)		
	002F1	
•	002F2	
	002F3	
TOTAL LOCAL PUBLIC FUNDS	002	\$32,400
SYSTEM CASH GRANTS TO MEMBER LIBRARY		
Local Library Services Aid	L3840A1	\$7,000
Central Library Aid (CLDA and CBA)	L3840A2	
Other State Aid	L3840A3	\$560
Federal Aid	L4839A	
Other Cash Grants	L2760	
TOTAL SYSTEM CASH GRANTS	L3840A1A	\$7,560
OTHER STATE AID		
State Aid other than LLSA, Central Library Aid, or other		1224
State aid reported as system cash grants	L3840A4	\$6,250
FEDERAL AID FOR LIBRARY OPERATION		
LSTA	L4839C	
Other Federal Aid	L4839D	
TOTAL FEDERAL AID	L4840	\$0
CONTRACTS WITH PUBLIC LIBRARIES AND/OR		and the Contest of Sectors of
PUBLIC LIBRARY SYSTEMS IN NEW YORK	012	
OTHER RECEIPTS		
Gifts and Endowments	L2705	\$15,279
Fund Raising	L2706	<u>\$0</u>
Income from Investments	L2401	\$3,258
Library Charges	L2082	\$18,046
Other	L2770	\$9,266
TOTAL OTHER RECEIPTS	009	\$45,849
TOTAL OPERATING FUND RECEIPTS (Add 002, L3840A1A, L3840A4, L4840, 012 and 009)	011	\$92,059
BUDGET LOANS	013	
TRANSFERS		
From Capital Fund (Same as H9510.9)	1 2950	
From Other Funds	L2850	
	017	
TOTAL TRANSFERS (Add L2850A and 017)	L2850A	\$0
BALANCE - BEGINNING OF FISCAL YEAR ending 1999 (Same as Code 999 of previous year, if fiscal year has not changed)	001	\$61,467
GRAND TOTAL RECEIPTS, BUDGET LOANS,		
TRANSFERS AND BALANCE	018	\$153,526
(Add 011, 013, L2850A and 001)		Same as Code 000
	(Same as Code 999)

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OPERATING FUND REPORT 1999

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PART 2 - DISBURSEMENTS - Fiscal Year Ending 1999 PERSONNEL COSTS Code Amount Salaries **Certified Librarians** L7410.141 Other Staff L7410.143 \$42,175 TOTAL SALARIES \$42,175 L7410.1 **Employee Benefits** L9199.0 \$5,607 TOTAL PERSONNEL COSTS 190 \$47,782 (Add L7410.1 and L9199.0) LIBRARY MATERIALS AND BINDING Books L7410.410 \$12,402 Serials L7410.413 \$2,025 AV Materials 205 \$3,210 Other Materials & Binding 204 \$753 Machine-Readable Materials and Search Services 206 يخ فار سامينون ، ، ، مود ا TOTAL LIBRARY MATERIALS & BINDING L7410.42 \$18,390 (Add L7410.410 through 206) CAPITAL EXPENDITURES FROM OPERATING FUNDS From Local Public Funds 71**P**F From Other Funds 710F \$2,341 TOTAL CAPITAL EXPENDITURES L7410.2 \$2,341 (Add 71PF and 71OF) **OPERATION AND MAINTENANCE OF BUILDINGS** Repairs to Buildings & Building Equipment From Local Public Funds 72**P**F From Other Funds 72OF · \$1,799 Total Repairs (Add 72PF and 72OF) L7410.452 \$1,799 Fuel and Utilities L7410.450 \$6,661 Insurance L7410.454 \$1,402 Other Disbursements for Oper. & Maintenance Of Buildings L7410.453 \$3,719 **TOTAL OPERATION & MAINTENANCE OF** BUILDINGS (Add L7410.452, L7410.450, L7410.454 and L7410.46 \$13,581 L7410.453) MISCELLANEOUS EXPENSES Office and Library Supplies L7410.430 \$5,918 Telecommunication L7410.431 \$2,763 Postage and Freight L741 Other Miscellaneous 90

TOTAL MISCELLANEOUS EXPENSES

(Add L7410.430 through 900)

