

Please read "Instructions for the Annual Report of Public Libraries 1976" before filling out any of this form.

THIS COPY  
TO BE KEPT IN  
YOUR LIBRARY

ANNUAL LIBRARY REPORT  
FOR THE YEAR ENDING DECEMBER 31, 1976

Community (1A) Seneca Falls, New York

Name of Librarian Mrs. Ethel Bishop

Name of Library Hynderse Library

Name of President of Library Board William Kerr

Street Address 31 Fall Street

Mailing Address (if different from above) \_\_\_\_\_

No. of Registered Branches none

No. of Unregistered Branches or Deposit Stations \_\_\_\_\_

County (1b) Seneca Zip Code 13148 Tel. No. 315-568-8265

No. of Bookmobiles Operated none

Population Chartered to Serve (1C) 7,794 (include Area Code)

No. of Bookmobile Stops:

Area Chartered to Serve:

Public Service \_\_\_\_\_ School \_\_\_\_\_

Other (specify) \_\_\_\_\_

Village  Town  City  School District  Other

If the Library is part of a Library System, name of System:

Type of Library:

(mj) Pinger Lakes Library System

Public  Association  School District  Other

*Certificate of Registration  
December 31, 1975*

Type & Area (1D) \_\_\_\_\_ Full Valuation (1F) \_\_\_\_\_  
Population Base (1E) \_\_\_\_\_  
(Do not write in this space)

MAIN LIBRARY HOURS

	Winter (Dates: From Sept. 1 To July 1 )					Summer (Dates: From July 1 To Sept. 1 )				
	-A.M.- P.M.		P.M.		Total Hours	-A.M.- P.M.		P.M.		Total Hours
	From	To	From	To		From	To	From	To	
Sunday										
Monday	2	5	7	9	5			7	9	2
Tuesday	2	5	7	9	5	2	5			3
Wednesday	10-12 a.m.	2	7	9	7	10-12 a.m.		7	9	4
Thursday	2	5	7	9	5	2	5			3
Friday	2	5	7	9	5			7	9	2
Saturday	2	5			3	2	5			3
	Total Main Hours				30	Total Main Hours				17
	Total Branch Hours					Total Branch Hours				
	GRAND TOTAL HOURS (1g)				30	GRAND TOTAL HOURS				17

INTERLIBRARY AND AGENCY COOPERATION					
NUMBER OF:	Materials Borrowed on Interlibrary Loan			Lent On Interlibrary Loan	
	By Specific Request		Bulk Loans To Augment Collection		
Books	lh	81 69	lo	3157	mc 5 18
Serials	li	12	lp		md
Films, Filmstrips, Slides	lj	437	lq		me
Recordings (discs and tapes)	lk	35	lr	140	mf
Materials for the Blind	ll	3	ls		mg
Other Itemized Nonbook Materials (see A-3)	lm	1	lt		mh
<b>TOTAL</b>	ln	140 1049	lu	3297	mi 5 18

NOTE: Libraries serving less than 5,000 do not need to answer the questions below.

Number of Interlibrary Loan Requests Forwarded:  
 To System 79  
 To Other Libraries or Agencies \_\_\_\_\_  
 Total \_\_\_\_\_  
 Number of Interlibrary Loan Requests Filled 78  
 Number of Books Rented (do not include rental volumes later purchased by library) \_\_\_\_\_  
 Number of Audiovisual Materials Rented \_\_\_\_\_

LIBRARY HOLDINGS AND CIRCULATION

BOOK STOCK

ADULT	Holdings - 12/31/75		Additions By				Withdrawals - 1976		Holdings - 12/31/76		Circulation (Jan.1-Dec.31)						
	Titles	Volumes	Purchases & Gifts - 1976		Titles	Volumes	Titles	Volumes	Titles	Volumes							
Fiction	aa	5482	ah	5524	ao	154	av	154	bc	249	bj	249	bq	5387	bx	5429	10233 6007 <hr/> 16240
Nonfiction	ab	6203	ai	6264	ap	106	aw	107	bd	120	bk	120	br	6189	by	6251	
TOTAL	ac	11685	aj	11788	aq	260	ax	261	be	369	bi	369	bs	11576	bz	11680	
JUVENILE																	6343 4222 <hr/> 10565
Fiction	ad	1131	ak	1152	ar	56	ay	56	bf	58	bm	58	bt	1129	ca	1150	
Nonfiction	ae	1116	al	1138	as	64	az	64	bg	35	bn	35	bu	1145	cb	1167	
TOTAL	af	2247	am	2290	at	120	ba	120	bh	93	bo	93	bv	2264	cc	2317	
TOTAL BOOKS	ag	13932	an	14078	au	380	bb	381	bi	462	bp	462	bw	13840	cd	13994	CK 26805

