

Henry County Public Library

2018 Kentucky Annual Report of Public Libraries

General Information (A1 - A16)

A1	County	Henry
A2	Estimated Population	16,006
A3	Library Name	Henry County Public Library
Street Address		
A4	Street Address	172 Eminence Terrace
A5	City	Eminence
A6	Zip Code	40019
Mailing Address		
A8	Mailing Address	172 Eminence Terrace
A9	City	Eminence
A10	Zip Code	40019
A12	Phone	(502) 845-5682
Tax Rates (expressed as per \$100; i.e., 20.0 or 3.75)		
A14	Real	9.9
A15	Personal	13.75
A16	Motor Vehicle/Water Craft	3.74

Operating Revenue (B1 - B15)

DO NOT REPORT CAPITAL REVENUE IN THIS SECTION. They are reported as Item #C40. Examples of revenue to be used for major capital expenditures include funds received for (a) site acquisitions; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial book stock for new buildings, building additions, or building renovations; (e) library automation systems; (f) new vehicles; and (g) other one-time major projects. Include federal, state, local, or other revenue to be used for major capital expenditures. Exclude revenue to be used for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude contributions to endowments, or revenue passed through to another agency (e.g. fines) or funds unspent in the previous fiscal year (e.g., carryover). Funds transferred from one public library to another public library should be reported by only one of the public libraries.

E-rate -- If there is an invoice sent to the library that indicates the amount of the e-rate discount (i.e., supported by documentation), then the library can report this as an expenditure under Other Operating Expenditures (Item C29 or C31). In such a case, the library should also report the e-rate funds that supported the discount in Other Operating Revenue (Item B14)). If no such documentation can be identified, then the amount should not be reported as either revenue or expenditure.

Local Government Revenue

B1	Library Tax	\$858,000
B2	Other	\$0
B3	Local Government Revenue Total (B1 + B2):	\$858,000

State Government Revenue

B4	State Aid Grant	\$14,212
B5	Construction Debt-Assistance Grant	\$0
B6	Other State Government Revenue	\$0
B7	State Government Revenue Total (sum B4 through B6)	\$14,212

Federal Government Revenue

B9	Prime Time Family Reading Time	\$0
B12	Other Federal Government Revenue	\$0
B13	Federal Government Revenue Total (sum B9 + B12)	\$0
B14	Other Operating Revenue	\$35,494
B15	Total Operating Revenue (B3 + B7 + B13 + B14):	\$907,706

Operating Expenditures (C1 - C42)

DO NOT REPORT CAPITAL EXPENDITURES IN THIS SECTION. They are reported as Item #C36.

Collection Expenditures

C1	Print Materials	\$39,579
C2	Electronic Materials Expenditures	\$3,009
C3	Audiovisual Materials	\$12,209
C4	Electronic Collections [databases]	\$6,108
C5	Other Library Materials	\$5,908
C6	Collection Expenditures Total (C1 through C5)	\$66,813

Salary Expenditures

C7	Library Director	\$63,000
C8	Other Library Personnel	\$246,626
C10	Salary Expenditures Total (C7 + C8)	\$309,626

Fringe Benefits

C11	Required Fringe Benefits	\$23,711
C12	Retirement (Employer's Share)	\$48,499
C13	Medical Insurance (Employer's Share)	\$33,741
C14	Other	\$2,270
C15	Fringe Benefits Total (C11 + C12 + C13 + C14):	\$108,221
C16	Total Staff Expenditures (C10 + C15)	\$417,847

Other Operations

C17	Building Repair	\$4,635
C18	Building Maintenance	\$27,771
C20	Office Supplies, Program Supplies, Postage	\$22,514
C21	Insurance	\$11,728
C22	Public Relations	\$8,959
C23	Utilities	\$18,632
C24	Professional Fees	\$5,932
C25	Audit Fee	\$4,893
C26	Fiscal Year that Audit Covers	FY 2016-2017
C27	What year was the library's last long range plan adopted?	2016
C28	Repair and Replacement of Furnishings	\$2,092
C29	Other	\$6,553
C30	Specify	Equipment
C31	Other	\$3,656
C32	Specify	Banks Fees and Grant Purchases
C33	Total Other Operating Expenditures (C17 + C18 + C20 + C21 + C22 + C23 + C24 + C25 + C28 + C29 + C31)	\$117,365
C34	Bookmobile/Extended Services	\$6,551

