

State Library Administrative Agencies Survey Fiscal Year 2016

Data File Documentation



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Data File Documentation and Data User's Guide

November 2017

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As part of its mission, IMLS conducts policy research, analysis, and data collection to extend and improve the nation's museum, library, and information services. IMLS research activities are conducted in ongoing collaboration with state library administrative agencies; national, state, and regional library and museum organizations; and other relevant agencies and organizations. IMLS research activities are designed to provide consistent, reliable, complete, and accurate indicators of the status and trends in library and museum services; and to report timely, useful, and high-quality data to Congress, the states, other policymakers, practitioners, data users, and the general public.

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Introduction

The **State Library Administrative Agencies Survey (SLAA)** is a voluntary survey conducted biennially by the Institute of Museum and Library Services (IMLS). The SLAA Survey collects data on state library administrative agencies in the 50 states and the District of Columbia. IMLS collects these data under the mandate in the **Museum and Library Services Act of 2010 (P.L. 111-340)**, as stated in Section 210. American Institutes for Research (AIR) is the data collection agent for IMLS. The survey is a cooperative effort of the Chief Officers of State Library Agencies (COSLA); AIR, the data collection agent; and IMLS. The Fiscal Year (FY) 2016 survey is the 20th in the series.

This user's guide provides detailed information on SLAA data that were collected in FY 2016.¹ The survey was put on a biennial administration schedule beginning with the FY 2010 survey; before that, it was administered annually.²

The data files include all SLAAs in the 50 states and the District of Columbia. The reporting unit for the survey is the **SLAA**. Each data file includes a total of 374 variables.³

Data files are available in SAS (.sas7bdat), comma-separated (.csv), and SPSS (.sav).

Background

An SLAA is the official agency in a state with adequate authority under state law to administer state plans for libraries in accordance with the provisions of the Library Services and Technology Act (LSTA) (PL. 111-340), passed in December 2010. In addition to their critical role in assessing, planning, and coordinating library services and resources, SLAAs may provide important reference and information services to the state government; administer the state library or serve as the state archives; operate libraries for the blind and physically handicapped; and support the State Center for the Book. In some states, the SLAA also may function as the public library at large, providing library services to the general public. The data in this publication were reported under the provisions of the LSTA (PL. 104-208).

Purpose of Survey

The purpose of the SLAA Survey is to provide state and federal policymakers and other interested users with information about SLAAs. The data collected are useful to chief officers of SLAAs; policymakers in the executive and legislative branches of federal and state governments; government and library administrators at the federal, state, and local levels; decision makers who use this survey to obtain information about services and fiscal practices; the American

¹ The president's budget request for IMLS administrative costs includes funds for the Public Libraries Survey and the SLAA Survey. Please click for additional information about the SLAA Survey.

² Through the FY 2010 survey administration, the SLAA Survey was known as the State Library Agency (StLA) Survey.

³ In total, 395 variables were collected in the 2016 SLAA survey. However, 26 variables were not reported. Ten variables containing personal information of the chief officers and survey respondents were excluded. The remaining 16 excluded variables were names and amounts of federal revenue sources. These variables either had no valid data or too few responses for reporting. The dataset also contains five added variables. The additions comprise three imputation related variables and two value-added variables from government sources. The final number of variables is 374.

Library Association and its members or customers; library and public policy researchers; and the public, journalists, and others. The data collected on services provided by SLAAs to public, academic, school, and special libraries, as well as library cooperatives—when combined with the data collected by the IMLS Public Libraries Survey and the National Center for Education Statistics surveys of academic and school libraries—provide a picture of library services that is comprehensive and nationwide in scope.

Legislative Authorization

IMLS collects these data under the mandate in the Museum and Library Services Act of 2010 (PL. 111-340), as stated in Section 210 (20 U.S.C. § 9108—Policy Research, Analysis, Data Collection, and Dissemination).

Sec. 9108. Policy Research, Analysis, Data Collection, and Dissemination

(a) In general

The Director shall annually conduct policy research, analysis, and data collection to extend and improve the Nation's museum, library, and information services.

(b) Requirements

The policy research, analysis, and data collection shall be conducted in ongoing collaboration (as determined appropriate by the Director), and in consultation, with—

- (1) State library administrative agencies;
- (2) national, State, and regional library and museum organizations;
- (3) other relevant agencies and organizations.
- (c) Objectives

The policy research, analysis, and data collection shall be used to-

- (1) identify national needs for and trends in museum, library, and information services;
- (2) measure and report on the impact and effectiveness of museum, library, and information services throughout the United States, including the impact of Federal programs authorized under this Act;
- (3) identify best practices; and
- (4) develop plans to improve museum, library, and information services of the United States and to strengthen national, State, local, regional, and international communications and cooperative networks.

IMLS library research activities are conducted in ongoing collaboration with SLAAs and other relevant agencies and organizations to extend and improve the nation's library and information services. The SLAA Survey is designed to provide consistent, reliable, complete, and accurate indicators of the status and trends of state and public libraries; and to report timely, useful, and high-quality data to the U.S. Congress, the states, other education policymakers, practitioners, data users, and the general public.

User's Guide to SLAA Data

Survey Methodology

Survey Universe

The survey universe comprises the SLAAs in the 50 states and the District of Columbia (51 total).

The respondents for the SLAA FY 2016 Survey were employed by states at each of the SLAAs. Chief Officers of each of the SLAAs assigned respondents to provide data for the survey. Data were entered by the respondents and certified by the Chief Officers.

Web-Based Data Collection Tool and Questionnaire

The SLAA FY 2016 Survey data were collected in English over the Internet via a web-based reporting system. The web application included a user's guide and tutorial that explain its features and operation, the survey questionnaire, and a data-edit check tool designed to alert respondents to anomalies or inconsistencies in their data entries. The web application was designed to minimize response burden, to improve data quality and timeliness, and to ensure that minimal edit follow-up would be required with state agencies to resolve data problems.

The FY 2016 survey collected data on 395 items. The survey is made up of 13 parts (Table 1). Data items and definitions are provided in the survey questionnaire and the instructions for completing survey items. Additional information on the questionnaire is provided in Appendix D.

Part	Name
Part A	SLAA Identification
Part B	Governance
Part C	Allied Operations, State Resource or Reference/Information Service Center, and State Center for the Book
Part D	Services to Libraries and Library Cooperatives
Part E	Public Service Hours, Outlets, and User Groups
Part F	Collections
Part G	Library Service Transactions
Part H	Library Development Transactions
Part I	Staff
Part J	Revenue
Part K	Expenditures
Part L	LSTA State Program Expenditures
Part M	Electronic Services and Information

Table 1. Organization of FY 2016 SLAA Survey: Parts A Through M

Reporting Period

The SLAA FY 2016 Survey requested that respondents report data for the state FY 2016. For the items in Part B (Governance) and Part I (Staff), respondents were requested to report data as of October 1, 2016. The fiscal year for most states was July 1, 2015, to June 30, 2016. Six SLAAs had fiscal years with different start and end dates. The exceptions were as follows:

- New York (April 1, 2015, to March 31, 2016);
- Texas (September 1, 2015, to August 31, 2016); and
- Alabama, the District of Columbia, and Michigan (October 1, 2015, to September 30, 2016).

Survey Response Rate

Unit Response

The SLAA FY 2016 Survey achieved a 100 percent unit response rate.⁴ A response is considered complete if it includes responses for at least three of the five following items: total staff, total revenue, total expenditures, total book and serial volumes, and total circulation transactions.

Item Response

Item response rates were calculated by dividing the total number of SLAAs reporting data for an item by the total number of SLAAs in the survey universe. With the exception of two items, for which the item-level response rates were 96 percent, all items had item response rates of 100 percent. Appendix E provides additional information on item response rates.

Data Collection and Processing

Data Collection

The SLAA FY 2016 Survey was opened for data entry to SLAAs via the web-based tool on January 17, 2017. The survey data collection was closed on April 4, 2017. AIR was the data processing agent for the survey and administered the web application, provided technical support to respondents, performed edit and nonresponse follow-up, and produced the data files and tabulations.

To reduce response burden, the survey was transmitted with prior-year data pre-entered for survey items that were not expected to change from the previous administration. The respondent was asked to review the pre-entered data and to update any information that had changed since the FY 2014 survey administration. All other data cells were left blank for the respondent to complete. If the respondent could not provide data for a numeric item, the web application required a response of -1 to be entered. All alphanumeric items required a response, except those that logically followed a skip pattern. The respondent could not submit the data unless these conditions were met.

A zero (0) is a reported response to a numeric item and indicates that the SLAA had none of the items in question.

⁴ The American Association for Public Opinion Research. (2015). *Standard definitions: Final dispositions of case codes and outcome rates for surveys.* (8th ed.). American Association for Public Opinion Research.

Data Processing

To ensure accuracy, data were checked during data collection and post-processing. In addition, data were imputed for missing values. Four variables (FIOTH3A, FIOTH3B, FIOTH4A, and FIOTH4B) contained valid data but had an insufficient quantity of responses for disclosure and reporting; thus, they were removed from the dataset.

Edit Checks During Data Collection

A function of the web-based data collection tool alerted the respondent to possible errors in the data during the data entry process through interactive edit check warnings. The respondent was required to address these warnings through an edit check report, which could be viewed on-screen or printed. The edit check tool enabled the respondent to submit an edited data file to IMLS that usually required minimal follow-up to resolve data problems. The edit check tool included the following three types of edits:

- Relational edit checks. Data consistency check between related data elements. For example, an edit message was generated if the SLAA was designated as a federal depository library but the respondent did not enter data for the item on the type of federal depository library.
- Out-of-range edit checks. Comparison of data reported for an item to the "acceptable range" of numeric values. For example, an edit message was generated if the respondent entered a value less than 0.5 for annual circulation transactions per annual library visits.
- Blank/zero/invalid edit checks. Check of reported data against acceptable values. For example, an edit message was generated if the respondent entered a value of 0 for the data element on the number of book/serial volumes.

Respondents were required to address all edit check warnings in the web-based data collection tool prior to submitting (or "locking") their data.

Post-Edit Processing

After respondents locked their data, AIR performed additional edit checks or post-edit processing on the data (e.g., a comparison of the sum of the reported detail to a reported total). If an SLAA's data failed any post-edit tests, AIR delivered an edit report to the respondent for further data editing and cleaning. Respondents were asked either to correct the data or to verify the data as correct; then they were asked to return the report to AIR. AIR analysts incorporated the edited data into the respondent's data file and reran all post-edit tests, working in an iterative fashion until all post-edit data checks were resolved.

Imputation

Data submitted by respondents for processing do not always include responses for every data item. Because analysts need complete datasets to construct estimates of totals, it was necessary to impute values for missing data items. Different imputation methods were used to fill in the missing data.

Data are identified either as imputed or reported in the survey data file through the use of imputation flags (see Table 2). In the data file, flags for the two variables that required imputation (GOVDOC and LIBVISTS) are represented as the variable name followed by "_F". For example: GOVDOC_F is the flag for GOVDOC, which is data item F-050.

Table 2. FY 2016 SLAA Imputation Method Flags and Definitions

Flag	Definition
R	Reported
G	Missing value imputed through growth rate applied to prior data collection value

NOTE: To remove all imputed values from the data, the values of variables that have imputation flag G should be removed.

The sole method⁵ of imputation was called the "growth rule." The growth rule uses the average rate of change of un-imputed values in previous cycles of data collection (FY 2012 and FY 2014) to form a multiplier. The multiplier is applied to the most recent data point (FY 2014) to form the imputed data point:

$$y_{s16,imputed} = y_{s14} * \frac{1}{R} \sum_{s=1}^{R} (y_{s14}/y_{s12})$$

where s=an SLAA , R=the total number of SLAAs that responded in both FY 2012 and FY 2014, and y=a variable that is being imputed for state s (GOVDOC or LIBVISTS).

To remove states whose values were imputed, drop all cases in which the flag variable (GOVDOC_F or LIBVISTS_F) equals "G".

Metadata Warehouse

Information received from states during the edit-check warning process and the post-edit process was archived to create a metadata warehouse. IMLS and AIR reviewed these metadata in order to select information that may be useful to analysts. For edit check and post-edit metadata, see Appendix F.

Nonsampling Error

Because all units in the universe were surveyed, these data are not subject to sampling error. However, the data are subject to nonsampling error, such as errors in response, nonresponse errors, and processing errors. Every effort is made to mitigate such errors. The editing efforts described above are designed to decrease the number of errors due to inaccurate responses or processing problems. Imputation lessens the effect of nonresponse.

⁵ In contrast, four methods were used in the FY 2014 SLAA. The reduction in scope of imputation for item missing data can be attributed to two changes to the FY 2016 data collection methodology. First, additional post-edit checks identified missing values and reconciled them with each SLAA. Second, the web tool presented values from FY 2014 that were thought to be relatively stable over time.

Using the Data

The SLAA Public Use Data File

IMLS provides one public use data file for this survey (**slaa2016**). The data file is provided in multiple formats: SAS (.sas7bdat), comma-delimited (.csv), and SPSS (.sav) file formats. The SLAA FY 2016 public use data file consists of 51 records (observations), one record for each SLAA. The data file has 374 variables, including imputation flags.

Comparisons of FY 2016 Data to Prior Year Data

Missing data were imputed beginning with the FY 1999 survey. Data users should take into consideration that items that include imputations are not strictly comparable to data from surveys prior to FY 1999.

State comparisons should be made with caution because states vary in their fiscal year reporting periods and may vary in their interpretation of the survey items. Similarly, the District of Columbia, although not a state, is included in the survey. Caution should be used in comparing data for a city to data for a state.

Changes to FY 2016 data collection

The following changes to the questionnaire were implemented between the FY 2014 and FY 2016 data collections.

1. Line numbers were updated:

- The line numbers were changed from a numeric format (e.g., 172) to an alphanumeric format including the section letter and a numeric indicator (e.g., J-150). The survey instrument in Appendix D contains a crosswalk of the old (pre-FY 2014) and new (FY 2016) line numbers. Below we include the new line numbers only.
- 2. Several items were re-ordered:
 - Other expenditures for SLAA and allied operations only [K-OE-010, K-OE-010] were moved before Financial assistance to libraries and library cooperatives [K_FA-010 – K_FA-080].