SERIALS COLLECTION

Periodicals	Holdings - 12/31/75		Purchases & Gifts - 1976		Withdrawals - 1976		Holdings - 12/31/76		Circulation (Jan.1-Dec.31)	
	Bibliographic Volumes		Bibliographic Volumes		Bibliographic Volumes		Bibliographic Vols.	Current Sub. Titles		
Periodicals	cp	340	cx	43	df	41	dn	342	dj	1266 <hr/> 14 <hr/> DU 1280
Newspapers	cq	4	cy	3	dg	2	do	5	dk	
Other Serials	cr	70	cz	8	dh	0	dp	78	dl	
TOTAL	cs	414	da	54	di	43	dq	425	dm	



NONBOOK MATERIALS

AUDIOVISUAL MATERIALS	Holdings - 12/31/75			Purchases & Gifts-1976			Withdrawals - 1976			Holdings - 12/31/76			Circulation (Jan.1-Dec.31)													
	Physical Items	Titles	Prints	Physical Items	Titles	Prints	Physical Items	Titles	Prints	Physical Items	Titles	Prints														
Films	dv	1	ea	1	ef	1	ek		ep		eu		ez		fe		fj		fo	1	ft	1	fy	1	39 188	
Filmstrips	dw		eb		eg		el	1	eq	1	ev		fa		ff		fk		fp	1	fu	1	fz	1		
Slides	dx		ec		eh		em		er		ew		fb		fg		fl		fq		fv		ga			
Recordings	dy	149	ed	149	ei	149	en	16	es	16	ex	16	fc		fh		fm		fr	165	fw	165	gb	165		
TOTAL	dz	149	ee	149	ej	149	eo	16	et	16	ey	16	fd		fi		fn		FS	165	fx	165	gc	165		GH

MATERIALS FOR BLIND	Holdings - 12/31/75			Purchases & Gifts-1976			Withdrawals - 1976			Holdings - 12/31/76			Circulation (Jan.1-Dec.31)												
	Physical Items	Titles	Prints	Physical Items	Titles	Prints	Physical Items	Titles	Prints	Physical Items	Titles	Prints													
Talking Books	gi		gm		gq		gu		gy		hc		hg		hk		ho		hs		hw		ia		IH
Braille Material	gj		gn		gr		gv		gz		hd		hh		hl		hp		ht		hx		ib		
Other (specify)	gk		go		gs		gw		ha		he		hi		hm		hq		hu		hy		ic		
TOTAL	gl		gp		gt		gx		hb		hf		hj		hn		hr		HV		hz		id		

OTHER ITEMIZED NONBOOK

1601  
167  
1768

	Holdings 12/31/75		Additions		Withdrawals		Holdings 12/31/76		Circulation (Jan.1-Dec.31)	
	Physical	Items	Physical	Items	Physical	Items	Physical	Items		
Pamphlets	ij	1519	it	6	jd		jn	1525	28 5 10	
Documents	ik		iu		je		jo			
Catalogs	il	55	iv	12	jf	15	jp	52		
Manuscripts	im	3	iw		jg		jq	3		
Sheet Music	in		ix		jh		jr			
Maps	io	9	iy		ji	5	js	4		
Pictures and Photographs	ip		iz	12	jj		jt	12		
Framed Pictures	iq	13	ja		jk		ju	13		
Other (specify)	ir	2	jb		jl		iv			
TOTAL	is	1601	jc	38	im	29	JW	1611		KG
TOTAL NONBOOK	ka	1751	kb	47	kc	20	kd	1778	kh	A-2 44
GRAND TOTAL HOLDINGS (CD + DQ + FS + HV + JW)	KI	16,095	GRAND TOTAL CIRCULATION (CK + DU + GH + IH + KG)					KJ	28,364	