C35	Continuing Education	\$7,497
C36	Operating Expenditures for Electronic Access	\$32,468
C37	Total Operating Expenditures (C6 + C16 + C33 + C34 + C35 + C36):	\$648,541

Report major capital expenditures (the acquisition of or additions to fixed assets). Examples include expenditures for (a) site acquisitions; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial book stock for new buildings, building additions, or building renovations; (e) library automation systems; (f) new vehicles; and (g) other one-time major projects. Include federal, state, local, or other revenue used for major capital expenditures. Only funds that are supported by expenditure documents (e.g., invoices, contracts, payroll records, etc.) at the point of disbursement should be included. Estimated costs are not included. Exclude expenditures for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude contributions to endowments, or revenue passed through to another agency (e.g., fines). Funds transferred from one public library to another public library

C38	Capital Outlay Expenditures	\$172,846
C39	Debt Service	\$0

Report all revenue to be used for major capital expenditures, by source of revenue. Include funds received for (a) site acquisition; (b) new buildings; (c) additions to or renovation of library buildings; (d) furnishings, equipment, and initial collections (print, non-print, and electronic) for new buildings, building additions, or building renovations; (e) computer hardware and software used to support library operations, to link to networks, or to run information products; (f) new vehicles; and (g) other one-time major projects. Exclude revenue to be used for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude income passed through to another agency (e.g., fines), or funds unspent in the previous fiscal year (e.g., carryover). Funds transferred from one public library to another public library should be reported by only one of the public libraries. Report federal, state, local, and other revenue to be used for

C40a	Local - Capital Revenue	\$0
C40b	State - Capital Revenue	\$0
C40c	Federal - Capital Revenue	\$0
C40d	Other - Capital Revenue	\$0
C40	Total Capital Revenue (C40a through C40d)	\$0
C41	Income from loans, bond issues, or other income not reported elsewhere	\$0

C42 - Did you spend state aid funds on any of the following? (check all that apply)

Collection Expenditures	Yes
Bookmobile/Extended Services	No
Continuing Education	No
None of the Above	No

Outreach Vehicles (F1 - F5)

An outreach vehicle is a vehicle used principally to provide personalized library services to individuals and groups at remote locations. The vehicle does not have an organized collection separate as in the case of a bookmobile. Staff will deliver and pick-up library materials specifically for patrons who are for any reason unable to visit the library in person. An outreach vehicle may also be used for programming at daycare centers, schools, senior centers, etc.

F1	License Number
F2	Vehicle Year, Make, and Model
F3	Mileage on Odometer
F4	Owner of Vehicle
F5	Number of Stops in an Average Week

Bookmobiles (G1 - G11)

A bookmobile is a traveling branch library. It consists of at least all of the following:

1. a truck or van that carries an organized collection of library materials;
2. paid staff; and
3. regularly scheduled hours (bookmobile stops) for being open to the public.

INFORMATION FOR EACH BOOKMOBILE:

Add a new group for each bookmobile in the county.

Bookmobile Hours (G9a-G9g) - Count only the daily hours during which the bookmobile is open to the public. Do not count travel time. Hours on the road per week is reported in item number G9