3. The following questions were clarified:

- LSTA Grants to States Program [J-070]
- Other federal revenue [J-080]
- LSTA administration [L-030]

4. The following questions were added:

 Specify program(s), title(s), and funding amount for each source of revenue if other federal revenue is reported [J-080.1a – J-080.10b] This page intentionally left blank



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Appendix A—Record Layout of the SLAA Data File

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part A: State Library	Agency Identifie	cation					
STLANAME	1	А	A-010	С	100		SLAA Name
							Physical location address
PHYSADDR	2	А	A-020	С	100		Street
PHYSCITY	3	А	A-030	С	50		City
PHYS_ST	4	А	A-040	С	2		State
PHYSZIP	5	А	A-050	С	5		Zip
PHYSZIP4	6	А	A-060	С	4		Zip+4
							Mailing address
MAILADDR	7	А	A-070	С	100		Street
MAILCITY	8	А	A-080	С	50		City
MAIL_ST	9	А	A-090	С	2		State
MAILZIP	10	А	A-100	С	5		Zip
MAILZIP4	11	А	A-110	С	4		Zip+4
WEBADDR	12	А	A-120	С	100		World Wide Web address
							Reporting Period
FYSTART	13	А	A-230	С	8	DATE9	Fiscal year starting date
FYEND	14	A	A-240	С	8	DATE9	Fiscal year ending date, in following format: month/day/year (e.g., 06/30/2016)
Part B: Governance							
							Location in state government as of October 1, 2015, whom the agency reports to, and selection methods
BRANCH	15	В	B-010	С	1	BRANCH	Branch of government L–Legislative Branch E–Executive Branch
INDAGY	16	В	B-020	С	1	INDAGY	SLAA is independent agency in the Executive branch reporting to G–Governor B–Board/commission P–Skipped item (if no response was necessary)
							Board/commission selection method(s):
APPBYGOV	17	В	B-030	С	1	ΥX	Appointed by governor X–Yes P–Skipped item (if no response was necessary)
APPBYOTH	18	В	B-040	С	1	ΥX	Appointed by other official X–Yes P–Skipped item (if no response was necessary)
LARGERAG	19	В	B-050	С	1	LARGERAG	Part of larger agency in Executive branch E—Department of Education C—Department of Cultural Resources S—Department of State O—Other Agency P—Skipped item (if no response was necessary)

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
OTHAGSP	20	В	B-060	С	100	SKIP	Other agency, specified P–Skipped item (if no response was necessary)
PLA_BRCO	21	В	B-070	С	1	NPY	SLAA that is part of larger agency in the Executive branch has board or commission Y–Yes N–No P–Skipped item (if no response was necessary)
							Board/commission selection method(s):
PLA_GOV	22	В	B-080	С	1	ΥX	Appointed by governor X–Yes P–Skipped item (if no response was necessary)
PLD_OTH	23	В	B-090	С	1	ΥX	Appointed by other official X–Yes P–Skipped item (if no response was necessary)
Part C: Allied Operat	ions						
							Allied operations combined with the SLAA (Y–Yes N–No)
STARCHIV	24	С	C-010	С	1	YN	State archives
STLEGREF	25	С	C-020	С	1	YN	Primary state legislative research organization
STHSTMUS	26	С	C-030	С	1	YN	State history museum/art gallery
STRECMNG	27	С	C-040	С	1	YN	State records management service
OTHALLOP	28	С	C-050	С	1	YN	Other allied operation
OTHALLSP	29	С	C-060	С	100	SKIP	Other allied operation, specified P–Skipped item (if no response was necessary)
STLACONT	30	С	C-070	С	1	YN	SLAA contracts with local public or academic library
STLAHOST	31	С	C-080	С	1	YN	SLAA hosts/provides funding to State Center
Part D: Services to L	ibraries						
							Services provided directly or by contract by SLAA to types of libraries or library cooperatives (D-Directly C-Contract N-Not provided) Certification of librarians
ACCRLIBA	32	D	D_SV-010a	С	1	CDN	Public
ACCRLIBB	33	D	D_SV-010b	С	1	CDN	Academic
ACCRLIBC	34	D	D_SV-010c	С	1	CDN	School
ACCRLIBD	35	D	D_SV-010d	С	1	CDN	Special
ACCRLIBE	36	D	D_SV-010e	С	1	CDN	Library cooperatives
							Administration of state aid
STAIDSVA	37	D	D_SV-020a	С	1	CDN	Public
STAIDSVB	38	D	D_SV-020b	С	1	CDN	Academic
STAIDSVC	39	D	D_SV-020c	С	1	CDN	School
STAIDSVD	40	D	D_SV-020d	С	1	CDN	Special
STAIDSVE	41	D	D_SV-020e	С	1	CDN	Library cooperatives

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Certification of librarians
CERTLIBA	42	D	D_SV-030a	С	1	CDN	Public
CERTLIBB	43	D	D_SV-030b	С	1	CDN	Academic
CERTLIBC	44	D	D_SV-030c	С	1	CDN	School
CERTLIBD	45	D	D_SV-030d	С	1	CDN	Special
CERTLIBE	46	D	D_SV-030e	С	1	CDN	Library cooperatives
							Collection of library statistics
COLLBSTA	47	D	D_SV-040a	С	1	CDN	Public
COLLBSTB	48	D	D_SV-040b	С	1	CDN	Academic
COLLBSTC	49	D	D_SV-040c	С	1	CDN	School
COLLBSTD	50	D	D_SV-040d	С	1	CDN	Special
COLLBSTE	51	D	D_SV-040e	С	1	CDN	Library cooperatives
							Collection of library statistics
CNSLTSVA	52	D	D_SV-050a	С	1	CDN	Public
CNSLTSVB	53	D	D_SV-050b	С	1	CDN	Academic
CNSLTSVC	54	D	D_SV-050c	С	1	CDN	School
CNSLTSVD	55	D	D_SV-050d	С	1	CDN	Special
CNSLTSVE	56	D	D_SV-050e	С	1	CDN	Library cooperatives
							Library legislation preparation/review
LIBLEGA	57	D	D_SV-060a	С	1	CDN	Public
LIBLEGB	58	D	D_SV-060b	С	1	CDN	Academic
LIBLEGC	59	D	D_SV-060c	С	1	CDN	School
LIBLEGD	60	D	D_SV-060d	С	1	CDN	Special
LIBLEGE	61	D	D_SV-060e	С	1	CDN	Library cooperatives
							State standards/guidelines
STSTANDA	62	D	D_SV-070a	С	1	CDN	Public
STSTANDB	63	D	D_SV-070b	С	1	CDN	Academic
STSTANDC	64	D	D_SV-070c	С	1	CDN	School
STSTANDD	65	D	D_SV-070d	С	1	CDN	Special
STSTANDE	66	D	D_SV-070e	С	1	CDN	Library cooperatives
							Administration of library system support
ADMLIBSYSA	67	D	D_SV-080a	С	1	CDN	Admin library support - public
ADMLIBSYSB	68	D	D_SV-080b	С	1	CDN	Admin library support - academic
ADMLIBSYSC	69	D	D_SV-080c	С	1	CDN	Admin library support - school
ADMLIBSYSD	70	D	D_SV-080d	С	1	CDN	Admin library support - special
ADMLIBSYSE	71	D	D_SV-080e	С	1	CDN	Admin library support - library cooperatives
							Administration of LSTA grants
LSTASTGRA	72	D	D_SV-090a	С	1	CDN	LSTA state prog grants - public
LSTASTGRB	73	D	 D_SV-090b	С	1	CDN	LSTA state prog grants - academic
LSTASTGRC	74	D	D_SV-090c	С	1	CDN	LSTA state prog grants - school
LSTASTGRD	75	D	D_SV-090d	C	1	CDN	LSTA state prog grants - special
LSTASTGRE	76	D	D_SV-090e	С	1	CDN	LSTA state prog grants -library cooperatives

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
LSTASTSVA	77	D	D_SV-100a	С	1	CDN	LSTA statewide serv - public
LSTASTSVB	78	D	D_SV-100b	С	1	CDN	LSTA statewide serv - academic
LSTASTSVC	79	D	D_SV-100c	С	1	CDN	LSTA statewide serv - school
LSTASTSVD	80	D	D_SV-100d	С	1	CDN	LSTA statewide serv - special
LSTASTSVE	81	D	D_SV-100e	С	1	CDN	LSTA statewide serv - library cooperatives
							Cooperative purchasing of library materials
COOPPURA	82	D	D_0A-010a	С	1	CDN	Public
COOPPURB	83	D	D_0A-010b	С	1	CDN	Academic
COOPPURC	84	D	D_0A-010c	С	1	CDN	School
COOPPURD	85	D	D_0A-010d	С	1	CDN	Special
COOPPURE	86	D	D_0A-010e	С	1	CDN	Library cooperatives
							Interlibrary loan referral services
ILLREFA	87	D	D_0A-020a	С	1	CDN	Public
ILLREFB	88	D	D_0A-020b	С	1	CDN	Academic
ILLREFC	89	D	D_0A-020c	С	1	CDN	School
ILLREFD	90	D	D_0A-020d	С	1	CDN	Special
ILLREFE	91	D	D_0A-020e	С	1	CDN	Library cooperatives
							Reference referral services
REFREFA	92	D	D_0A-030a	С	1	CDN	Public
REFREFB	93	D	D_0A-030b	С	1	CDN	Academic
REFREFC	94	D	D_0A-030c	С	1	CDN	School
REFREFD	95	D	D_0A-030d	С	1	CDN	Special
REFREFE	96	D	D_0A-030e	С	1	CDN	Library cooperatives
							Statewide coordinated digital program or service
SWDIGPRA	97	D	D_CI-010a	С	1	CDN	Public
SWDIGPRB	98	D	D_CI-010b	С	1	CDN	Academic
SWDIGPRC	99	D	D_CI-010c	С	1	CDN	School
SWDIGPRD	100	D	D_CI-010d	С	1	CDN	Special
SWDIGPRE	101	D	D_CI-010e	С	1	CDN	Library cooperatives
							Statewide public relations/library promotion campaigns
STWIDPRA	102	D	D_CI-021a	С	1	CDN	Public
STWIDPRB	103	D	D_CI-022b	С	1	CDN	Academic
STWIDPRC	104	D	D_CI-023c	С	1	CDN	School
STWIDPRD	105	D	D_CI-024d	С	1	CDN	Special
STWIDPRE	106	D	D_CI-025e	С	1	CDN	Library cooperatives
							Statewide virtual reference service
SWVRSA	107	D	D_CI-030a	С	1	CDN	Public
SWVRSB	108	D	D_CI-030b	С	1	CDN	Academic
SWVRSC	109	D	D_CI-030c	С	1	CDN	School
SWVRSD	110	D	D_CI-030d	С	1	CDN	Special
SWVRSE	111	D	D_CI-030e	С	1	CDN	Library cooperatives

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Universal service program
UNIVSERA	112	D	D_CI-040a	С	1	CDN	Public
UNIVSERB	113	D	D_CI-040b	С	1	CDN	Academic
UNIVSERC	114	D	D_CI-040c	С	1	CDN	School
UNIVSERD	115	D	D_CI-040d	С	1	CDN	Special
UNIVSERE	116	D	D_CI-040e	С	1	CDN	Library cooperatives
							Universal service program
STRESSHA	117	D	D_CI-050a	С	1	CDN	Statewide resource share - public
STRESSHB	118	D	D_CI-050b	С	1	CDN	Statewide resource share - academic
STRESSHC	119	D	D_CI-050c	С	1	CDN	Statewide resource share - school
STRESSHD	120	D	D_CI-050d	С	1	CDN	Statewide resource share - special
STRESSHE	121	D	D_CI-050e	С	1	CDN	Statewide resource share - library cooperatives
							Involvement in the acquisition of other federal program funds
ACQFEDPGA	122	D	D_CI-060a	С	1	CDN	Acquisition other fed program funds - public
ACQFEDPGB	123	D	D_CI-060b	С	1	CDN	Acquisition other fed program funds - academic
ACQFEDPGC	124	D	D_CI-060c	С	1	CDN	Acquisition other fed program funds - school
ACQFEDPGD	125	D	D_CI-060d	С	1	CDN	Acquisition other fed program funds - special
ACQFEDPGE	126	D	D_CI-060e	С	1	CDN	Acquisition other fed program funds - library cooperatives
							Continuing education programs
CNTEDPRA	127	D	D_PA-010a	С	1	CDN	Public
CNTEDPRB	128	D	D_PA-010b	С	1	CDN	Academic
CNTEDPRC	129	D	D_PA-010c	С	1	CDN	School
CNTEDPRD	130	D	D_PA-010d	С	1	CDN	Special
CNTEDPRE	131	D	D_PA-010e	С	1	CDN	Library cooperatives
							Library planning/evaluation/research
IBPLANA	132	D	D_PA-020a	С	1	CDN	Public
IBPLANB	133	D	D_PA-020b	С	1	CDN	Academic
IBPLANC	134	D	D_PA-020c	С	1	CDN	School
IBPLAND	135	D	D_PA-020d	С	1	CDN	Special
IBPLANE	136	D	D_PA-020e	С	1	CDN	Library cooperatives
							Literacy program support
LITPRSVA	137	D	D_PA-030a	С	1	CDN	Public
ITPRSVB	138	D	D_PA-030b	С	1	CDN	Academic
LITPRSVC	139	D	D_PA-030c	С	1	CDN	School
LITPRSVD	140	D	D_PA-030d	С	1	CDN	Special
	141			С	1		