TOTAL UNCATALOGED PAPERBACK BOOKS WHICH CIRCULATE 931

MICROFORMS - Number of Titles represented by books (included in Code bw) \_\_\_\_\_  
 Number of Titles represented by periodicals (included in Code dj) \_\_\_\_\_  
 Number of physical units represented by microforms from Codes dk, dl, jw \_\_\_\_\_

28,364

275 02 274



Number of books loaned to institutions for circulation by the institution: Schools \_\_\_\_\_ Other 151  
 Number of books purchased exclusively for institutional use: Schools \_\_\_\_\_ Other \_\_\_\_\_  
 Number of periodical titles retained in backfiles for the following periods:  
 indefinitely 1; over 5 years but not indefinitely 1; up to and including 5 years 67  
 Number of photocopies supplied at library's expense in lieu of circulation (kj) \_\_\_\_\_  
 Number of reference questions answered 89  
 Is the library a Federal documents depository? Yes [ ] Year established \_\_\_\_\_ No []  
 Is the library a State documents depository? Yes [ ] Year established \_\_\_\_\_ No []  
 Do you maintain registration files? Yes [] No [ ]

## LIBRARY TRUSTEES

List trustees for the calendar year 1977 below.

Please designate officers for 1977, if known.

NAME	HOME ADDRESS	OFFICE HELD	DATE OF EXPIRATION OF TERM
Mr. William G. Kerr, Pres.	7 Carol Avenue	President	1979
Mrs. George Fogg	R.D.2, Lake Rd., Bx.2303	Vice President	1978
Mr. William Ottemiller	137 Cayuga Street	Secretary	1979
Mrs. Kenneth Wayne	R. D. 3, Box 3182	Treasurer	1977
Mr. Walter Sly	7 Oxford Place		1977
Mr. William H. Phillips	110 State St.		1978
Mr. Henry Koch	33 Cayuga Street		1978
Mr. Matthew Gallina	14 Troy St.		1977
Mr. Edward Chase	1 Leland Drive		1979

NUMBER OF TRUSTEES' MEETINGS HELD DURING THE 1976 CALENDAR YEAR 6Usual scheduled date and hour of meetings (for example: Second Tuesday of the month at 8:00 p.m., or give specific dates). Third ~~Second~~ Wednesday of the month: 5:15 p.m.



LIBRARY PERSONNEL - 1976 - SUPPORT SERIES

Title	1976 <sup>1</sup> Positions Budgeted	Positions Filled 12/31/76						Salary Range			
		Full-Time <sup>2</sup>		Part-Time <sup>3</sup>		FTE <sup>4</sup> Part-Time		Total <sup>5</sup>	Be- ginning	Maximum	In- crement
		Female	Male	Female	Male	Female	Male				
		CLERICAL STAFF SERIES									
Chief Library Clerk											
Principal Library Clerk											
Senior Library Clerk											
Library Clerk	7			2		3		7			
Senior Library Typist	3			1		3		3			
Typist											
Page											
Other [Specify] _____											
_____											
_____											
Subtotal	10			5.0		1.0		1.0			
		OTHER SUPPORT STAFF									
Specify _____											
_____											
_____											
_____											
Subtotal											
		BINDERY STAFF									
Specify _____											
_____											
_____											
Subtotal											
		BUILDING MAINTENANCE AND OPERATION STAFF									
Janitors	.1				1			.1	.1		
Guards											
Others [Specify] _____											
_____											
Subtotal	.1				1			.1	.1		
TOTAL SUPPORT STAFF	1.1			3	1	1.0		.1	1.1		
VOLUNTEERS				1					1		



The University of the State of New York  
The State Education Department  
Library Development  
99 Washington Avenue  
Albany, New York 12230

NAME OF LIBRARY OR SYSTEM Mynderse Library NAME OF DIRECTOR Ethel Bishop  
LOCATION 31 Fall Street NAME OF TREASURER Leone W. Wayne  
Seneca Falls, N.Y. 13148  
OPERATING FUND REPORT - 1976