G1	License Number	In2369
G3	Vehicle Year, Make, and Model	2005 Dodge Sprinter
G4	Owner of Vehicle	locally
G5	Bookmobile Visits (number of persons entering the bookmobile)	826
G6	Number of Registered Users	255
G7	Number of Uses [Sessions] of Public Internet Computers Per Year	0
G8	Reference Transactions	562
G9	Hours on the Road Per Week (but not serving patrons)	5
G9a	Sunday - Daily Hours Open to the Public	0
G9b	Monday - Daily Hours Open to the Public	0
G9c	Tuesday - Daily Hours Open to the Public	1
G9d	Wednesday - Daily Hours Open to the Public	0
G9e	Thursday - Daily Hours Open to the Public	2
G9f	Friday - Daily Hours Open to the Public	0
G9g	Saturday - Daily Hours Open to the Public	3
G9.3	Number of Weeks Bookmobile is Open	50
G9.3a	Total Number of Weeks Bookmobiles are Open (Sum of all G9.3)	50.00
G10	Total Hours for Bookmobiles in an Average Week (G9a + G9b + G9c + G9d + G9e + G9f + G9g)	6.00
G11	Number of Bookmobiles	1

Main Library (H1 - H19)

This is one type of single outlet library or the library which is the operational center of a multiple outlet library. Usually all processing is centralized here and the principal collections are housed here.

H1	Library Name	Henry County Public Library
H2	Street Address	172 Eminence Terrace
H3	City	Eminence
H4	Zip Code	40019
H6	Phone	(502) 845-5682
H8	Square Footage	8,000
H11	Number of Meetings Held	188
H12	Library Visits	69,252
H13	Number of Registered Users	8,358
H14	Number of Uses [Sessions] of Public Internet Computers Per Year	15,201

H15	Reference Transactions	8,320
Hours Open to the Public		
H16a	Sunday Opening Time	0
H16b	Sunday Closing Time	0
H16c	Hours	0.00
H16d	Monday Opening Time	9:00 AM
H16e	Monday Closing Time	8:00 PM
H16f	Hours	11.00
H16g	Tuesday Opening Time	9:00 AM
H16h	Tuesday Closing Time	8:00 PM
H16i	Hours	11.00
H16j	Wednesday Opening Time	9:00 AM
H16k	Wednesday Closing Time	8:00 PM
H16l	Hours	11.00
H16m	Thursday Opening Time	9:00 AM
H16n	Thursday Closing Time	8:00 PM
H16o	Hours	11.00
H16p	Friday Opening Time	9:00 AM
H16q	Friday Closing Time	5:00 PM
H16r	Hours	8.00
H16s	Saturday Opening Time	9:00 AM
H16t	Saturday Closing Time	5:00 PM
H16u	Hours	8.00
H17	Total Hours Open to the Public (H16c + H16f + H1i + H16l + H16o + H16r + H16u)	60.00
H18	Number of Weeks Main Library is Open	52
H19	Does your library have a Friends group?	
	Yes	Yes
	No	No

Facility Info (I1 - I32)

Square Footage		
I1	Main Library (from H8)	8,000
I2	Branch Libraries (sum of E8 branch data)	0
I3	Total (I1 + I2)	8,000
Number of Meetings Held		
I10	Main Library (from H11)	188
I11	Branch Libraries (sum of E11 branch data)	0
I12	Total (I10 + I11)	188
Library Visits		
I13	Main Library (from H12)	69,252
I14	Branch Libraries (sum of E12 branch data)	0
I15	Bookmobiles (sum of G5 branch data)	826
I16	Total (I13 + I14 + I15)	70,078
Number of Registered Users		
I17	Main Library (from H13)	8,358
I18	Branch Libraries (sum of E13 branch data)	0
I19	Bookmobiles (sum of G6 branch data)	255

I20	Total (I17 + I18 + I19)	8,613
Number of Uses [Sessions] of Public Internet Computers Per Year		
I21	Main Library (from H14)	15,201
I22	Branch Libraries (sum of E14 branch data)	0
I23	Bookmobiles (sum of G7 branch data)	0
I24	Total (I21 + I22 + I23)	15,201
Reference Transactions		
I25	Main Library (from H15)	8,320
I26	Branch Libraries (sum of E15 branch data)	0
I27	Bookmobiles (sum of G8 branch data)	562
I28	Total (I25 + I26 + I27)	8,882
Public Service Hours per Year		
I29	Main Library (H17 * H18)	3,120.00
I30	Branch Libraries (sum of E17 branch data * E17.3a)	0.00
I31	Bookmobiles (sum of G10 bookmobile data * G9.3a)	300.00
I32	Total (I29 + I30 + I31)	3,420.00

Library Staff (J1- J09)

Report figures as of the last day of the fiscal year. **Include all positions funded in the library's budget whether those positions are filled or not.** To ensure comparable data, 40 hours per week has been set as the measure of full-time employment (FTE). For example, 60 hours per week of part-time work by employees in a staff category divided by the 40-hour measure equals 1.50 FTEs.