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Preservation/conservation services
PRESERVA	142	D	D_PA-040a	С	1	CDN	Public
PRESERVB	143	D	D_PA-040b	С	1	CDN	Academic
PRESERVC	144	D	D_PA-040c	С	1	CDN	School
PRESERVD	145	D	D_PA-040d	С	1	CDN	Special
PRESERVE	146	D	D_PA-040e	С	1	CDN	Library cooperatives
							Summer reading program support
SUMREADA	147	D	D_PA-050a	С	1	CDN	Public
SUMREADB	148	D	D_PA-050b	С	1	CDN	Academic
SUMREADC	149	D	D_PA-050c	С	1	CDN	School
SUMREADD	150	D	D_PA-050d	С	1	CDN	Special
SUMREADE	151	D	D_PA-050e	С	1	CDN	Library cooperatives
							Statewide reading programs
STREADPRA	152	D	D_PA-060a	С	1	CDN	Statewide reading programs - public
STREADPRB	153	D	D_PA-060b	С	1	CDN	Statewide reading programs - academic
STREADPRC	154	D	D_PA-060c	С	1	CDN	Statewide reading programs - school
STREADPRD	155	D	D_PA-060d	С	1	CDN	Statewide reading programs - special
STREADPRE	156	D	D_PA-060e	С	1	CDN	Statewide reading programs - library cooperatives
							Consulting services - Followup
CNSLTSV_1_CON	157	D	D_SV-050.1.1	С	5	YNDK	Consulting services - construction
CNSLTSV_1_DEV	158	D	D_SV-050.1.2	С	5	YNDK	Consulting services - library management
CNSLTSV_1_CED	159	D	D_SV-050.1.3	С	5	YNDK	Consulting services - continuing ed
CNSLTSV_1_TC	160	D	D_SV-050.1.4	С	5	YNDK	Consulting services - technology
CNSLTSV_1_MC	161	D	D_SV-050.1.5	С	5	YNDK	Consulting services - marketing
CNSLTSV_1_ER	162	D	D_SV-050.1.6	С	5	YNDK	Consulting services - E-Rate
CNSLTSV_1_AL	163	D	D_SV-050.1.7	С	5	YNDK	Consulting services - adult literacy
CNSLTSV_1_YS	164	D	D_SV-050.1.8	С	5	YNDK	Consulting services - youth services
CNSLTSV_1_OTH	165	D	D_SV-050.1.9	С	5	YNDK	Consulting services - other
CNSLTSV_1_OTH_DES	166	D	D_SV- 050.1.10	С	200	SKIP	Consulting services - other describe
							Involvement in the acquisition of other federal program funds - Follow-up
ACQFEDPG_1_ED	167	D	D_CI-060.1.1	С	5	NPY	Funding - U.S. Department of Education
ACQFEDPG_1_AG	168	D	D_CI-060.1.2	С	5	NPY	Funding - USDA
ACQFEDPG_1_CC	169	D	D_CI-060.1.3	С	5	NPY	Funding - FCC
ACQFEDPG_1_LAB	170	D	D_CI-060.1.4	С	5	NPY	Funding - DOL
ACQFEDPG_1_OTH	171	D	D_CI-060.1.5	С	5	NPY	Funding - Other
ACQFEDPG_1_OTH_ DESC	172	D	D_CI-060.1.6	С	200	SKIP	Funding - Other describe
							Literacy program support - Follow-up
LITPRSV_1_LA	173	D	D_PA-030.1.1	С	5	YNDK	Literacy support - language
LITPRSV_1_NM	174	D	D_PA-030.1.2	С	5	YNDK	Literacy support - numeric
LITPRSV_1_IN	175	D	D_PA-030.1.3	С	5	YNDK	Literacy support - information
LITPRSV_1_DG	176	D	D_PA-030.1.4	С	5	YNDK	Literacy support - digital

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
LITPRSV_1_FN	177	D	D_PA-030.1.5	С	5	YNDK	Literacy support - financial
LITPRSV_1_HL	178	D	D_PA-030.1.6	С	5	YNDK	Literacy support - health
LITPRSV_1_FM	179	D	D_PA-030.1.7	С	5	YNDK	Literacy support - intergenerational
							Statewide reading programs - Follow-up
STREADPR_1_EC	180	D	D_PA-060.1.1	С	5	YNDK	Statewide reading program- age 0-5
STREADPR_1_MC	181	D	D_PA-060.1.2	С	5	YNDK	Statewide reading program- age 6-12
STREADPR_1_YA	182	D	D_PA-060.1.3	С	5	YNDK	Statewide reading program- age 13-18
STREADPR_1_AD	183	D	D_PA-060.1.4	С	5	YNDK	Statewide reading program- age 19-65
STREADPR_1_0A	184	D	D_PA-060.1.5	С	5	YNDK	Statewide reading program- age 65+
Part E: Public Service							
TOTHRS	185	E	E-010	N	8		Total hours open per typical week (all SLAA outlets, regardless of whom they serve)
							Total hours that main or central SLAA is open per typical week to serve the general public and/or state government employees
TOTHRSCE	186	E	E-020	Ν	8		Total hours/week (main or central outlet)
MON2FRCE	187	E	E-030	Ν	8		Monday-Friday after 5:00 p.m. (main or central outlet)
SATSUNCE	188	E	E-040	Ν	8		Saturday and Sunday (main or central outlet)
							Total number of SLAA outlets, by type
MAINOUT	189	E	E-050	Ν	8		Main or central outlet
OTHEROUT	190	E	E-060	Ν	8		Other outlets, exclude bookmobiles
BKMOBILE	191	E	E-070	Ν	8		Bookmobiles
TOTALOUT	192	E	E-080	Ν	8		Total outlets
							Number of SLAA outlets that serve specific user groups, in whole or in part, by type of user group and outlet: Outlets serving blind/physically handicapped individuals
BPHOUTA	193	E	E-090a	Ν	8		Main or central outlet
BPHOUTB	194	Е	E-090b	Ν	8		Other outlets (excluding bookmobiles)
BPHOUTC	195	Е	E-090c	Ν	8		Bookmobiles
BPHOUTD	196	E	E-090d	Ν	8		Total outlets
							Outlets serving residents of state correctional institutions
COROUTA	197	E	E-100a	Ν	8		Main or central outlet
COROUTB	198	E	E-100b	Ν	8		Other outlets (excluding bookmobiles)
COROUTC	199	E	E-100c	Ν	8		Bookmobiles
COROUTD	200	E	E-100d	Ν	8		Total outlets
							Outlets serving residents of other state institutions
OTSTOUTA	201	E	E-110a	N	8		Main or central outlet
OTSTOUTB	202	E	E-110b	Ν	8		Other outlets (excluding bookmobiles)
OTSTOUTC	203	E	E-110c	Ν	8		Bookmobiles
OTSTOUTD	204	E	E-110d	Ν	8		Total outlets

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Outlets serving state government employees (executive, legislative, or judicial)
GVEMOUTA	205	E	E-120a	Ν	8		Main or central outlet
GVEMOUTB	206	E	E-120b	Ν	8		Other outlets (excluding bookmobiles)
GVEMOUTC	207	Е	E-120c	Ν	8		Bookmobiles
GVEMOUTD	208	E	E-120d	Ν	8		Total outlets
							Outlets serving general public
GPOUTA	209	E	E-130a	Ν	8		Serving general public - Main or central outlet
GPOUTB	210	E	E-130b	Ν	8		Serving general public - Other outlets (excluding bookmobiles)
GPOUTC	211	E	E-130c	Ν	8		Serving general public - Other outlets (Bookmobiles)
GPOUTD	212	E	E-130d	Ν	8		Serving general public - Total outlets
Part F: Collections							
							Total number of volumes or physical units in all SLAA outlets that serve the general public and/or state government employees, in selected formats
BKSERVOL	213	F	F-010	Ν	8		Book and serial volumes(exclude microfilm) (exclude collections of Braille books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)
AUDIO	214	F	F-020	Ν	8		Audio materials (exclude collections of talking books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)
VIDEO	215	F	F-030	N	8		Video materials
SUBSCRIP	216	F	F-040	N	8		Current serial subscriptions (titles, not individual issues) (include print subscriptions only) (exclude microfilm, electronic, and digital subscriptions)
GOVDOC	217	F	F-050	N	8		Government documents (include only government documents, in all formats, not accessible through the library catalog and not reported elsewhere)
GOVDOC_F	218	†	†	С	1	FLAG	Flag for GOVDOC
							SLAA depository library designation (Y–Yes N–No)
STDEPLIB	219	F	F-060	С	1	YN	State depository library
FDDEPLIB	220	F	F-070	С	1	YN	Federal depository library
REGIONAL	221	F	F-080	С	1	YN	Regional (federal depository library)
SELECTIV	222	F	F-090	С	1	YN	Selective (federal depository library)
Part G: Library Service	e Transactions						
							Total annual service transactions in all SLAA outlets that serve the general
							public and/or state government employees, by type of transaction

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Interlibrary loan/document delivery:
PROVTO	224	G	G-020	Ν	8		ILL - Provided to other libraries
RECFROM	225	G	G-030	Ν	8		ILL - Received from other libraries and document delivery services
REFTRANS	226	G	G-040	Ν	8		Reference transactions
LIBVISTS	227	G	G-050	Ν	8		Library visits
LIBVISTS_F	228	†	†	С	1	FLAG	Flag for LIBVISTS
Part H: Library Devel	opment Transac	tions					
							Total annual development transactions of the SLAA, by type of transaction LSTA and State grants
GRANTAW	229	Н	H-010	Ν	8		Grants awarded
EVENTS	230	Н	H-020	Ν	8		Number of events
ATEVENTS	231	Н	H-030	Ν	8		Total attendance
Part I: Staff							
							Total number of SLAA staff in FTEs (full-time equivalents) on the payroll as of October 1, 2015, by type of service. Includes unfilled but budgeted positions. The field length of 7 positions includes 2 decimals, with an explicit decimal point.
MADMIN	232		I-010a	Ν	8		Administration - ALA-MLS
NADMIN	233	I	I-010b	Ν	8		Administration - Non ALA-MLS & Non MLS
OADMIN	234	Ι	I-010c	Ν	8		Administration - Other (Professional and Non-Professional) Staff
ADMIN	235	I	I-010d	Ν	8		Administration - Total staff
MLIBDEV	236	I	I-020a	Ν	8		Library development - ALA-MLS
NLIBDEV	237	I	I-020b	Ν	8		Library development - Non ALA-MLS & Non MLS
OLIBDEV	238	I	I-020c	Ν	8		Library development - Other (Professional and Non-Professional) staff
LIBDEV	239	I	I-020d	Ν	8		Library development - Total staff
MLIBSERV	240	I	I-030a	Ν	8		Library services - ALA-MLS
NLIBSERV	241	I	I-030b	Ν	8		Library services - Non ALA-MLS & Non MLS
OLIBSERV	242	I	I-030c	Ν	8		Library services - Other (Professional and Non-Professional) staff
LIBSERV	243	I	I-030d	Ν	8		Library services - Total staff
MOTHSERV	244	I	I-040a	N	8		Other services - ALA-MLS
NOTHSERV	245	I	I-040b	Ν	8		Other services - Non ALA-MLS & Non MLS
OOTHSERV	246	I	I-040c	Ν	8		Other services - Other (Professional and Non-Professional) staff
OTHSERV	247	I	I-040d	Ν	8		Other services - Total staff
MTOTSTAF	248		I-050a	N	8		Total Staff - ALA-MLS
NTOTSTAF	249		I-050b	N	8		Total Staff Non ALA-MLS & Non MLS
OTOTSTAF	250	I	I-050c	Ν	8		Total Staff - Other (Professional and Non- Professional) staff
TOTSTAF	251	1	I-050d	N	8		Total Staff

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part J: Revenue							
ASF_PUB	252	J	J-010	С	1	YN	All public library state funds administered by the SLAA Y–Yes N–No
							SLAA administers any state funds to the following types of libraries (Y–Yes N–No)
ASF_AC	253	J	J-020	С	1	YN	Academic libraries
ASF_SCH	254	J	J-030	С	1	YN	School library media centers
ASF_SP	255	J	J-040	С	1	YN	Special libraries
ASF_LC	256	J	J-050	С	1	YN	Library cooperatives
							Total SLAA revenue, by source and type (includes revenue for allied operations if it is part of SLAA budget) Federal revenue, by type:
LSTAINC	257	J	J-070	Ν	8		Federal revenue - LSTA State Program revenue
FIOTH	258	J	J-080	Ν	8		Federal revenue - Other
FIOTH1A	259	J	J-080.1a	С	50	SKIP	Specify program title - Program 1
FIOTH1B	260	J	J-080.1b	Ν	8		Specify program amount - Program 1
FIOTH2A	261	J	J-080.2a	С	50	SKIP	Specify program title - Program 2
FIOTH2B	262	J	J-080.2b	Ν	8		Specify program amount - Program 2
TOTAL_FI	263	J	J-090	Ν	8		Federal revenue - Total
							State and other revenue State revenue, by type:
SISTLAOP	264	J	J-100	Ν	8		State revenue - SLAA operation
SIAIDLIB	265	J	J-110	Ν	8		State aid to libraries
SIOTHER	266	J	J-120	Ν	8		Other
TOTAL_SI	267	J	J-130	Ν	8		Total state revenue
OTHINCM	268	J	J-140	Ν	8		Other revenue
TOTINCM	269	J	J-150	Ν	8		Total revenue
Part K: Expenditures							
							Total SLAA expenditures, by type and source (includes expenditures for allied operations if expenditures are from the SLAA budget) Operating expenditures— Salaries and wages
OEXPSALA	270	К	K_AO-010a	Ν	8		Federal
OEXPSALB	271	К	K_AO-010b	Ν	8		State
OEXPSALC	272	K	K_AO-010c	Ν	8		Other
OEXPSALD	273	К	K_AO-010d	Ν	8		Total
							Operating expenditures—Employee benefits
OEXPBENA	274	K	K_AO-020a	Ν	8		Federal
OEXPBENB	275	K	K_AO-020b	Ν	8		State
OEXPBENC	276	K	K_AO-020c	Ν	8		Other
OEXPBEND	277	K	K_A0-020d	Ν	8		Total

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Operating expenditures— Total staff expenditures
TOTOXSTA	278	К	K_AO-030a	Ν	8		Federal
TOTOXSTB	279	К	K_AO-030b	Ν	8		State
TOTOXSTC	280	К	K_A0-030c	Ν	8		Other
TOTOXSTD	281	К	K_A0-030d	Ν	8		Total
							Operating expenditures— Collection expenditures
OEXPCOLA	282	K	K_AO-040a	Ν	8		Federal
OEXPCOLB	283	K	K_AO-040b	Ν	8		State
OEXPCOLC	284	К	K_A0-040c	Ν	8		Other
OEXPCOLD	285	К	K_A0-040d	Ν	8		Total
							Operating expenditures— Other operating expenditures
OEXPOTHA	286	К	K_AO-050a	Ν	8		Federal
OEXPOTHB	287	К	K_AO-050b	Ν	8		State
OEXPOTHC	288	К	K_A0-050c	Ν	8		Other
OEXPOTHD	289	К	K_AO-050d	Ν	8		Total
							Operating expenditures—Total operating expenditures
TOTOPEXA	290	K	K_AO-060a	Ν	8		Federal
TOTOPEXB	291	K	K_AO-060b	Ν	8		State
TOTOPEXC	292	K	K_A0-060c	Ν	8		Other
TOTOPEXD	293	К	K_AO-060d	Ν	8		Total
							Other expenditures for SLAA and allied operations only Capital outlay
CAPITALA	294	К	K_0E-010a	Ν	8		Federal
CAPITALB	295	K	K_0E-010b	Ν	8		State
CAPITALC	296	К	K_0E-010c	Ν	8		Other
CAPITALD	297	К	K_0E-010d	Ν	8		Total
							Other expenditures
OTHEXPA	298	К	K_0E-020a	Ν	8		Other expenditures - Federal
OTHEXPB	299	К	K_0E-020b	Ν	8		Other expenditures - State
OTHEXPC	300	К	K_0E-020c	Ν	8		Other expenditures - Other
OTHEXPD	301	К	K_0E-020d	Ν	8		Other expenditures - Total
							Financial assistance to libraries and library cooperatives expenditures— Individual public libraries
AIDIPLA	302	K	K_FA-010a	Ν	8		Federal
AIDIPLB	303	K	K_FA-010b	Ν	8		State
AIDIPLC	304	К	K_FA-010c	Ν	8		Other
AIDIPLD	305	К	K_FA-010d	Ν	8		Total