OPERATING FUND RECEIPTS

Receipts  
Jan. 1-Dec. 31  
1976

LOCAL PUBLIC FUNDS

County of \_\_\_\_\_ Code 002A  
Town of Seneca Code 002B 3,000.00  
Village of \_\_\_\_\_ Code 002C  
City of \_\_\_\_\_ Code 002D  
School District of \_\_\_\_\_ Code 002E  
Other [Specify] \_\_\_\_\_ Code 002F

TOTAL LOCAL PUBLIC FUNDS

002 \$ 3,000.00

STATE AID

Member Library

Local Sponsor Incentive Aid L3840A1 1,334.00  
Other [Specify] L3840A2 \_\_\_\_\_

System Headquarters

Local Sponsor Incentive Aid L3840B \_\_\_\_\_  
Annual Aid L3840C \_\_\_\_\_  
Central Library Development Aid L3840D \_\_\_\_\_  
Central Book Aid L3840E \_\_\_\_\_  
NYPL - The Research Libraries L3840F \_\_\_\_\_

Other State Aid

NYPL - Schomburg Collection L3840G \_\_\_\_\_  
Institution Library Grant L3840H \_\_\_\_\_  
Other [Specify] \_\_\_\_\_ L3840J \_\_\_\_\_

TOTAL STATE AID

L3840 1,334.00

SYSTEM CASH GRANTS - Member Library

L2760 1,334.00

FEDERAL AID

Library Operation

LSCA

Title I

Title III

Total LSCA - Operation

ESEA

Other [Specify Act and Title]

Total Federal Aid - Operation

L4840A \_\_\_\_\_

L4840B \_\_\_\_\_

L4840C \_\_\_\_\_

L4840D \_\_\_\_\_

L4840E \_\_\_\_\_

L4840 \_\_\_\_\_

1976 REVENUE SHOWN by - FEDERAL

RE-Roofing - ATK ROOFING CORP. CAPITAL INVESTMENT

1975 LIBRARY EQUIPMENT AND REFERENCE BOOKS

NAME Mynderse Library  
 LOCATION Seneca Falls, N.Y. 13148

OPERATING FUND REPORT - 1976 (con.)

	Code	Receipts Jan. 1-Dec. 31 <u>1976</u>
<b>CONTRACTS WITH OTHER LIBRARIES</b>		
Contracts with Free Association Libraries	L2080 \$ _____	
Contracts with Other Than Free Association Libraries	010 _____	
TOTAL CONTRACTS		012 \$ <u>_____</u>
<b>OTHER RECEIPTS</b>		
✓ Gifts and Endowments	L2705 <u>9553.36</u>	
✓ Income From Investments		
Interest and Earnings	L2401 <u>4934.85</u>	
Endowment and Trust Fund	L2755 _____	
Proceeds From Sale of Property		
Real Property	L2660 _____	
Equipment	L2665 _____	
Refunds	L2701 _____	
Sale of Scrap and Excess Materials	L2650 _____	
Sale of Instructional Supplies - Unneeded Books	L2670 _____	
✓ Library Charges - Fines and Rentals	L2082 <u>401.27</u>	
Rental of Real Property	L2410 _____	
Rental of Real Property - Other Governments	L2412 _____	
Equipment Rental	L2414 _____	
Commissions	L2450 _____	
Insurance Recoveries	L2680 _____	
Other Compensation for Loss	L2690 _____	
Other [Specify] _____	L2770 _____	
TOTAL OTHER RECEIPTS		009 <u>14,889.48</u>
TOTAL RECEIPTS		011 <u>19,223.48</u>
<b>BUDGET LOANS</b>	Total	013 _____
<b>TRANSFER FROM CAPITAL FUND</b>		L2850 _____
<b>TRANSFER FROM OTHER FUNDS [Specify]</b>		017 _____
<hr/>		
✓ BALANCE - JANUARY 1, 1976		
Cash	001A <u>7672.86</u>	
Temporary Investments	001B _____	
Total Balance		001 <u>7672.86</u>
<b>TOTAL RECEIPTS, LOANS, TRANSFERS, AND BALANCE</b>		018 \$ <u>26,896.34</u>