To calculate FTEs for seasonal workers, I would use the following example:

- Two three month workers (.25 of year) work 15 hours a week, so
- $15 + 15 = 30$ hrs/wk
- $30/40 = .75$ FTEs
- $.75 * .25 = .1875$ FTE for entire year (based on working only three months)

J1	Number of Librarians with an ALA Accredited Master's Degree in Library Science	1.00
J2	Number of Librarians with Non ALA Accredited Master's Degree in Library Science	.0
J3	Number of Librarians with a Master's Degree NOT in Library Science	1.10
J4	Number of Librarians with a Bachelor's Degree in Library Science	1.00
J5	Number of Librarians with a Bachelor's Degree NOT in Library Science	1.00
J6	Number of Librarians with Less Than a Bachelor's Degree	2.50
J7	Total Librarians (J1 + J2 + J3 + J4 + J5 + J6):	6.60
J8	All Other Paid Staff	5.16
J9	Total Paid Employees (J7 + J8):	11.76

Library Collection (K1 -K18)

Book Collection		
K1	Adult Fiction	10,630

K2	Adult Nonfiction	6,598
K3	Children's Fiction	6,585
K4	Children's Nonfiction	2,818
K5	Total (K1 + K2 + K3 + K4)	26,631
Digital or Audiovisual Materials		
K6	Electronic Books (E-Books)	140,946

Electronic Collections [databases] (K7a - K7b):
Report the number of electronic collections [databases].

An electronic collection [database] is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, video, etc.) with a common user interface and software for the retrieval and use of the data. An electronic collection [database] may be organized, curated and electronically shared by the library, or rights may be provided by a third party vendor. An electronic collection [database] may be funded by the library, or provided through cooperative agreement with other libraries, or through the State Library. Do not include electronic collections [databases] that are provided by third parties and freely linked to on the web.

Electronic Collections [databases] do not have a circulation period, and may be retained by the patron. Remote access to the collection may or may not require authentication. Unit records may or may not be included in the library's catalog; the library may or may not select individual titles.

Include electronic collections [databases] that are available online or are locally hosted in the library.

Note: The data or records are usually collected with a particular intent and relate to a defined topic.

Report the number of electronic collections [databases] acquired through curation, payment or formal agreement, by source of access:

Item #K7a Local/Other cooperative agreements
Item #K7b (State government or state library)
Item #K7 Total Electronic Collections [databases].

This is the sum of Local/Other cooperative agreements, and State Electronic Collections [databases] (Item #K7a and #K7b).

K7a	Local/Other Cooperative Agreements	4
K7b	State (State Government or State Library) ** Include 60 KYVL databases **	60
K7	Total Electronic Collections [databases] (K7a+K7b)	64
K9	Audio - Physical Units	908
K10	Audio - Downloadable Units	28,194
K13	Video - Physical Units	4,534
K14	Video - Downloadable Units	1,874
K15	Other Material in Collection	0
K16	Current Print Serial Subscriptions	97
K17	Book/Serial Volumes (K5 + K16)	26,728
K18	Will your library be able to collect statistics for YA collection and circulation in next year's annual report?	
	Yes	Yes
	No	No

Circulation (L1 - L54)

Count as circulation material that is charged out for use outside the library. Include renewals and interlibrary

loan transactions that are borrowed for users.

Computer use is not circulation. Neither is in-house use or items checked out to another library. An item checked out counts as one item, no matter how many uses are subsequently made of that one item.