410.433	\$1,412	
900	\$3,568	
906	\$13,661	

CONTRACTS WITH PUBLIC LIBRARIES AND/OR		
PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	L7410.43	5
DEBT SERVICE		
Capital Purposes Loans (Principal and Interest)		
From Local Public Funds	73PF	
From Other Funds	730F	
TOTAL (Add 73PF and 73OF)	L9710.6	\$0
Budget Loans (Principal and Interest)	L9750.6	
Short-Term Loans (Interest)	L9770.7	
	L7770.7	
TOTAL DEBT SERVICE		
(Add L9710.6, L9750.6 and L9770.7)	L9899.0	\$0
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TOTAL OPERATING FUND DISBURSEMENTS	911	\$95,755
(Add 190, L7410.42, L7410.2, L7410.46, 906, L7410.436, and	211	\$75,755
L9899.0)		
TRANSFERS Transfers to Capital Fund		
From Local Public Funds	76PF	an seconderes
From Other Funds	760F	\$7,411
TOTAL (Same as Code H2810)	7001	
(Add 76PF and 76OF)	L9550.9	\$7,411
Transfers to Other Funds	L9551.9	
TOTAL TRANSFERS (Add L9550.9 and L9551.9)	956	\$7,411
TOTAL DISBURSEMENTS AND TRANSFERS		
(Add 911 and 956)	915	· \$103,166
(Add 911 and 956)	915	· \$103,166
(Add 911 and 956)	915	\$103,166
(Add 911 and 956) BALANCE IN OPERATING FUND at the End of Fiscal		
(Add 911 and 956)	915 999	\$50,360
(Add 911 and 956) BALANCE IN OPERATING FUND at the End of Fiscal Year Ending 1999		
(Add 911 and 956) BALANCE IN OPERATING FUND at the End of Fiscal	999	\$50,360
(Add 911 and 956) <u>BALANCE IN OPERATING FUND at the End of Fiscal</u> <u>Year Ending 1999</u> <u>GRAND TOTAL DISBURSEMENTS, TRANSFERS &</u>		

FISCAL AUDIT	
Last audit performed (mm/dd/yyyy)	
Indicate type of audit (select one):	
CITY	
COUNTY	
STATE	
PRIVATE ACCOUNTING FIRM	

CAPITAL FUND	Y/N
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 - s

PLEASE ROUND TO THE NEAREST DOLLAR New York State Education Department Annual Report for Public And Association Libraries - 1999

FINANCIAL REPORT

LIBRARY NAME:

MYNDERSE LIBRARY

Division of Library Development New York State 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.

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

Y/N	Y

CAPITAL FUND REPORT 1999

PART 1 - CAPITAL FUND RECEIPTS - Fiscal Year Ending 1999

REVENUES FROM LOCAL SOURCES	Code H2799	Amount \$86,500
INTERFUND REVENUE		
Transfer from Operating Fund	H2810	\$7,411
(Same as Code L9550.9)		
STATE AID FOR CAPITAL PROJECTS		
State Aid Received for Construction	H3893	
FEDERAL AID FOR CAPITAL PROJECTS		
LSCA Title II	H4893A	
Other	H4893B	
TOTAL FEDERAL AID	H4893	\$0
TOTAL REVENUES	H5000	\$93,911
(Add H2799, H2810, H3893 and H4893)		
NON REVENUE RECEIPTS	H5999	
TOTAL CASH RECEIPTS	H6000	\$93,911
(Add H5000 and H5999)		Line
CASH BALANCE - Beginning of Fiscal Year	H8061	
Ending 1999	H8001	\$0
(Same as code H8067 of previous year, if fiscal year has not changed)		
TOTAL CASH RECEIPTS AND BALANCE	H8064	\$93,911
(Add H6000 and H8061)	(Same as Code H8068)

CAPITAL FUND REPORT 1999

PART 2 - CAPITAL FUND DISBURSEMENTS - Fiscal Year ending 1999

	Code	Amount
PROJECT EXPENDITURES		
Construction	741	
Incidental Construction	742	
Other Disbursements		
Purchase of Buildings	H890.392	\$1,000
Interest	H890.370	
Books and Library Materials Total Other Disbursements	H890.349	
(Add H890.392, H890.370 and H890.349)	743	\$1,000
TOTAL PROJECT EXPENDITURES		
(Add 741, 742 and 743)	744	\$1,000
TRANSFER TO OPERATING FUND	H9510,9	\$0
(Same as Code L2850)	·	
NONPROJECT EXPENDITURES	H9998.0	
TOTAL DISBURSEMENTS AND TRANSFERS	745	\$1,000
(Add 744, H9510.9 and H9998.0)		\$1,000
CASH BALANCE - End of Fiscal Year ending 1999	H8067 [\$92,911
TOTAL CASH DISBURSEMENTS AND BALANCE	H8068	\$93,911
(Add 745 and H8067)	(Sa:	me as Code H8064)

General Information Checks

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Programs & Services, Part 3 - Line 13 cannot be blank

Programs & Services, Part 3 - Line 16 should be Y or N

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Programs & Services, Part 3 - Line 24 should be Y or N



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If operating expenditures for library materials in electronic format is reported on line 16 of Part

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