OPERATING FUND REPORT - 1976 (con.)  
 OPERATING FUND DISBURSEMENTS - 1976

NAME Mynderse Library  
 LOCATION Seneca Falls, N.Y. 13148

PERSONNEL COSTS

SALARIES

Certified Librarians Series	L7410.141		
Support Series			
Library Technician	L7410.142A	<u>5649.96</u>	
Clerical Staff	L7410.142B	<u>3397.00</u>	
Bindery Staff	L7410.142C		
Building Staff	L7410.142D		
Total	L7410.142		
Other Support Staff	L7410.143		
Total Salaries	L7410.1		<u>9046.96</u>

EMPLOYEE BENEFITS

State Retirement	L9010.0		
Private Retirement	L9022.8		
Social Security	L9030.8		
Workmen's Compensation	L9040.8	<u>529.21</u>	
Life Insurance	L9045.8		
Unemployment Insurance	L9050.8		
Disability Insurance	L9055.8	<u>183.61</u>	
Hospital & Medical Insurance	L9060.8		
Total Employee Benefits	L9199.0		<u>712.82</u>
Total Personnel Costs	190		<u>9759.78</u>

LIBRARY MATERIALS AND BINDING

BOOKS

Microform	L7410.410A		
Nonmicroform	L7410.410B		
Total, Books	L7410.410	<u>2218.98</u>	

SERIALS

Periodicals			
Microform	L7410.413A		
Nonmicroform	L7410.413B		
Total Periodicals	L7410.413C	<u>65.70</u>	
Other Serials			
Microform	L7410.413D		
Nonmicroform	L7410.413E		
Total Serials	L7410.413		<u>2218.98</u>

AV MATERIALS

Films, filmstrips, slides	L7410.411		
Recordings (cassettes, discs, tapes)	L7410.412		
AV Rental	L7410.417		
Total AV Materials	205		<u>65.70</u>

OTHER NONBOOK MATERIALS

Materials for blind	L7410.414		
Itemized nonbook	L7410.415		
Bookbinding	L7410.416		
Other Miscellaneous [Specify]			
	L7410.429		
Total Other Nonbook	204		
Total Library Materials and Binding	L7410.42		

~~12,044.46~~  
2,284.68

CONFIDENTIAL

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OPERATING FUND REPORT - 1976 (con.)

**Lynders Library**  
NAME  
**Geneva Falls, N.Y. 13148**  
LOCATION

GRANTS TO MEMBER LIBRARIES/

Cash Grants to Member Libraries/	L7410.490	_____
Cash Grant to Central Library		_____
Education Law 273.1.b./	L7410.491	_____
Book Grants/	L7410.495	_____
Other Grants/	L7410.496	_____
Total Grants/	L7410.49	_____

CAPITAL EXPENDITURES FROM OPERATING FUNDS

Bookmobile	L7410.201	_____
Other Vehicles	L7410.202	_____
Other Equipment		_____
Audiovisual	L7410.203A	_____
All Other Library Equipment	L7410.203B	_____
Total Other Equipment	L7410.203	_____
Total Capital Expenditures	L7410.2	_____

OPERATION AND MAINTENANCE OF BUILDINGS

Fuel and Utilities	L7410.450	_____
Custodial Supplies	L7410.451	_____
✓ Repairs to Building and Building Equipment	L7410.452	_____
Rental of Quarters	L7410.453	_____
Insurance	L7410.454	_____
Other Operation and Maintenance Expenses - Contracts	L7410.455	_____
Total Operation and Maintenance of Buildings	L7410.46	_____

AUTOMOTIVE EXPENSES

Operation of Bookmobiles	L7410.470	_____
Operation of Other Vehicles	L7410.471	_____
Maintenance of Bookmobiles	L7410.472	_____
Maintenance of Other Vehicles	L7410.473	_____
Total Automotive	L7410.47	_____

MISCELLANEOUS EXPENSES

Office and Library Supplies	L7410.430	_____
Telephone <i>utilities</i>	L7410.431	_____
TWX/Dataphone	L7410.432	_____
Postage and Freight	L7410.433	_____
Publicity and Printing	L7410.434	_____
Travel	L7410.435	_____
Membership Dues	L7410.438	_____
Rental, Repair, and Maintenance of Office Equipment	L7410.439	_____
Professional Fees <i>INVESTMENTS</i>	L7410.437	_____
Contracts with Private Concerns <i>CONSULTANT</i>	L7410.440	_____
for Processing		_____
Other [Specify] _____		_____
Total Miscellaneous	906	_____

CONTRACTS WITH OTHER LIBRARIES

L7410.436

?  
?  
?