Book Circulation Adult Fiction

L1	Main Library	13,252
L2	All Branches	0
L3	Bookmobile/Outreach	3,543
L4	Total (L1 + L2 + L3)	16,795

Book Circulation Adult Nonfiction

L5	Main Library	4,431
L6	All Branches	0
L7	Bookmobile/Outreach	527
L8	Total (L5 + L6+ L7)	4,958

Book Circulation Children's Fiction

L9	Main Library	11,781
L10	All Branches	0
L11	Bookmobile/Outreach	3,694
L12	Total (L9 + L10+ L11)	15,475

Book Circulation Children's Nonfiction

L13	Main Library	2,403
L14	All Branches	0
L15	Bookmobile/Outreach	913
L16	Total (L13 + L14 + L15)	3,316

Book Circulation Total:

L17	Main Library (L1 + L5 + L9 + L13)	31,867
L18	All Branches (L2 + L6 + L10 + L14)	0
L19	Bookmobile/Outreach (L3 + L7 + L11 + L15)	8,677
L20	Total (L4 + L8 + L12+ L16)	40,544

Count as circulation material that is charged out for use outside the library. Include renewals and interlibrary loan transactions that are borrowed for users.

Computer use is not circulation. Neither is in-house use or items checked out to another library.

Audiovisual Circulation Audio Books

L21	Main Library	887
L22	All Branches	0
L23	Bookmobile/Outreach	44
L24	Total (L21 + L22 + L23)	931

Audiovisual Circulation Other Audio

L25	Main Library	0
L26	All Branches	0
L27	Bookmobile/Outreach	0
L28	Total (L25 + L26 + L27)	0

Audiovisual Circulation Videos

L29	Main Library	27,035
L30	All Branches	0
L31	Bookmobile/Outreach	395

L32	Total (L29 + L30 + L31)	27,430
Audiovisual Circulation Other		
L33	Main Library	0
L34	All Branches	0
L35	Bookmobile/Outreach	0
L36	Total (L33 + L34 + L35)	0

Audiovisual Circulation Total

L37	Main Library (L21 + L25 + L29 + L33)	27,922
L38	All Branches (L22 + L26 + L30 + L34)	0
L39	Bookmobile/Outreach (L23 + L27 + L31 + L35)	439
L40	Total (L24 + L28 + L32 + L36)	28,361

Count as circulation material that is charged out for use outside the library. Include renewals and interlibrary loan transactions that are borrowed for users.

Computer use is not circulation. Neither is in-house use or items checked out to another library.

Other Materials

L41	Main Library	2,667
L42	All Branches	0
L43	Bookmobile/Outreach	0
L44	Total (L41 + L42 + L43)	2,667

Total Circulation

L45	Main Library (L17 + L37 + L41)	62,456
L46	All Branches (L18 + L38 + L42)	0
L47	Bookmobile/Outreach (L19 + L39 + L43)	9,116

Electronic Materials are materials that are distributed digitally and can be accessed via a computer, the Internet, or a portable device such as an e-book reader. Types of electronic materials include e-books and downloadable electronic video and audio files. Electronic Materials packaged together as a unit and checked out as a unit are counted as one unit.

L48	Use of Electronic Material	3,135
L49	Total Circulation (L20 + L40 + L44 + L48)	74,707
L50	Successful Retrieval of Electronic Information	3,522

Children's Circulation - The total annual circulation of all children's materials in all formats to all users, including renewals. (NOTE: This includes books and audiovisual material already counted in previous fields L9 - L16) Do not count Electronic Material circulation here - that belongs in L48

L51	Main Library	14,184
L52	All Branches	0
L53	Bookmobile/Outreach	4,607
L54	Total (L51 + L52 + L53)	18,791

Other Measures of Library Use (M1 - M2)

Please list any measures of library use not collected elsewhere in the annual report. Examples might include Seed Library, In-house Use, Unique Circulating Items, and other Objects of Interest.

Note: Recording these measures is optional. Totals will not be tabulated or reported.