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Financial assistance to libraries and library cooperatives expenditures— library cooperatives serving public libraries only
AIDPLSA	306	К	K_FA-020a	Ν	8		Federal
AIDPLSB	307	K	K_FA-020b	N	8		State
AIDPLSC	308	K	K_FA-020c	N	8		Other
AIDPLSD	309	К	K_FA-020d	N	8		Total
							Financial assistance to libraries and library cooperatives expenditures—other individual libraries
AIDOILA	310	K	K_FA-030a	N	8		Federal
AIDOILB	311	K	K_FA-030b	N	8		State
AIDOILC	312	K	K_FA-030c	N	8		Other
AIDOILD	313	K	K_FA-030d	Ν	8		Total
							Financial assistance to libraries and library cooperatives expenditures— Library cooperatives serving more than one type of library
AIDMLSA	314	K	K_FA-040a	Ν	8		Federal
AIDMLSB	315	K	K_FA-040b	Ν	8		State
AIDMLSC	316	K	K_FA-040c	N	8		Other
AIDMLSD	317	K	K_FA-040d	N	8		Total
							Financial assistance to libraries and library cooperatives expenditures— Single agency or library providing statewide service
AIDSALA	318	K	K_FA-050a	Ν	8		Federal
AIDSALB	319	K	K_FA-050b	Ν	8		State
AIDSALC	320	K	K_FA-050c	N	8		Other
AIDSALD	321	K	K_FA-050d	N	8		Total
							Financial assistance to libraries and library cooperatives expenditures— Library construction
AIDLCA	322	К	K_FA-060a	Ν	8		Federal
AIDLCB	323	K	K_FA-060b	N	8		State
AIDLCC	324	K	K_FA-060c	N	8		Other
AIDLCD	325	K	K_FA-060d	Ν	8		Total
							Financial assistance to libraries and library cooperatives expenditures—Other assistance
AIDOTHA	326	K	K_FA-070a	N	8		Federal
AIDOTHB	327	K	K_FA-070b	Ν	8		State
AIDOTHC	328	K	K_FA-070c	Ν	8		Other
AIDOTHD	329	K	K_FA-070d	Ν	8		Total
							Financial assistance to libraries and library cooperatives expenditures—Total financial assistance
TOTAIDA	330	K	K_FA-080a	Ν	8		Federal
TOTAIDB	331	K	K_FA-080b	Ν	8		State
TOTAIDC	332	K	K_FA-080c	Ν	8		Other
TOTAIDD	333	K	K_FA-080d	N	8		Total

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							Total expenditures
TOTEXPA	334	К	K_TE-010a	Ν	8		Federal
TOTEXPB	335	К	K_TE-010b	Ν	8		State
TOTEXPC	336	K	K_TE-010c	Ν	8		Other
TOTEXPD	337	K	K_TE-010d	Ν	8		Total
Part L: LSTA State Pr	ogram Expendit	tures					
							LSTA State Program expenditures, by type
SWEXPT	338	L	L-010	Ν	8		Statewide services
GREXPT	339	L	L-020	Ν	8		Grants
ADMEXPT	340	L	L-030	N	8		LSTA administration
TOTEXPT	341	L	L-040	Ν	8		Total
Part M: Electronic Se	ervices and Info	rmation					
							Electronic networking functions funded or facilitated at state level by SLAA (Y–Yes N–No)
ELECPLAN	342	М	M-010	С	1	YN	Planning or monitoring
ELECOPER	343	М	M-020	С	1	YN	Operation
ELECBIBL	344	М	M-030	С	1	YN	Bibliographic databases
ELECTEXT	345	М	M-040	С	1	YN	Full text or data files
							Digitization or digital programs or services funded or facilitated by the SLAA in the following instances: (Y–Yes N–No)
DIG_STLA	346	Μ	M-050	С	1	YN	Digitization or digital programs or services - For the SLAA
DIG_AG	347	Μ	M-060	С	1	YN	Via grants or contracts to other state agencies
DIG_LIB	348	Μ	M-070	С	1	YN	Via grants or contracts to other libraries or library cooperatives
							Library access to the Internet funded or facilitated by the SLAA in the following ways: (Y–Yes N–No) Training or consulting to facilitate access:
NETTRSTF	349	М	M-080	С	1	YN	Library staff (state and local)
NETTRCUS	350	М	M-090	С	1	YN	State library end-users
NETSUB	351	М	M-100	С	1	YN	Direct funding
NETEQUIP	352	М	M-110	С	1	YN	Providing equipment
NETMOUNT	353	Μ	M-120	С	1	YN	Providing access to directories, databases, online catalogs via the Internet
NETGOPH	354	М	M-130	С	1	YN	Managing a website, file server, bulletin boards, or electronic mailing lists
							Internet workstations available to the general public
PAGIW_LO	355	Μ	M-140	Ν	8		Library-owned publicaccess graphical Internet workstations (includes computers leased by the SLAA)
PAIW_OTH	356	Μ	M-150	N	8		All other public-access Internet workstations (includes non-library computers placed in the library by other agencies or groups) (includes nongraphical workstations)

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
							SLAA expenditures for statewide database licensing, by source
SWDBLICA	357	М	M-160a	Ν	8		Federal
SWDBLICB	358	М	M-160b	Ν	8		State
SWDBLICC	359	М	M-160c	Ν	8		Other
SWDBLICD	360	М	M-160d	Ν	8		Total
							Statewide database licenses paid for by expenditures reported in items 224-230 include access for the following: (Y–Yes N–No)
PUBSWDBL	361	М	M-170	С	1	YN	Public libraries
ACSWDBL	362	М	M-180	С	1	YN	Academic libraries
SCHSWDBL	363	М	M-190	С	1	YN	School libraries
SPCSWDBL	364	М	M-200	С	1	YN	Special libraries
LCSWDBL	365	М	M-210	С	1	YN	Library Cooperatives
OTHSWDBL	366	М	M-220	С	1	YN	Other state agencies
REMOTEAC	367	М	M-230	С	1	YN	Remote users
							SLAA facilitates or subsidizes electronic access to the bibliographic records or holdings of other libraries in the state via: (Y–Yes N–No)
ACCWBCAT	368	Μ	M-240	С	1	YN	Access to holdings of other libraries in the state - Web-based union catalog
ACCOTH	369	М	M-250	С	1	YN	Access to holdings of other libraries in the state - Other
OTHACCSP	370	М	M-260	С	100	SKIP	Other type of electronic access, specified
							E-rate discount program (Y–Yes N–No)
ERATEAPP	371	М	M-270	С	1	YN	SLAA is applicant for e-rate discount program
POPU_ST	372	†	t	Ν	8		2016 Census population data by state as of April 1, 2016. (Source: U.S. Census Bureau, 2016 Census.)
OBEREG	373	†	†	С	2	OBEREG	Bureau of Economic Analysis Code (See Appendix X) for specifications
RSTATUS	374	t	†	С	8	RSTATUS	Reporting Status 1–Respondent, with no imputed data 2–Respondent, with both reported and imputed data

Appendix B—Federal Information Processing Standards Codes

ALAlabama01AKAlaska02AZArizona04ARArkanass05CACalifornia06COColorado08CTConnecticut09DEDelaware10DCDistrict of Columbia11FLFlorida12GAGeorgia13HIHavari15DIdaho16ILIllinois17INIndiana18IAIowa19KSKansas20KYKentucky21LALouisiana22MEMaine23MDMaryland24MAMassachusetts25MIMichigan30NENevada31NVNevada32NINew Jarsphire33NUNew Jarsphire33NUNew Jarsphire36NCNorth Carolina37NDNorth Dakota36OHOhio39OHOregon41	FIPS 2-Letter State Code	State Name	FIPS 2-Digit State Code
AZArizona04ARArkansas05CACalifornia06COColorado08CTConnecticut09DEDelaware10DCDistrict of Columbia11FLFlorida12GAGeorgia13HIHawaii15IDIdaho16ILIllinois17INIndiana18IAIowa19KSKansas20KYKentucky21LALouisiana22MEMaine23MDMaryland24MAMassetustis25MIMinnesota27MSMississipi28MOMissouri29MTMontana30NENetraska31NUNevada32NJNew Jersey34NJNew Jersey34NDNorth Dakota37OKOkiahoma40	AL	Alabama	01
AR Arkansas 05 CA California 06 CO Colorado 08 CT Connecticut 09 DE Delaware 10 DC District of Columbia 11 FL Florida 12 GA Georgia 13 HI Hawaii 15 ID Idaho 16 IL Illinois 17 IN Indiana 18 IA Iova 19 KS Kansas 20 KY Kentucky 21 LA Louisiana 22 MD Maryland 24 MA Massachusetts 25 MI Minesota 27 MS Mississippi 28 MO Missouri 29 MT Montana 30 NV Nevada 32 NU Nevada 32 <td>AK</td> <td>Alaska</td> <td>02</td>	AK	Alaska	02
CA California 06 CO Colorado 08 CT Connecticut 09 DE Delaware 10 DC District of Columbia 11 FL Florida 12 GA Georgia 13 HI Hawaii 15 ID Idaho 16 IL Illinois 17 IN Indiana 18 IA Iova 19 KS Kansas 20 KY Kentucky 21 LA Louisiana 22 ME Maine 23 MD Maryland 24 MA Massachusetts 25 MI Minnesota 27 MS Mississippi 28 MO Missouri 29 MT Montana 30 NV Nevada 32 NV Nevada 32	AZ	Arizona	04
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CT Connecticut 09 DE Delaware 10 DC District of Columbia 11 FL Florida 12 GA Georgia 13 HI Hawaii 15 ID Idaho 16 IL Illinois 17 IN Indiana 18 IA towa 19 KS Kansas 20 KY Kentucky 21 LA Louisiana 22 ME Maine 23 MD Maryland 24 MA Masschusetts 25 MI Michigan 26 MN Minesota 27 MS Mississippi 28 MO Mississippi 28 MO Mississippi 28 MO Mississippi 31 NV Nevada 32 NH Nethrana 30	СА	California	06
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FL Florida 12 GA Georgia 13 HI Hawaii 15 ID Idaho 16 IL Illinois 17 IN Indiana 18 IA Iowa 19 KS Kansas 20 KY Kenucky 21 LA Louisiana 22 ME Maine 23 MD Maryland 24 MA Massachusetts 25 MI Michigan 26 MN Minnesota 27 MS Mississippi 28 MO Missouri 29 MT Montana 30 NE Nebraska 31 NV Nevada 32 NH New Hampshire 33 NJ New Jersey 34 NM New Kexico 35 NY Nerk Vork 36 <	DE	Delaware	10
GA Georgia 13 HI Havaii 15 ID Idaho 16 IL Illinois 17 IN Indiana 18 IA Iowa 19 KS Kansas 20 KY Kentucky 21 LA Louisiana 22 ME Maine 23 MD Maryland 24 MA Massachusetts 25 MI Michigan 26 MN Minnesota 27 MS Mississippi 28 MO Missouri 29 MT Montana 30 NV Nevada 32 NH Nev Jersey 34 NM Nev Jersey 34 NM Nev Mexico 35 NY Nev Mexico 35 NY Nev Mexica 38 OH Ohio 39 <tr< td=""><td>DC</td><td>District of Columbia</td><td>11</td></tr<>	DC	District of Columbia	11
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ID Idaho 16 IL Illinois 17 IN Indiana 18 IA Iowa 19 KS Kansas 20 KY Kentucky 21 LA Louisiana 22 ME Maine 23 MD Maryland 24 MA Massachusetts 25 MI Michigan 26 MN Minnesota 27 MS Mississippi 28 MO Missouri 29 MT Montana 30 NE Nebraska 31 NV Nevada 32 NH New Jersey 34 NM New Jersey 34 NM New Jersey 34 NM New York 36 NC North Carolina 37 ND North Carolina 37 ND North Carolina 37 </td <td>GA</td> <td>Georgia</td> <td>13</td>	GA	Georgia	13
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INIndiana18IAIowa19KSKansas20KYKentucky21LALouisiana22MEMaine23MDMaryland24MAMassachusetts25MIMichigan26MNMinnesota27MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Dakota38OHOhio39OKOklahoma40	ID	ldaho	16
IAIowa19KSKansas20KYKentucky21LALouisiana22MEMaine23MDMaryland24MAMassachusetts25MIMichigan26MNMinnesota27MSMissouri29MTMontana30NENebraska31NVNevada32NJNew Jersey34NMNew Mexico35NYNerk36NCNorth Dakota37NDNorth Dakota37OKOklahoma40	IL	Illinois	17
KSKansas20KYKentucky21LALouisiana22MEMaine23MDMaryland24MAMassachusetts25MIMichigan26MNMinnesota27MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NJNew Hampshire33NJNew Jersey34NMNew Work36NCNorth Dakota37NDNorth Dakota38OHOhio39OKOklahoma40	IN	Indiana	18
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MDMaryland24MAMassachusetts25MIMichigan26MNMinnesota27MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	LA	Louisiana	22
MAMassachusetts25MIMichigan26MNMinnesota27MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	ME	Maine	23
MIMichigan26MNMinnesota27MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	MD	Maryland	24
MNMinnesota27MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	MA	Massachusetts	25
MSMississippi28MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	MI	Michigan	26
MOMissouri29MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	MN	Minnesota	27
MTMontana30NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	MS	Mississippi	28
NENebraska31NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	МО	Missouri	29
NVNevada32NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	MT	Montana	30
NHNew Hampshire33NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	NE	Nebraska	31
NJNew Jersey34NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	NV	Nevada	32
NMNew Mexico35NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	NH	New Hampshire	33
NYNew York36NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	NJ	New Jersey	34
NCNorth Carolina37NDNorth Dakota38OHOhio39OKOklahoma40	NM	New Mexico	35
NDNorth Dakota38OHOhio39OKOklahoma40	NY	New York	36
OH Ohio 39 OK Oklahoma 40	NC	North Carolina	37
OK Oklahoma 40	ND	North Dakota	38
	ОН	Ohio	39
OR Oregon 41	ОК	Oklahoma	40
	OR	Oregon	41

FIPS 2-Letter State Code	State Name	FIPS 2-Digit State Code
PA	Pennsylvania	42
RI	Rhode Island	44
SC	South Carolina	45
SD	South Dakota	46
TN	Tennessee	47
TX	Texas	48
UT	Utah	49
VT	Vermont	50
VA	Virginia	51
WA	Washington	53
WV	West Virginia	54
WI	Wisconsin	55
WY	Wyoming	56

Appendix C—Bureau of Economic Analysis Codes

Code	Region
01	New England (CT ME MA NH RI VT)
02	Mid-East (DE DC MD NJ NY PA)
03	Great Lakes (IL IN MI OH WI)
04	Plains (IA KS MN MO NE ND SD)
05	Southeast (AL AR FL GA KY LA MS NC SC TN VA WV)
06	Southwest (AZ NM OK TX)
07	Rocky Mountains (CO ID MT UT WY)
08	Far West (AK CA HI NV OR WA)

Appendix D—SLAA Survey Questionnaire and Instructions for Completing Survey Items

Note: New line numbers implemented for FY 2016 appear in red. For reference, old line numbers appear in parentheses. The Web Tool includes only new line numbers.