LS/A

872.69

OPERATING FUND REPORT - 1976 (con.)

NAME Hyderee Library  
LOCATION Seneca Falls, N.Y. 13148

DEBT SERVICE

Principal

Loans - Capital Purposes L9710.6  
Budget Loans L9750.6  
Total Principal L9899.6

Interest

Loans - Capital Purposes L9710.7  
Budget Loans L9750.7  
Short Term Loans L9770.7  
Total Interest L9899.7  
Total Debt Service L9899.0

TOTAL OPERATING FUND DISBURSEMENTS

911

18,770.49

TRANSFERS

Transfer to Capital Fund L9550.9  
Transfer to Other Funds- Identify  
L95.9

Total Transfers 956

TOTAL DISBURSEMENTS AND TRANSFERS

915

18,770.49

BALANCE IN OPERATING FUND,

December 31, 1976 999

8,125.85

TOTAL DISBURSEMENTS, TRANSFERS,  
AND BALANCE

998

26,896.34

TOTAL AIDABLE EXPENDITURES

Code L7410.42 (Total Library Materials and Binding)  
L7410.495 (Book Grants to Member Libraries - for  
System Headquarters Use Only)  
L7410.142C (Bindery Staff Salaries)  
Partial L9199.0 (Employee Benefits of Bindery Staff)  
H890.349 (Capital Fund - Books and Library Materials)  
Total Aidable Expenses

I hereby certify that this is a true and accurate report.

Signature of Financial Clerk \_\_\_\_\_ Date \_\_\_\_\_

Signature of Director \_\_\_\_\_ Date \_\_\_\_\_

Date last Audit performed \_\_\_\_\_

Please check type of Audit: [ ] City; [ ] County; [ ] State; [ ] Private

Name of firm if private \_\_\_\_\_

CAPITAL FUND REPORT - 1976

NAME \_\_\_\_\_

LOCATION \_\_\_\_\_

Cash Receipts and Beginning Balance

REVENUES FROM LOCAL SOURCES:	Code	
Interest and Earnings	H2401	_____
Gifts and Donations	H2705	_____
Premiums and Accrued Interest on Borrowings	H2710	_____
Financing from Other Local Sources [Specify]	H2770	_____
Total Revenue from Local Sources	H2799	_____
INTERFUND REVENUES:		
Transfer from Operating Fund	H2810	_____
FEDERAL AID FOR CAPITAL PROJECTS		
LSCA Title II	H4893A	_____
Other [Specify] _____	H4893B	_____
Total Federal Aid	H4893	_____
Total Revenues	H5000	=====
NONREVENUE RECEIPTS:		
Advance from Other Funds	H5075	_____
Sale of Investments	H5085	_____
Other Nonrevenue Receipts [Specify]	H5095	_____
Obligations Issued:		
Serial Bonds	H5710	_____
Installment Bonds	H5720	_____
Other Obligations [Specify]	H5785	_____
Bond Anticipation Notes	H5730	_____
Capital Notes	H5740	_____
Revenue Anticipation Notes	H5770	_____
Total Nonrevenue Receipts	H5999	=====
Total Cash Receipts	H6000	=====
CASH BALANCE JANUARY 1, 1976	H8061	_____
TOTAL CASH RECEIPTS AND BALANCE	H8064	=====

Cash Disbursements and Ending Balance

PROJECT EXPENDITURES		
Construction		
General Construction	H890.393	_____
Heating and Ventilating	H890.394	_____
Plumbing	H890.395	_____
Electrical	H890.396	_____
Other	H890.399	_____
Total Construction	741	_____
Incidental Construction		
Architects' Commission and Expenses	H890.345	_____
Site Acquisition	H890.391	_____
Furniture and Equipment	H890.200	_____
Other Incidental Costs	H890.340	_____
Total Incidental Construction Costs	742	_____

CAPITAL FUND REPORT - 1976 (con.)