M1	Other Measures of Library Use	Laptops
M2	Use Statistics	611

Interlibrary Cooperation (N1 - N6)

Loaned To		
N1	Print	95
N2	Nonprint	0
N3	Total (N1 + N2):	95
Borrowed From		
N4	Print	314
N5	Nonprint	0
N6	Total (N4 + N5):	314

Programs (O1 - O56)

A program is any planned event which introduces the group attending to any of the broad range of library services or activities or which directly provides information to participants. Programs may cover use of the library, library services, or library tours. Programs may also provide cultural, recreational, or educational information, often designed to meet a specific social need. Examples of these types of programs include film showings, lectures, story hours, literacy, English as a second language, citizenship classes, and book discussions. Count all programs, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude programs sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series. For example, a film series offered once a week for eight weeks should be counted as eight programs.

Note: Exclude library activities delivered on a one-to-one basis, rather than to a group, such as one-to-one literacy tutoring, services to homebound, resume writing assistance, homework assistance, and mentoring activities. Also, do not enter the number of programs or attendance in more than one category. Do not include passive programming.

Infant/Toddler/Preschool - *number of programs*

O1	Main Library	88
O2	All Branches	0
O3	Bookmobile/Outreach	64
O4	Total (O1 + O2 + O3)	152

Infant/Toddler/Preschool - *number of attendees*

O5	Main Library	479
O6	All Branches	0
O7	Bookmobile/Outreach	1,382
O8	Total (O5 + O6 + O7)	1,861

Elementary School - *number of programs*

O17	Main Library	13
O18	All Branches	0
O19	Bookmobile/Outreach	44
O20	Total (O17 + O18 + O19)	57

Elementary School - *number of attendees*

O21	Main Library	421
O22	All Branches	0
O23	Bookmobile/Outreach	1,962
O24	Total (O21 + O22 + O23)	2,383

Young Adult (age 12 and older) - *number of programs*

O25	Main Library	49
O26	All Branches	0
O27	Bookmobile/Outreach	26
O28	Total (O25 + O26 + O27)	75

Young Adult (age 12 and older) - *number of attendees*

O29	Main Library	377
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O30	All Branches	0
O31	Bookmobile/Outreach	693
O32	Total (O29 + O30 + O31)	1,070
<i>Adult Programs - number of programs</i>		
O33	Main Library	63
O34	All Branches	0
O35	Bookmobile/Outreach	99
O36	Total (O33 + O34 + O35)	162
<i>Adult Programs - number of attendees</i>		
O37	Main Library	823
O38	All Branches	0
O39	Bookmobile/Outreach	2,031
O40	Total (O37 + O38 + O39)	2,854
<i>Programs Directed at Multiple Age Levels - number of programs</i>		
O41	Main Library	133
O42	All Branches	0
O43	Bookmobile/Outreach	39
O44	Total (O41 + O42 + O43)	172
<i>Programs Directed at Multiple Age Levels - number of attendees</i>		
O45	Main Library	3,606
O46	All Branches	0
O47	Bookmobile/Outreach	683
O48	Total (O45 + O46 + O47)	4,289
<i>Total Number Of Programs:</i>		
O49	Main Library (O1 + O17 + O25 + O33 + O41)	346
O50	All Branches (O2 + O18 + O26 + O34 + O42)	0
O51	Bookmobile/Outreach (O3 + O19 + O27 + O35 + O43)	272
O52	Total (O4 + O20 + O28 + O36 + O44)	618
<i>Total Program Attendance:</i>		
O53	Main Library (O5 + O21 + O29 + O37 + O45)	5,706
O54	All Branches (O6 + O22 + O30 + O38 + O46)	0
O55	Bookmobile/Outreach (O7 + O23 + O31 + O39 + O47)	6,751
O56	Total (O8 + O24 + O32 + O40 + O48)	12,457

Intellectual Freedom (P1 - P6)

P1	Title of Challenged Work
P2	Type of Work
P3	Grounds for Challenge
P4	Initiator of Challenge
P5	Status of Material
P6	Comments

Technology (Q1 - Q5)

Q1	Number of Internet Computers Used by General Public	18
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Q2	Number of People Formally Trained by Staff to Use Electronic Resources	54
Q3	Does the library provide wireless internet access (Wi-Fi) for patrons?	Yes
Q4	Wireless Sessions - Annually	17,072
Q5	Website Visits	51,054