State Library Administrative Agency Survey, FY 2016

Survey Instrument

Part A: State Library Administrative Agency Identification

A-010 (001) SLAA Name						
Physical location address:						
A-020 (002) Street						
A-030 (003) City						
A-040 (004) State	A-050 (005) ZIP	A-060 (006) ZIP+4				
Mailing Address:						
A-070 (007) Street						
A-080 (008) City						
A-090 (009) State	A-100 (010a) ZIP	A-110 (010b) ZIP+4				
A-120 (011) Web address ht	tp://					
Chief Officer of State Librar	y Administrative Agency:					
A-130 (012) Name						
A-140 (013) Title						
A-150 (014) Telephone						
A-160 (015) Fax						
A-170 (016) Email address						
Survey Respondent:						
A-180 (017) Name						
A-190 (018) Title						
A-200 (019) Telephone						
A-210 (020) Fax						
A-220 (021) Email address						
Reporting Period, Report data for State fiscal year 2015-2016 (except parts B&I)						
A-230 (022) FY Starting date (mm/dd/yyyy)						
-240 (023) FY Ending date (mm/dd/yyyy)						

Part B: Governance

5. What is the SLAA's location in State government as of October 1, 2016? Specify either the legislative or executive branch. If the SLAA is located in the Executive branch, specify whether the SLAA is an independent agency or part of a larger agency.

Branch of government:

B-010 (025)	Legislative branch – Skip to question 2.					
_	Executive branch – Provide information in A or B, as appropriate: Ident agency (i.e., not part of a cabinet-level agency) – Specify to whom the reports:					
B-020 (026)	Governor-Skip to question 2.					
	Board/commission – Specify selection method:					
	B-030 (027) Appointed by Governor					
	B-040 (028) Appointed by other official					
B. Part of	larger agency – Specify:					
B-050 (029)	Department of education					
	Department of cultural resources					
	Department of state					
	Other agency					
	Specify:					
	B-060 (030)					
If you specifi	ed 029 above, does your SLAA have a board or commission?					
B-070 (031)	Yes – Specify the Board/commission selection method:					
B-080 (032)	Appointed by Governor					
B-090 (033)	Appointed by other official					
	No					

Part C: Allied Operations, State Resource or Reference/Information Service Center, and State Center for the Book

6. Are any of the following allied operations combined with SLAA? Select applicable items. Specify Yes or No for each item. Do not report Library for the Blind and Physically Handicapped or State Center for the Book, or a contract with another library or other entity to provide a service on behalf of the SLAA.

C-010 (040)	🗌 Yes	🗌 No	State archives
C-020 (041)	🗌 Yes	🗌 No	Primary State legislative research organization
C-030 (042)	🗌 Yes	🗌 No	State history museum/art gallery
C-040 (043)	🗌 Yes	🗌 No	State records management service
C-050 (044)	🗌 Yes	🗌 No	Other allied operation
C-060 (045)	Specify _		

7. Does the SLAA contract with a local public library or academic library to serve as a state resource center or reference/information service center? Specify Yes or No.

C-070 (046) Yes No

8. Does the SLAA host or provide any funding to a State Center for the Book? Specify Yes or No.

C-080 (047) Yes No

Part D: Services to Libraries and Library Cooperatives

9. Which of the following services are provided directly or by contract by the SLAA to libraries or library cooperatives? Specify Directly, Contract, or Not Provided for each service, for each type of library and library cooperatives.

Note: A Library Cooperative may serve single-type of multi-type libraries. Services provided directly by the SLAA are those provided without any intermediary by the SLAA to libraries or library cooperatives. Services provided by contract by the SLAA are those provided by a third party or intermediary under legal contract to the SLAA.

			Type of Library			
	Types of Services	Public (a)	Academic (b)	School (c)	Special (d)	Library cooperatives (e)
Services to libraries and library cooperatives						
D_SV-010 (48)	Accreditation of libraries					
D_SV-020 (50)	Administration of State aid					
D_SV-030 (51)	Certification of librarians					
D_SV-040 (52)	Collection of library statistics					
D_SV-050 (53)	Consulting services					
D_SV-060 (57)	Library legislation preparation/review					
D_SV-070 (64)	State standards/guidelines					
D_SV-080 (71)	Administration of library system support					
D_SV-090 (75)	LSTA state program grants					
D_SV-100 (76)	LSTA statewide services					
Operational Assistance						
D_0A-010 (55)	Cooperative purchasing of library materials					
D_0A-020 (56)	Interlibrary loan referral services					
D_0A-030 (62)	Reference referral services					
Coordination/Integration						
D_CI-010 (65)	Statewide coordinated digital program or service					
D_CI-020 (66)	Statewide public relations/library promotion campaigns					
D_CI-030 (67)	Statewide virtual reference service					
D_CI-040 (70)	Universal Service Program (review and approval of technology plans)					
D_CI-050 (74)	Statewide resource sharing					
D_CI-060 (72)	Involvement in the acquisition of other federal program funds					
Program Assistance						
D_PA-010 (54)	Continuing education programs					
D_PA-020 (58)	Library planning/evaluation/research					
D_PA-030 (59)	Literacy programs					
D_PA-040 (61)	Preservation/conservation services					
D_PA-050 (68)	Summer reading programs					
D_PA-060 (73)	Statewide reading programs					

Follow-up Questions

D_SV-050.1 (53.1.) Which of the following consulting services do you provide? Please answer each of the questions below by selecting one of the choices provided.

	Consulting Service			
D_SV-050.1.1 (53.1.1)	Construction	O yes	O no	O don't know
D_SV-050.1.2 (53.1.2)	Library management/organizational development	O yes	O no	O don't know
D_SV-050.1.3 (53.1.3)	Continuing Education	O yes	O no	O don't know
D_SV-050.1.4 (53.1.4)	Technology/Connectivity	O yes	O no	O don't know
D_SV-050.1.5 (53.1.5)	Marketing/Communications	O yes	O no	O don't know
D_SV-050.1.6 (53.1.6)	E-Rate	O yes	O no	O don't know
D_SV-050.1.7 (53.1.7)	Adult literacy	O yes	O no	O don't know
D_SV-050.1.8 (53.1.8)	Youth services	O yes	O no	O don't know
D_SV-050.1.9 (53.1.9)	D_SV-050.1.10 Other:	write in (250 characters max)		

D_CI-060.1 (72.1.) Which federal agencies other than IMLS do you apply for funding from? Please answer each of the questions below by selecting one of the choices provided.

	Federal agency			
D_CI-060.1.1 (72.1.1)	Department of Education	O yes	O no	O don't know
D_CI-060.1.2 (72.1.2)	Department of Agriculture	O yes	O no	O don't know
D_CI-060.1.3 (72.1.3)	Federal Communication Commission/ Universal Service Administrative Company	O yes	O no	O don't know
D_CI-060.1.4 (72.1.4)	Department of Labor	O yes	O no	O don't know
D_CI-060.1.5 (72.1.5)	D_CI-060.1.6 Other:	write in (250 characters max)		

D_PA-030.1 (59.1.) Which of the following types of literacy programs do you support? Please answer each of the questions below by selecting one of the choices provided.

	Type of Literacy Programs			
D_PA-030.1.1 (59.1.1)	Language literacy	O yes	O no	O don't know
D_PA-030.1.2 (59.1.2)	Numerical literacy	O yes	O no	O don't know
D_PA-030.1.3 (59.1.3)	Information literacy	O yes	O no	O don't know
D_PA-030.1.4 (59.1.4)	Digital literacy	O yes	O no	O don't know
D_PA-030.1.5 (59.1.5)	Financial literacy	O yes	O no	O don't know
D_PA-030.1.6 (59.1.6)	Health literacy	O yes	O no	O don't know
D_PA-030.1.7 (59.1.7)	Family/Intergenerational literacy	O yes	O no	O don't know

D_PA-060.1 (73.1) **Do you support the following statewide reading programs for target** populations listed below? Please mark those that apply.

D_PA-060.1.1 (73.1.1)	Early Childhood/ Preschool (0-5 years old)	O yes	O no	O don't know
D_PA-060.1.2 (73.1.2)	Middle Childhood (6-12 years old)	O yes	O no	O don't know
D_PA-060.1.3 (73.1.3)	Young Adults/High School (13-18 years)	O yes	O no	O don't know
D_PA-060.1.4 (73.1.4)	Adults (19-65 years)	O yes	O no	O don't know
D_PA-060.1.5 (73.1.5)	Older Adults (65+ years)	O yes	O no	O don't know

Part E: Public Service Hours, Outlets, and User Groups

10. Enter the total hours open in a typical week for ALL SLAA outlets, regardless of whom they serve. Do not report an allied operations outlet as an SLAA outlet. Example: If the SLAA has a main outlet with no bookmobile or other outlets and is open for public service 40 hours in a typical week, report 40 hours. If the SLAA has a main outlet, a bookmobile, and two other outlets open 40, 20, 35, and 35 hours respectively, in a typical week, report 130 hours (40+20+35+35=130 hours per typical week).

		Number
E-010 (077a)	Total hours/week (all SLAA outlets, regardless of whom they serve)	

11. Enter the total hours that the main or central SLAA outlet is open in a typical week to serve the general public or state government employees, by the following categories. Only one outlet may be designated as the main or central outlet.

		Number
E-020 (077b)	Total hours/week (main or central outlet)	
E-030 (078)	Monday-Friday after 5:00 p.m. (main or central outlet)	
E-040 (079)	Saturday and Sunday (main or central outlet)	

- 12. Enter the total number of SLAA outlets by type, regardless of whom they serve. Only one outlet may be designated as the main or central outlet. Do not report an allied operations outlet as an SLAA outlet.
- E-050 (082) Main or central outlet
- E-060 (083) Other outlets, excluding bookmobiles
- E-070 (084) Bookmobiles
- **E-080** (085) TOTAL OUTLETS

13. Enter the number of SLAA outlets that serve the following user groups, in whole or in part, by type of outlet.

		Type of outlet					
	User Groups	Main or Central outlet (a)	Other outlets, excluding book- mobiles (b)	Book- mobiles (c)	TOTAL OUTLETS (d)		
E-090 (086)	Blind/physically handicapped individuals						
E-100 (087)	Residents of state correctional institutions						
E-110 (088)	Residents of other state institutions						
E-120 (089)	State government employees (executive, legislative, or judicial)						
E-130 (090)	General public						

Part F: Collections

14. Enter the total number of volumes or physical units in the following selected formats in all SLAA outlets (main or central, bookmobiles, and other outlets) that serve the general public and/or state government employees.

	Selected formats	Number
F-010 (091)	Book and serial volumes (exclude microforms) (exclude collections of braille books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)	
F-020 (092)	Audio materials (exclude collections of talking books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)	
F-030 (094)	Video materials	
F-040 (095)	Current serial subscriptions (titles, not individual issues) (include print subscriptions only) (exclude microform, electronic, and digital subscriptions)	
F-050 (096)	Government documents (include only government documents not accessible through the library catalog and not reported elsewhere)	

15. Is the SLAA designated as a Federal or State depository library for government documents? Specify Yes or No for each item.

F-060 (106)	Yes	🗌 No	State depository library
F-070 (107)	Yes	🗌 No	Federal depository library-Specify Yes or No for each item:
	F-080 (108)	🗌 Yes	No Regional
	F-090 (109)	🗌 Yes	No Selective

Part G: Library Service Transactions

16. Enter ANNUAL totals for the following types of service transactions in all SLAA outlets (main or central, bookmobiles, and other outlets) that serve the general public and/or state government employees.

	Service transactions	Number
G-010 (110)	Circulation (Exclude items checked out to another library)	
	Interlibrary loan/document delivery:	
G-020 (111)	Provided to other libraries	
G-030 (112)	Received from other libraries and document delivery services	
G-040 (113)	Reference transactions	
G-050 (114)	Library visits	

Part H: Library Development Transactions

13. Enter ANNUAL totals for the following types of library development transactions of the SLAA.

	Number	
H-010 (115)	LSTA and State grants: Grants awarded	
H-020 (117)	Continuing education programs: Number of events	
H-030 (118)	Total attendance at events	

Part I: Staff

14. Enter total number of SLAA staff in FTEs (full-time equivalents) (to two decimal places), by type of service. Report all staff on the payroll as of October 1, 2016, and unfilled but budgeted positions.

Note: Forty hours per week is the measure of full-time employment for this survey. FTEs (full-time equivalents) of employees in any category may be computed by taking the number of hours worked per week by all employees in that category and dividing it by 40. Report staff based on the SLAA organization chart. A given position (e.g., State Data Coordinator) may be part of administration in one agency, library development in another, and library services in another agency. If an employee provides more than one service, allocate the FTE among appropriate categories.

Type of Service		ALA-MLS Librarians (a)	Non ALA-MLS Librarians And Non MLS Librarians (b)	Other (Professional And Non-Professional) Staff (c)	Total Staff (d)	Prior Year Total
I-010 (119)	Administration					
I-020 (120)	Library development					
I-030 (121)	Library services					
I-040 (122)	Other services					
I-050 (123)	TOTAL STAFF					

Part J: Revenue

15. Are all public library state funds administered by the SLAA? Specify Yes or No.

Note: Answer this question based on state funds distributed to individual public libraries and library cooperatives serving public libraries only in state fiscal year 2016. If no state funds are reported in Part K in items K_FA-010(b) (179(b)) or K_FA-020(b) (180(b)), the answer should be No.

J-010 (152) Yes No

16. Does SLAA administer any state funds for the following types of libraries? Specify Yes or No.

Note: Answer this question based on state funds distributed to libraries and library cooperatives in state fiscal year2016. If no state funds are reported in Part K in items K_FA-010(b) (179(b)) to $K_FA-050(b)$ (183(b)) or K_FA-070(b) (185(b)), the answer should be No.