NAME \_\_\_\_\_  
 LOCATION \_\_\_\_\_

PROJECT EXPENDITURES (con.)

Other Disbursements

Purchase of Buildings	H890.392	_____
Interest	H890.370	_____
Books and Library Materials	H890.349	_____
Total Other Disbursements	743	_____

Total Project Expenditures	744	_____
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TRANSFER TO OPERATING FUND	H9510.9	_____
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NONPROJECT EXPENDITURES

Redemption of Bond Anticipation Notes	H9930.5	_____
Redemption of Revenue Anticipation Notes	H9970.5	_____
Repayment of Advances from Other Funds	H9975.5	_____
Purchase of Investments	H9985.5	_____
Other [Specify] _____	H9995.5	_____
Total Nonproject Expenditures	H9998.0	_____

TOTAL DISBURSEMENTS AND TRANSFER	745	_____
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CASH BALANCE DECEMBER 31, 1976	H8067	_____
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TOTAL CASH DISBURSEMENTS AND BALANCE	H8068	_____
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REVENUE SHARING REPORT FORM  
CALENDAR YEAR 1976

NAME OF LIBRARY _____			CONGRESSIONAL DISTRICT _____			
CAPITAL OUTLAY			SERVICES			TOTALS
Construction	Bookmobile	Equipment	Books	Operating	Other (Specify)	
Requested:	Requested:	Requested:	Requested:	Requested:	Requested:	Total Requested:
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Received:	Received:	Received:	Received:	Received:	Received:	Total Received:
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ <u>0</u>
Name of Government Unit to which Application Submitted: <u>NO REQUEST MADE</u>						Entitlement Period _____

Use separate sheet for each government unit, i.e. town, village, county, etc.

FINGER LAKES LIBRARY SYSTEM  
314 North Cayuga Street  
Ithaca, New York 14850

December 23, 1976

To: All Member Librarians  
From: William T. Weitzel, Director  
Subject: Annual Library Reports

The 1976 annual library report forms are now being distributed. As you know, the coding in the financial section (pp F-1 - F-7) has been changed, so that the operating and capital fund report forms are identical to those in the system headquarters report. This revision was explained in a memorandum issued by Library Development in November 1975, with a sample copy of the 1976 operating fund report form, instructions for this report, and a conversion table.

The other two important changes that have been made in the 1976 annual report form since the sample copies were sent out are explained in the memorandum from Mr. Robert J. Flores, Chief of the Bureau of Regional Library Services in Library Development, addressed to Public Library Directors, which is in the 1976 annual report packet. These changes concern certification of the library director's education and a provision for reporting employee benefits paid directly by a local sponsor.

Once again we are distributing copies of the "Daily and Monthly Statistical Record" booklet for the use of each interested member library during the 1977 calendar year.

As in the past years, we are also supplying data you will need in order to complete the sections "Bulk Loans to Augment Collection" at the top of page A-2 of the report form, in separate subtotals, as well as a combined total, for insertion in the codes indicated, as follows:

1. Total books loaned in rotating collections, from Young Adult Series 10 -- "Banquet of Books," initiated in January 1976 and Series 11 -- "Bicentennial," initiated in June 1976	<u>180</u>
2. Total books in deposit collections loaned to <u>Mynderse Public Library</u>	<u>2,977</u>
3. Total of above rotating and deposit collection books (Enter this figure in code "lo")	<u>3,157</u>
4. Total phonorecords in rotating series #3, initiated in April 1975 (code "1r")	<u>140</u>
5. Grand total "Bulk Loans" (code "lu")	<u><u>3,297</u></u>

The reports are due in Albany by February 1, 1977, so we shall appreciate receiving them at System Headquarters on or before January 21. Please review the instructions before you begin to compile the report and do let us hear from you if there are questions or problems on which you need assistance.

Thank you and Best Wishes for Christmas and the New Year!

WTW:lsc