Planning and Evaluation (S1)

S1	Describe significant events, changes, or improvements to your library's facilities, programs, or collections during this past fiscal year. Include a statement describing any new property acquired by the library by any means - purchase, gifts, bequests, et	The main focus of the year has been designing a new library facility and moving through the construction process in order to break ground. We also genrefied our children's collection into categories targeted at children's interests. Improved data collection techniques will mean more reliable statistics in the future.
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Board Policies (T1 - T10)

Click on the check box if you have reviewed your policies in the last five years

T1	Board Reimbursement of Expense Policy	Yes
T2	Conflict of Interest Policy	Yes
T3	Ethics Policy	Yes
T4	Fiscal Responsibility Policy	Yes
T5	Investment Policy	Yes
T6	Open Records Policy	Yes
T7	Procurement Code Policy	Yes
T8	Sponsorship Policy	Yes
T9	Trustee Orientation Policy	Yes
T10	Whistleblower Policy	Yes

Library Board Membership (V1 - V6)

Note: List membership as constituted on the last day of the fiscal year.

Designated Day and Time for Monthly Board Meeting:

V1.1	Day	Thursday
V1.2	Week	Fourth Week
V1.3	Time	5:00 PM - 5:30 PM

President or Chair

V2.1	Name:	Thomas Minton
V2.2	P.O. Box or Street:	5349 S. Main St
V2.3	City:	Eminence
V2.4	Zip:	40019
V2.5	Phone:	(502) 750-0737
V2.6	Term Expires (MM/DD/YYYY):	6/30/2020
V2.7	Term	First Term
V2.8	Number of Regularly Scheduled Board Meetings Attended	6
V2.9	Number of Library Related Professional Conferences and or Workshops Attended	0

Vice President or Vice Chair

V3.1	Name:	Dianne Brammell
V3.2	P.O. Box or Street:	18 Cedar St
V3.3	City:	New Castle
V3.4	Zip:	40050
V3.5	Phone:	(502) 396-4514
V3.6	Term Expires (MM/DD/YYYY):	6/30/2020
V3.7	Term	First Term
V3.8	Number of Regularly Scheduled Board Meetings Attended	5
V3.9	Number of Library Related Professional Conferences and or Workshops Attended	0

Secretary

V4.1	Name:	Ellie Brammell
V4.2	P.O. Box or Street:	118 Tolle Ct
V4.3	City:	Eminence
V4.4	Zip:	40019
V4.5	Phone:	(502) 553-3762
V4.6	Term Expires (MM/DD/YYYY):	6/30/2018
V4.7	Term	Second Term
V4.8	Number of Regularly Scheduled Board Meetings Attended	6
V4.9	Number of Library Related Professional Conferences and or Workshops Attended	0

Treasurer

V5.1	Name:	Terry Johnson
V5.2	P.O. Box or Street:	41 Wooded Hills Dr
V5.3	City:	Pendleton
V5.4	Zip:	40055
V5.5	Phone:	(502) 743-9264
V5.6	Term Expires (MM/DD/YYYY):	6/30/2019
V5.7	Term	Filling Unexpired Term
V5.8	Number of Regularly Scheduled Board Meetings Attended	5
V5.9	Number of Library Related Professional Conferences and or Workshops Attended	0

Member

V6.1	Name:	Karen Fisher
V6.2	P.O. Box or Street:	3680 Ballardsville Rd
V6.3	City:	Smithfield
V6.4	Zip:	40068
V6.5	Phone:	(502) 845-6429
V6.6	Term Expires (MM/DD/YYYY):	6/30/2018
V6.7	Term	Filling Unexpired Term
V6.8	Number of Regularly Scheduled Board Meetings Attended	2
V6.9	Number of Library Related Professional Conferences and or Workshops Attended	0

Does your library collect a statistic that you think other Kentucky libraries should collect?

Please add notes for the survey administrator - your reactions to the annual report, the report process, sources of irritation, what could be improved, any feedback that might help in formulating next year's report.