J-020 (153a)	🗌 Yes	🗌 No	Academic libraries
J-030 (153b)	🗌 Yes	🗌 No	School library media centers
J-040 (153c)	🗌 Yes	🗌 No	Special libraries
J-050 (153d)	🗌 Yes	🗌 No	Library cooperatives

17. Enter total SLAA revenue, by source and type of revenue. Exclude carryover funds. Include revenue for allied operations only if it is part of SLAA budget. Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA. Specify other sources of federal revenue and the amount of funding received for each of the other sources.

	Federal revenue	Amount
J-070 (154)	LSTA (Library Services and Technology Act) Grants to States Programs (Report the funds drawn down from the federal government from the LSTA Grants to States Program during state fiscal year 2016, whether drawn from one or more federal fiscal year allotments. Do not include IMLS Discretionary funds such as National Leadership Grants, Laura Bush 21st Century Librarian Program, or Sparks! Ignition—report these grants in item J-080 (155) (Other Federal revenue).)	
J-080 (155)	Other Federal revenue: (If the SLAA received federal revenue other than LSTA Grants to States funds (e.g., National Endowment for the Humanities grants, National Historical Publications and Records Commission grants, LSTA National Leadership Grants, Laura Bush 21st Century Librarian grants, etc.), report that revenue in this item. If your state acts as the fiscal agent for a multi-state grant, report only the funds designated for your state.)	
J-080.1- J-080.10	Specify program(s), title(s), and funding amount for each source of revenue if other federal revenue is reported in item J-080 (155). Program and Title:	
J-090 (157)	TOTAL FEDERAL REVENUE	

	State and other revenue					
	State Revenue					
J-100 (167)	SLAA operation					
J-110 (168)	State aid to libraries					
J-120 (169)	Other State revenue					
J-130 (170)	TOTAL STATE REVENUE					
		· · ·				
J-140 (171)	Other revenue					
J-150 (172)	TOTAL REVENUE					

Part K: Expenditures

18. Enter total SLAA expenditures, by source of revenue and type of expenditure. Include all LSTA expenditures. Include expenditures for allied operations only if the expenditures are from the SLAA budget. Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA.

	expenditures for SLAA and allied operations				
	unds distributed to libraries and library cooperatives 010 (173) to K_A0-060 (178) items 173 to 178)				TOTAL (d)
K_AO-010 (173)	Salaries and wages				
K_AO-020 (174)	Employee benefits				
K_AO-030 (175)	TOTAL STAFF EXPENDITURES				
K_AO-040 (176)	Collection expenditures				
K_AO-050 (177)	Other operating expenditures				
K_AO-060 (178)	TOTAL OPERATING EXPENDITURES				
Other expenditure	s for SLAA and allied operations only				
K_0E-010 (187)	Capital outlay				
K_0E-020 (188)	Other expenditures				
	ce to libraries and library cooperatives distributed to libraries and library cooperatives if the fu	unds are admin	istered by the	SLAA)	
K_FA-010 (179)	Individual public libraries				
K_FA-020 (180)	Library cooperatives serving public libraries only				
K_FA-030 (181)	Other individual libraries				
K_FA-040 (182)	Library cooperatives serving more than one type of				
	library				
K_FA-050 (183)	library Single agency or library providing statewide service				
K_FA-050 (183) K_FA-060 (184)					
_ ()	Single agency or library providing statewide service				
K_FA-060 (184)	Single agency or library providing statewide service Library construction				

Part L: LSTA State Program Expenditures

19. Enter total SLAA state program expenditures, by type of expenditure. Report expenditures in one and only one category. These expenditures should also be reported in Part K.

	Type of expenditure	Amount
L-010 (190)	Statewide service (exclude sub-grants to single libraries or agencies providing statewide services)	
L-020 (191)	Grants (include sub-grants to single libraries or agencies providing statewide services)	
L-030 (192)	LSTA administration. Expenditures of LSTA funds for administrative costs in connection with programs and services carried out under this Act. Note: These are the costs associated with the SLAA's management, oversight, and administration of the IMLS LSTA Grants to States program and are costs that would be considered administrative costs and subject to the 4% cap.	
L-040 (193)	TOTAL LSTA EXPENDITURES	

Part M: Electronic Services and Information (a)

20. Does the SLAA fund or facilitate any of the following electronic networking functions at the state level? Specify Yes or No for each item.

M-010 (206)	🗌 Yes	🗌 No	Electronic network planning or monitoring
M-020 (207)	Yes	□ No	Electronic network operation
Database dev	elopment:		
M-030 (208)	🗌 Yes	🗌 No	Bibliographic databases
M-040 (209)	🗌 Yes	🗌 No	Full text or data files
21. Does the	SLAA fund	or facilitat	e digitization or digital programs or services in any of the
following	instances?	P Specify Ye	es or No for each item.
M-050 (210a)	🗌 Yes	🗌 No	For the SLAA itself
M-060 (210b)	🗌 Yes	🗌 No	Via grants or contracts to other state agencies
M-070 (210c)	🗌 Yes	🗌 No	Via grants or contracts to other libraries or library cooperatives
22. Does the	SLAA fund	or facilitat	e library access to the Internet in any of the following ways?
Specify Y	es or No fo	r each iten	1.
Training or co	nsulting to	facilitate ad	ccess:
M-080 (211a)	🗌 Yes	🗌 No	Library staff (state and local)
M-090 (211b)	🗌 Yes	🗌 No	State library end users
M-100 (212)	🗌 Yes	🗌 No	Providing direct funding for Internet access
M-110 (213)	🗌 Yes	🗌 No	Providing equipment
M-120 (214)	🗌 Yes	🗌 No	Providing access to directories, databases, or online catalogs via the Internet
M-130 (215)	Yes	No	Managing a Web site, file server, bulletin boards, or electronic mailing lists

23. Enter the number of workstations that are used for Internet access by the general public in all SLAA outlets that serve the public, by the following categories. Include terminals used by both the SLAA staff and the public. Exclude terminals that are for SLAA staff use only.

	Internet workstations available to the general public	Number
M-140 (220a)	Library-owned public-access graphical workstations that connect to the Internet for a dedicated purpose (e.g., to access an OPAC or specific database, or to train the public) or multiple purposes. (For this count, the term "library-owned" includes computers leased by the state library agency.)	
M-150 (220b)	All other public access Internet workstations in the library. (Report non-library computers placed in the library by other agencies or groups. Report non-graphical workstations.)	

Part M: Electronic Services and Information (b)

24. How much does the SLAA expend for statewide database licensing, by source of revenue? These expenditures should also be reported in Part K.

		Federal (a)	State (b)	Other (c)	TOTAL (d)
M-160 (223)	Statewide database licensing				

25. Do your statewide database licenses, paid for by funds reported in question 25, include access by the following? Specify Yes or No for each item.

M-170 (224)	🗌 Yes	🗌 No	Public libraries
M-180 (225)	🗌 Yes	🗌 No	Academic libraries
M-190 (226)	🗌 Yes	🗌 No	School library media centers
M-200 (227)	🗌 Yes	🗌 No	Special libraries
M-210 (228)	🗌 Yes	🗌 No	Library cooperatives
M-220 (229)	🗌 Yes	🗌 No	Other state agencies
M-230 (230)	🗌 Yes	🗌 No	Remote users

26. Does the SLAA facilitate or subsidize electronic access to the bibliographic records or holdings of other libraries in the state in any of the following ways? Specify Yes or No for each item.

M-240 (234)	🗌 Yes	🗌 No	Web-based union catalog (international, national, statewide, multistate, regional)
M-250 (236)	🗌 Yes	🗌 No	Other type of electronic access
M-260 (237)	🗌 Yes	🗌 No	Specify

27. Is the SLAA an applicant for the Universal Service (E-rate discount) Program? Specify Yes or No for each item.

M-270 (238) Yes No

State Library Administrative Agency Survey, FY 2016

Instructions for Completing Survey Items

A State Library Administrative Agency (SLAA) is the official agency of a State charged by law of that State with the extension and development of public library services throughout the State, which has adequate authority under law of the State to administer State plans in accordance with the provisions of the Library Services and Technology Act (LSTA). State Library Administrative Agency is abbreviated throughout this survey as SLAA.

GENERAL INSTRUCTIONS D-14
SPECIFIC INSTRUCTIONS D-14
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GENERAL INSTRUCTIONS

- 1. Respond to each item in this survey. Read the definitions and/or instructions for the item before responding to it.
- 2. Before responding to any items in a question, read the note (if any) following the question in the survey instructions.
- All data in this survey, INCLUDING federal fiscal data, are to be reported on the basis of State fiscal year 2016, as specified in items A-230 and A-240. EXCEPTION: Data in Part B and Part I are requested as of October 1, 2016.
- 4. In responding to items, include data for all outlets of the SLAA, unless otherwise directed. EXCLUDE data for a local public or academic library serving as a State resource center or State reference/information service center under contract with the SLAA.
- 5. For data items requiring numerical answers, please respond as follows:

(a) A value greater than 0 if appropriate. If exact data do not exist, and a good estimate can be given, please do so;

(b) 0 (zero) if the answer is zero or none; or

(c) 1 if your SLAA has the item but does not collect data on the item, or if you don't know the answer.

SPECIFIC INSTRUCTIONS

Part A: State Library Administrative Agency Identification

A-010 SLAA name. Enter the full official name of the SLAA.

Physical Location Address

A-020 – A-060 Enter the address of the physical location of the SLAA. Include the street address, city, State, Zip Code, and Zip+4.

Mailing Address

- A-070 A-110 Enter the mailing address of the SLAA. Include the street address or post office box, city, State, Zip code, and Zip+4.
- A-120 Web address. Enter the Web address of the SLAA. The Web address is the Uniform Resource Locator (URL) of the World Wide Web home page of the SLAA.

Chief Officer of SLAA

A-130 – A-170 Enter the name, title, telephone number, fax number, and email address of the chief officer of the SLAA.

Survey Respondent

A-180 – A-220 Enter the name, title, telephone number, fax number, and email address of the respondent to this survey.

Reporting Period

A-230 – A-240 Fiscal year starting and ending dates. Enter the starting and ending dates for State fiscal year 2016, which is the period for which data in this report are requested (except Part B and Part I data). Enter the month and day in two digits each, and the year in four digits. For example: June 30, 2016 would be entered as 06/30/2016.

Part B: Governance

- 1. Specify the SLAA's location in State government as of October 1, 2016.
- B-010 Branch of government. Specify the branch of government in which the SLAA is located.
- B-020 B-090 Type of executive branch agency. If the SLAA is located in the Executive branch, specify whether the SLAA is an independent agency or part of a larger agency. If the SLAA is part of a larger agency that is not listed in item B-050, enter the name of the agency in item B-060.

Part C: Allied Operations, State Resource or Reference/Information Service Center, and State Center for the Book

 Enter Yes or No for each item to indicate whether the SLAA is combined with any of the allied operations listed below. Do not report a Library for the Blind and Physically Handicapped, a State Center for the Book, or a contract with another library or other entity to provide a service on behalf of the SLAA.

Note: An allied operation is an office, bureau, division, center, or other organizational unit or service within an SLAA with staff, mission, and resources to provide service not ordinarily considered a State Library Administrative Agency function. It is characterized by having:

(a) a specific mission, which may be a part of the SLAA's overall mission statement;

(b) staff assigned for that mission; that staff usually includes professionals other than librarians (such as historians, archivists, curators, etc.) appropriate to its mission;

(c) a high-level manager or supervisor who reports to the SLAA chief officer or to a deputy designated by the chief officer;

(d) Financial resources clearly identified and managed for the operation.

Note: Do not report the following as allied operations: a Library for the Blind and Physically Handicapped, a State Center for the Book, a law library, or a contract with another library or other entity to provide a service on behalf of the SLAA.

- C-010 State archives. This operation is responsible for preserving and servicing noncurrent official records of State organizations and institutions that are of continuing value (1) to the legal and administrative functioning of State government, (2) for the verification and protection of the rights of individuals, and (3) for historical and other research. It usually includes records of antecedent colonial and territorial governments. Materials are stored, arranged, and described so that needed records can be found readily.
- C-020 Primary State legislative research organization. This operation conducts research and gathers, digests, and analyzes information in a close and confidential relationship with members of the State legislature and their staff.

Note: As an allied service, the organization is distinguished from specialized reference service which a State Library Administrative Agency may provide to government and other users by responding to reference questions from legislative personnel, providing information service, furnishing bibliographic and net search results, and instructing and guiding users in conducting their research. At the federal level, the parallel might be the difference between parts of the Library of Congress: (1) the Congressional Research Service, and (2) various reference services and subject divisions of the Library.

- C-030 State history museum/art gallery. This operation collects, preserves, and displays cultural artifacts and/or works of art related to the State's political, social, economic, and cultural history.
- C-040 State records management service. This operation manages the life cycle of the State's own records and records of local government from creation to disposition. Disposition includes the preservation of certain records as well as the disposal of nonessential records.
- C-050 Other allied operation. If any other operations are allied with the SLAA, enter Yes for this item.
- C-060 Specify. If any other operations are allied with the SLAA, enter the name of the operation in this item.
- Enter Yes or No to indicate whether the SLAA contracts with a local public library or academic library to serve as a State resource center or State reference/information service center.
- C-070 State resource center or State reference/information service center. This is an operation outside the SLAA, administered by a local public library or academic library, which provides library materials and information services to libraries and individuals throughout the state. It is administratively separate from the SLAA but receives grant or contract funds from the SLAA for providing services.

- 4. Enter Yes or No to indicate whether the SLAA is the host institution for, or provides any funding to, a State Center for the Book.
- C-080 State Center for the Book. The State Center for the Book is part of the Center for the Book program sponsored by the Library of Congress which promotes books, reading, and literacy, and is hosted or funded by the State.

Part D: Services to Libraries and Library Cooperatives

 Indicate which of the specified services are provided directly or by contract by the SLAA to different types of libraries or library cooperatives. Specify Directly, Contract, or Not Provided for each service, for each type of library and library cooperatives.

Note: A Library Cooperative may serve single-type or multi-type libraries. Services provided directly by the SLAA are those provided without any intermediary by the SLAA to libraries or library cooperatives. Services provided by contract by the SLAA are those provided by a third party or intermediary under legal contract to the SLAA.

Type of Library

Academic Library. A library forming an integral part of a college, university, or other academic institution for postsecondary education, organized and administered to meet the needs of students, faculty, and affiliated staff of the institution.

Public Library. A library that serves all residents of a given community, district, or region, and (typically) receives its financial support, in whole or part, from public funds.

School Library Media Center. A library that is an integral part of the educational program of an elementary or secondary school with materials and services that meet the curricular, information, and recreational needs of students, teachers, and administrators.

Special Library. A library in a business firm, professional association, government agency, or other organized group; a library that is maintained by a parent organization to serve a specialized clientele; or an independent library that may provide materials or services, or both, to the public, a segment of the public, or to other libraries. Scope of collections and services are limited to the subject interests of the host or parent institution. Includes libraries in State institutions.

Library Cooperative. A Library Cooperative is an organization that has its own budget and staff and provides library and information services for the mutual benefit of participating or member libraries. The organization's participants or members are primarily libraries, which are not under the organization's administrative control. The organization may also be termed a network, system, district, or consortium. A Library Cooperative may serve single-type or multi-type libraries. Services to Libraries and Library Cooperatives

- D_SV-010 Accreditation of libraries. The SLAA may endorse or approve officially libraries which meet criteria specified by the State.
- D_SV-020 Administration of State aid. Includes determining compliance with eligibility criteria and performance standards, overseeing processes through which grant recipients are determined, announcing grant recipients and disbursing funds, monitoring and receiving reports from grant recipients, and other activities involved in the management of financial assistance provided by the State to libraries.
- D_SV-030 Certification of librarians. The SLAA may credential library staff with the rank or title of librarian by attesting officially to their qualifications. These qualifications may include a master's degree from a graduate program accredited by the American Library Association, another level or type of educational attainment, confirmation of participation in continuing education activities, and/or residency in the State for a specified period.
- D_SV-040 Collection of library statistics. Every SLAA collects statistics on public libraries and participates in the Federal-State Cooperative System (FSCS) for Public Library Data (the name of FSCS was changed in December of 2007 to the Public Library Statistics Cooperative (PLSC). Many SLAAs collect statistics on institutional and other special libraries. Some SLAAs assist in the collection of academic library statistics. A few SLAAs collect statistics on school library media centers. These data collections usually involve the design and administration of survey instruments as well as data entry and processing and report design and dissemination.
- D_SV-050 Consulting services. Individual or small-group contacts to help libraries to attain goals and objectives and to deal with specific needs and problems. Consultants provide guidance on problems of concern to local personnel, assistance in identifying problems not clearly recognized, and identification of opportunities for increased or improved performance.
- D_SV-050.1 Types of consulting services provided.
- D_SV-050.1.1 Construction. Includes new buildings and structures, as well as additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements.
- D_SV-050.1.2 Library Management/Organizational Development. Includes helping libraries to attain goals and objectives and to deal with specific needs and problems of specific groups, such as issues of concern to local personnel, assistance in identifying problems not clearly recognized, and identification of opportunities for increased or improved performance.

- D_SV-050.1.3 Continuing education. Learning activities to increase skills and knowledge of the library workforce.
- D_SV-050.1.4 Technology/Connectivity. Includes computing, networking, broadband and related topics.
- D_SV-050.1.5 Marketing/Communications. Includes promoting and communicating the value of libraries and library services and programs.
- D_SV-050.1.6 E-Rate. Universal Service Discount Program for libraries and schools.
- D_SV-050.1.7 Adult literacy. Basic reading and writing skills for adults.
- D_SV-050.1.8 Youth services. Services and programs to engage young persons (under 18) in library programs and services.
- D_SV-050.1.9 Other. Specify the type of the other consulting service provided.
- D_SV-060 Library legislation preparation/review. Minimally, addresses the governance and financing of the SLAA, public library service, and library service to blind and physically handicapped persons and residents of State institutions. It usually permits the types of public library structures, such as municipal, countywide, regional, federated, cooperative, and contractual agreements. It may also provide mandates for SLAA functions, other types of libraries (e.g., academic, school), and multi-type cooperation.
- D_SV-070 State standards/guidelines. The SLAA may promulgate standards or guidelines that define adequacy, equity, and/or excellence in library service. Standards or guidelines may be quantitative, qualitative, or both. Maintaining standards or following guidelines may be a requirement for receiving State aid and/or LSTA grants.
- D_SV-080 Administration of library system support. Includes determining compliance with eligibility criteria and performance standards, overseeing processes through which funds are disbursed, monitoring and receiving reports, and other activities involved in the management of financial assistance provided by the State. Library systems are defined here as cooperatives established under state law and supported by public funding. Systems may be single- or multi-type cooperatives.
- D_SV-090 LSTA state program grants. Funds distributed by the SLAA to recipients who meet eligibility criteria specified by LSTA and the State. Such funds are awarded for the purposes specified in successful grant proposals. Such grants may be awarded competitively or on a formula basis. Include sub-grants made to libraries or outside agencies to provide or assist in providing such services.
- D_SV-100 LSTA statewide services. Statewide services supported by the SLAA using LSTA funds.

Operational Assistance

- D_OA-010 Cooperative purchasing of library materials. Two or more independent libraries of any type engaging in joint activities related to purchasing materials, together with the maintenance of the necessary records of these additions. Also included are joint activities related to the identification and verification of titles, fund accounting, processing payments, and claims.
- D_OA-020 Interlibrary loan referral services. Activities involving bibliographic service centers or utilities, regional systems (federations or cooperatives), consortia, and resource centers, such as identifying libraries believed to own requested materials and/or transmitting interlibrary loan requests in accordance with established protocols or prevailing practices.
- D_OA-030 Reference referral services. Provision of information about or from groups or organizations. A reference referral transaction involves the provision of information about a group or organization and its activities, services or agencies, and calendar. Such a transaction typically requires the determination of the user's need and the appropriate group or organization to meet the need. Such a transaction may require directing the user to persons or organizations external to the library for an answer to a question.

Coordination/Integration

- D_CI-010 Statewide coordinated digital program or service. Activities providing for the digitization of documents, publications, or sets of records or realia to be made available for public use (for example, digitization of a series of city reports, local newspapers, or genealogical records).
- D_CI-020 Statewide public relations/library promotion campaigns. A concerted public relations program usually organized around a particular theme or issue, with specific objectives, and using a variety of techniques in concert (e.g., press releases, events, publications, exhibits).
- D_CI-030 Statewide virtual reference service. Reference service supported by chat-based Web technology that provides access for all or a significant portion of the residents of the state through libraries or remotely, typically on a 24-hours-per-day/7-days-aweek basis.
- D_CI-040 Universal Service Program (review and approval of technology plans). The State Library Administrative Agency reviews and approves technology plans for libraries or library cooperatives applying for universal service discounts (also known as E-rate discounts) under the Universal Service Program, established by the Federal Communications Commission (FCC) under the Telecommunications Act of 1996.

- D_CI-050 Statewide resource sharing. Organized efforts that enable and support the sharing of services and materials through coordination and collaboration (e.g. databases, e-books, ILL, cataloging).
- D_CI-060 Involvement in the acquisition of other federal program funds. Providing technical assistance to receive federal assistance funds. Involvement in the acquisition of technical assistance funds includes determining compliance with eligibility criteria and performance standards, overseeing processes through which funds are disbursed, monitoring and receiving reports, and other activities involved in the management of financial assistance provided by the federal government from an agency other than the Institute of Museum and Library Services.
- D_CI-060.1 Federal agencies SLAA applies for funds other than IMLS
- D_CI-060.1.1 Department of Education. Funding received from the Department of Education. Examples include Vocational Educational National Programs, and Recreational Programs.
- D_CI-060.1.2 Department of Agriculture. Funding received from the Department of Agriculture. Examples include: USDA's Rural Development Community Facilities Grant Program, Community Facilities Program, and Rural Utility Service
- D_CI-060.1.3 Federal Communication Commission/Universal Service Administration Company. Funding or discounted services received or provided from the Federal Communication Commission or the Universal Service Administrative Company. Examples include Schools and Library Program (e-rate).
- D_CI-060.1.4 Department of Labor. Funding received from the Department of Labor. Examples include: Labor Literacy Innovations Grant, and Project Compass.
- D_CI-060.1.5 Other. Funding received from some other Federal agency. Specify name of other Federal agency.

Program Assistance

- D_PA-010 Continuing education programs. Includes staff development events for library personnel at all levels as well as training events for trustees and other State and local government officials who have authority over or responsibility for libraries.
- D_PA-020 Library planning/evaluation/research. Activities involved in designing and assessing library programs and services and studying issues facing libraries. Examples: The Public Library Association (PLA) planning for results process for public libraries and the outcome based evaluation process.
- D_PA-030 Literacy program support. A statewide program to assist individuals with limited skills to develop skills that enable them to function in society without assistance from others.

- D_PA-030.1 Types of literacy programs
- D_PA-030.1.1 Language literacy. Programs that promote the ability to read and write.
- D_PA-030.1.2 Numerical literacy. Programs that promote the ability to use, understand, and apply numerical concepts and techniques.
- D_PA-030.1.3 Information literacy. Programs that promote the ability to recognize the need for information and the ability to find, evaluate, and use information.
- D_PA-030.1.4 Digital literacy. Programs that promote the ability to effectively find, evaluate, and create information using digital technology.
- D_PA-030.1.5 Financial literacy. Programs that promote the ability to understand personal financial matters.
- D_PA-030.1.6 Health literacy. Programs that promote the ability to understand basic health information and builds the capacity to make appropriate health decisions based on this information.
- D_PA-030.1.7 Family/Intergenerational literacy. Programs that promote the incorporation of spoken and written word into meaningful activities with the family unit.
- D_PA-040 Preservation/conservation services. Specific measures undertaken for the repair, maintenance, restoration, or protection of library materials, including but not limited to binding and rebinding, materials conversion (to microform for example), deacidification, and lamination.
- D_PA-050 Summer Reading Programs. A statewide reading promotion campaign typically implemented between school years to encourage children and young adults to maintain or improve their reading skills.
- D_PA-060 Statewide reading programs. A statewide coordinated program to support, maintain, or improve reading skills.
- D_PA-060.1 Target populations for statewide reading promotion campaigns
- D_PA-060.1.1 Early Childhood/ Preschool (0 5 years old)
- D_PA-060.1.2 Middle Childhood (6 12 years old)
- D_PA-060.1.3 Young Adults/High School (13 18 years)
- D_PA-060.1.4 Adults (19 65 years)
- D_PA-060.1.5 Older Adults (65+ years)

Part E: Public Service Hours, Outlets, and User Groups

6.

Enter in the spaces provided the total hours open in a typical week for all SLAA outlets (main or central, bookmobiles, and other outlets), regardless of whom they serve. Do no report an allied operations outlet as an SLAA outlet. Example: If the SLAA has a main outlet with no bookmobile or other outlets and is open for public service 40 hours in a typical week, report 40 hours. If the SLAA has a main outlet, a bookmobile, and two other outlets open 40, 20, 35, and 35 hours, respectively, in a typical week, report 130 hours (40+20+35+35=130 hours per typical week).

Note: Main or central outlet, bookmobiles, and other outlets (excluding bookmobiles) are defined in the instructions to question 8. Report total hours open in a typical week for all SLAA outlets, regardless of whom they serve, and regardless of whether they are open on a walk-in or referral basis. Exclude data for a local public or academic library serving as a State resource center or State reference/information service center under contract with the SLAA. Do not report data for non-SLAA outlets, even though the SLAA may provide funding or services to such outlets.

A "typical week" is a time that is neither unusually busy nor unusually slow. Avoid holidays, vacation periods, and days when unusual events are taking place in the community or in the library. Choose a week in which the library is open its regular hours. Include seven consecutive calendar days from Sunday through Saturday or whenever the library is usually open.

- E-010 Total hours/week (all SLAA outlets, regardless of whom they serve). Sum of hours open during a typical week for all SLAA outlets (main or central, bookmobiles, and other outlets), regardless of whom them serve. Do no report an allied operations outlet as an SLAA outlet.
- 7. Enter in the spaces provided the total hours that the main or central SLAA outlet is open in a typical week to serve the general public or state government employees, by the specified categories. Only one outlet may be designated as the main or central outlet.

Note: Main or central outlet is defined in the instructions to question 8. Report public service hours for the main or central SLAA outlet, regardless of whether the outlet is open on a walk-in or referral basis. Exclude data for a local public or academic library serving as a State resource center or State reference/information service center under contract with the SLAA. Exclude service hours if the outlet only serves blind and physically handicapped individuals through the National Library Service for the Blind and Physically Handicapped, Library of Congress. Also exclude service hours if the outlet only serves residents of State correctional institutions or residents of other State institutions, unless the outlet is administered and staffed by the SLAA. Do not report data for a non-SLAA outlet, even though the SLAA may provide funding or services to such an outlet.

E-020	Total hours/week (main or central outlet). Sum of hours open during a typical week for the main or central outlet.
E-030	Monday–Friday after 5:00 p.m. (main or central outlet). Sum of hours open after 5:00 p.m. Monday through Friday during a typical week for the main or central outlet.
E-040	Saturday and Sunday (main or central outlet). Sum of hours open on Saturday and Sunday during a typical week for the main or central outlet.
8.	Enter in the spaces provided the total number of SLAA outlets, by type of outlet, regardless of whom they serve. Only one outlet may be designated as the main or central outlet. Do not report an allied operations outlet as an SLAA outlet.
	Note: An SLAA outlet has regular hours of service in which SLAA staff are present to serve its users. The staff and all service costs are paid by the SLAA as part of its regular operation. A loan of books or total collections (whether permanent or short-term) to another agency, library, or school does not constitute an SLAA outlet inasmuch as it is not administered and staffed by the SLAA.
E-050	Main or central outlet. A single unit library or the unit where the principal collections are located and handled.
	Note: An SLAA administrative center which is separate from the principal collections and is not open to users should not be included as an outlet. Only one outlet may be designated as the main or central outlet. When two or more outlets are considered main or central outlets, one outlet should be designated as the central outlet and the others should be designated as "other outlets (excluding bookmobiles)".
E-060	Other outlets (excluding bookmobiles). Units that have all of the following: (1) separate quarters; (2) a permanent basic collection of books and/or other materials; (3) a permanent paid staff; and (4) a regular schedule of hours open to users.
E-070	Bookmobiles. Trucks or vans specially equipped to carry books and other library materials. They serve as traveling branch libraries. Count vehicles in use, rather than the number of stops each vehicle makes.
E-080	Total outlets. Sum of items E-050, E-060, and E-070.
9.	Enter in the spaces provided the number of SLAA outlets that serve the following user groups, in whole or in part, by type of outlet.
	Note: Main or central outlet, bookmobiles, and other outlets (excluding bookmobiles) are defined in the instructions to question 8.

- E-090 Blind and physically handicapped individuals. Outlets serving this user group may contain talking books on discs and tapes and books in Braille made available from the National Library Service for the Blind and Physically Handicapped, Library of Congress. In addition, such outlets may contain large print books for the visually handicapped and captioned films for the deaf. These outlets provide such library materials and library services to blind or physically handicapped residents who have been certified by competent authority as unable to read or to use conventional printed materials as a result of physical limitations.
- E-100 Residents of State correctional institutions. Outlets serving this user group provide books, other library materials, and access to other information resources as well as other library services to residents of prisons, reformatories, and other correctional institutions operated or substantially supported by the State.
- E-110 Residents of other State institutions. Outlets serving this user group provide books, other library materials, and access to other information resources as well as other library services to patients or residents of residential training schools, hospitals, nursing homes, and other general or special institutions operated or substantially supported by the State.
- E-120 State government employees (executive, legislative, or judicial). Outlets serving this user group provide books, other library materials, and access to other information resources as well as other library services to employees of all branches of State government.
- E-130 General public. Report all SLAA outlets that serve the general public, regardless of whether they are open on a walk-in or referral basis. Outlets serving this user group function as the State-level equivalent of a local public library, providing books, other library materials, and electronic access to locally mounted and remote information resources for all State residents.

Part F: Collections

10. Enter in the spaces provided the total number of volumes or physical units in the specified formats in all SLAA outlets (main or central, bookmobiles, and other outlets) that serve the general public and/or State government employees.

Note: Main or central outlet, bookmobiles, and other outlets (excluding bookmobiles) are defined in the instructions to question 8. Report collections for all SLAA outlets that serve the general public, regardless of whether they are open on a walk-in or referral basis. Exclude data for a local public or academic library serving as a State resource center or State reference/information service center under contract with the SLAA. Exclude collections of braille and talking books owned by the National Library

Service for the Blind and Physically Handicapped, Library of Congress. Also exclude collections that are specifically intended to only serve residents of State correctional institutions or residents of other State institutions, unless such outlets are administered and staffed by the SLAA.

- F-010 Book and serial volumes (exclude microforms) (exclude collections of braille books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress). Books are non-periodical printed publications bound in hard or soft covers, or in loose-leaf format, of at least 49 pages, exclusive of the cover pages; or juvenile non-periodical publications of any length bound in hard or soft covers. Serials are publications issued in successive parts, usually at regular intervals, and as a rule, intended to be continued indefinitely. Serials include periodicals (magazines, newspapers, annuals reports, yearbooks, etc.) memoirs, proceedings, and transactions of societies. Except for the current volume, count unbounded serials as volumes when the library has at least half of the issues in a publisher's volume.
- F-020 Audio materials (exclude collections of talking books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress). These are materials on which sounds (only) are stored (recorded) and that can be reproduced (played back) mechanically or electronically, or both. Included are records, audiocassettes, audio cartridges, audiodiscs, audioreels, talking books, and other sound recordings.
- F-030 Video materials. These are materials on which pictures, sound, or both are recorded. Electronic playback reproduces pictures, sounds, or both using a television receiver or monitor.
- F-040 Current serial subscriptions (titles, not individual issues) (include print subscriptions only) (exclude microform, electronic, and digital subscriptions). These include current subscriptions received, both purchased and gifts. This count does not include the number of individual issues, but rather each serial title. Report the total number of titles subscribed to, including duplicates. Do not report individual issues. Report print subscriptions only. Exclude microform, electronic, and digital subscriptions.
- F-050 Government documents (include only government documents not accessible through the library catalog and not reported elsewhere). For government documents not accessible through the library catalog and not reported on other lines, report the number of volumes or physical units of such materials in all formats. A government document is a publication in any format bearing a government imprint. Includes publications of federal, State, local, and foreign governments and intergovernmental organizations to which governments belong and appoint representatives (e.g., United Nations, Organization of American States).

11.	Enter Yes or No for each item (F-060 – F-090) to indicate whether the SLAA is designated as a federal or State depository library for government documents, and whether it is a regional or selective federal depository.
	Note: A government document is a publication in any format bearing a government imprint. Includes publications of federal, State, local, and foreign governments and intergovernmental organizations to which governments belong and appoint representatives (e.g., United Nations, Organization of American States).
F-060	State depository library. A library officially designated as a depository of publications bearing the imprint of the State government.
F-070	Federal depository library. A library officially designated as a depository of publications bearing the imprint of the federal government. These libraries receive publications issued by the executive, judicial, and the legislative branches at no charge in exchange for providing free public access. Enter Yes or No to items F-080 and F-109 to indicate if the SLAA is a regional or selective depository
F-080	Regional. Regional depositories receive one copy of all materials distributed by the federal government.

F-090 Selective. Selective depositories receive only those materials they select.

Part G: Library Service Transactions

12. Enter in the spaces provided ANNUAL totals for the specified types of service transactions for all SLAA outlets (main or central, bookmobiles, and other outlets) that serve the general public and/or State government employees.

Note: Main or central outlet, bookmobiles, and other outlets (excluding bookmobiles) are defined in the instructions to question 8. Report library service transactions for all SLAA outlets that serve the general public, regardless of whether they are open on a walk-in or referral basis. Exclude data for a local public or academic library serving as a State resource center or State reference/information service center under contract with the SLAA. Exclude service transactions for outlets or outlet service points that only serve blind and physically handicapped individuals through the National Library Service for the Blind and Physically Handicapped, Library of State correctional institutions or other State institutions, unless such outlets are administered and staffed by the SLAA.

G-010 Circulation (Exclude items checked out to another library). These are transactions that involve lending an item from the State Library collection or borrowed from another library for use generally, although not always, outside the library. This activity

includes charging materials manually or electronically. Also report each renewal as a circulation transaction. Exclude in-house use resulting from counting items in the collection as they are reshelved after use and without any formal tracking system. Exclude items checked out to another library.

Interlibrary Loan/Document Delivery

G-020 Provided to other libraries. These are library materials, or copies of materials, loaned from the SLAA collection to another library upon request. Do not include loans or copies of materials from one SLAA outlet to another SLAA outlet.

- G-030 Received from other libraries and document delivery services. These are library materials, or copies of materials, borrowed by the SLAA from another library or obtained by the SLAA from a commercial document delivery service. Do not include loans or copies of materials from one SLAA outlet to another SLAA outlet.
- G-040 Reference transactions. A reference transaction is an information contact which involves the knowledge, use, recommendations, interpretation or instruction in the use of one or more information sources by a member of the SLAA staff. The term includes information and referral service. Information sources include printed and non-printed materials, machine-readable databases (including computer-assisted instruction), catalogs and other records of holdings and through communication or referral, other libraries, and institutions and persons both inside and outside the library. When a staff member utilizes information gained from previous use of information sources to answer a question, report as a reference transaction even if the source is not consulted again during the transaction. If necessary, multiply a typical week by 52. Exclude directional transactions. (See definition of typical week in question 6.)
- G-050 Library visits. This is the total number of persons per year entering SLAA outlets, including persons attending activities, meetings, and those persons requiring no staff services. If necessary, multiply a typical week by 52. A "typical week" is defined in the instructions to question 6.

Part H: Library Development Transactions

13. Enter in the spaces provided ANNUAL totals for the specified types of library development transactions of the SLAA.

H-010 LSTA and State Grants

Grants awarded. Report the total annual number of LSTA and State grants awarded by the SLAA during state fiscal year 2016.

H-020 Continuing Education Programs

Number of events. Report the total number of continuing education events (workshops, training sessions, etc.) which (1) the SLAA sponsored and itself presented and (2) another agency presented with the help of SLAA funding and planning support. Do not count events for which the SLAA is only a nominal sponsor. Do not count events for an allied operation.

Where event is offered via video conferencing, consider presentation simulcast to multiple locations as one event. If presentation is offered multiple times, each offering should be counted as a separate event. Where delivery is via synchronous Web presentation and the number of concurrent participants is limited and they must sign up to participate, count each offering of the Web training as one event. Where delivery is via the Web with asynchronous participation and no limitation of participants, count Web event as one event.

H-030 Total attendance at events. Report the total annual attendance at continuing education events reported in item H-020. Attendance should include total number of participants in events regardless of delivery method. If Web event is delivered asynchronously, recommend counting only participants who complete the continuing education offering.

Part I: Staff

14.

Enter total number of SLAA staff in FTEs (full-time equivalents) (to two decimal places), by type of service. Report all staff on the payroll as of October 1, 2016, and unfilled but budgeted positions.

Note: Forty hours per week is the measure of full-time employment for this survey. FTEs (full-time equivalents) of employees in any category may be computed by taking the number of hours worked per week by all employees in that category and dividing it by 40. Report staff based on the SLAA organization chart. A given position (e.g., State Data Coordinator) may be part of administration in one agency, library development in another, and library services in another agency. If an employee provides more than one service, allocate the FTE among appropriate categories.

Type of Position

(a) Librarians with ALA-MLS Librarians with master's degrees from programs of library and information studies accredited by the American Library Association.

(b) Librarians other than ALA-MLS Librarians employed by the SLAA. This includes staff employed by the SLAA in the librarian occupational category who have Master's Degrees in Library Science from programs not accredited by ALA and librarians who do not have MLS degrees.

(c) These are professionals and non-professionals, employed by the SLAA, who are not in the librarian occupational category, regardless of degree or training, such as archivists, accountants, business managers, public relations, and human resources staff and other employees paid from the SLAA budget, including plant operations, security, and maintenance staff.

(d) Total Staff. Sum of items a - c.

Type of Service

- I-010 Administration. Usually includes the chief officer of the SLAA and his or her immediate staff. May include officers responsible for the SLAA's fiscal affairs; public relations; and planning, evaluation, and research.
- I-020 Library development. Usually includes staff responsible for the development of public library services. May include staff responsible for administering State and LSTA grant programs; providing consulting and continuing education services; and promoting resource sharing and other forms of interlibrary cooperation. (See instructions to question 5 for definitions of types of libraries.)
- I-030 Library services. Staff responsible for providing library service from the SLAA. Includes public, technical, and other library services.
- I-040 Other services. Includes staff not reported in items I-010, I-020, and I-030 such as staff in allied operations.

I-050 Total staff. Sum of items I-010 – I-040.

Part J: Revenue

15. Enter Yes or No to indicate whether all public library funds from state sources are administered by the SLAA.

Note: Answer this question based on state funds distributed to individual public libraries and library cooperatives serving public libraries in state fiscal year 2016. If no state funds are reported in Part K in items K_FA-010(b) or K_FA-020(b), the answer should be No.

- J-010 SLAA administration of all public library state funds
- 16. Enter Yes or No to indicate whether any funds from state sources are administered by the SLAA for the following types of libraries.

Note: Answer this question based on state funds distributed to libraries and library cooperatives in state fiscal year 2016. If no state funds are reported in Part K in related items $K_FA-010(b) - K_FA-050(b)$ or $K_FA-070(b)$, the answer should be No.

- J-020 Academic libraries (definition is provided in question 5).
- J-030 School library media centers (definition is provided in question 5).
- J-040 Special libraries (definition is provided in question 5).
- J-050 Library cooperatives (definition is provided in question 5).
- 17. Enter in the spaces provided total funds received as revenue by the SLAA during the reporting period specified in items A-230 and A-240. EXCLUDE carryover. Include revenue for allied operations only if the revenue is part of the SLAA budget. Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA.

Note: Exclude carryover when reporting revenue. Carryover means funds carried forward from the previous year, sometimes called an "opening balance" or "fund balance".

Federal Revenue

J-070 LSTA (Library Services and Technology Act) Grants to State Programs

Note: Report the funds drawn down from the federal government from the LSTA Grants to States Program during state fiscal year 2016, whether drawn from one or more federal fiscal year allotments. Do not include IMLS Discretionary funds such as National Leadership Grants, Laura Bush 21st Century Librarian Program, or Sparks! Ignition – report these grants in item J-080.1 – J-080.10 (Other Federal revenue).

J-080 Other Federal revenue

Note: If the SLAA received federal revenue other than LSTA Grants to States funds (e.g., National Endowment for the Humanities grants, National Historical Publications and Records Commission grants, LSTA National Leadership Grants, Laura Bush 21st Century Librarian grants, etc.), report that revenue in this item. If your state acts as the fiscal agent for a multi-state grant, report only the funds designated for your state.

- J-080.1 -Specify program(s), title(s), and funding amount for each source of revenue if otherJ-080.10federal revenue is reported in item J-080. Up to 10 programs may be reported.
- J-090 Total Federal revenue. Sum of items J-070 and J-080.

State Revenue

J-100 SLAA operation. Report revenue received from the State to support operation and services of the SLAA. Do not include revenue received for major capital expenditures, contributions to endowments, or revenue passed through to another agency, or funds unspent in the previous fiscal year.

- J-110 State aid to libraries. Report revenue received from the State for distribution to libraries, library cooperatives, and agencies. Include funds derived from State sources (exclusive of Federal funds) and appropriated by a State legislature to a State Library Administrative Agency for payment or transfer to an individual library; a group of libraries; or an agency or library, other than the SLAA, that provides a Statewide service to libraries or citizens. Exclude State funds used to administer the State Library Administrative Agency or to deliver Statewide services to libraries or citizens where the service is administered directly by the SLAA; State funds allocated for school library operations when the State Library Administrative Agency is under the State education agency; and federal funds.
- J-120 Other State revenue. Report revenue received from the State for any other purpose, such as interagency transfers.

J-130 Total State revenue. Sum of items J-100, J-110, and J-120.

- J-140 Other revenue. Include (1) any other revenue from public sources; (2) revenue received from private sources, such as foundations, corporations, Friends groups, and individuals; and (3) SLAA-generated revenue, such as fines and fees for services.
- J-150 Total revenue. Sum of items J-090, J-130, and J-140.

Part K: Expenditures

18. Enter in the spaces provided total SLAA expenditures, by source of revenue and type of expenditure. Include all LSTA expenditures. Include expenditures for allied operations only if the expenditures are from the SLAA budget. Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA.

Operating Expenditures for SLAA and Allied Operations

Note: These are the current and recurrent costs necessary to the provision of services by the SLAA. Include LSTA expenditures for statewide services (item L-010) conducted directly by the SLAA. Include LSTA expenditures for LSTA administration (item L-030). Exclude LSTA expenditures for grants (item L-020). Do not include funds distributed to libraries and library cooperatives; report them instead in items K_FA-010-K FA-080.

K_AO-010 Salaries and wages. Salaries and wages for all SLAA staff, including plant operation, security and maintenance staff for the reporting year. Include salaries and wages before deductions, but exclude employee benefits.

- K_A0-020 Employee benefits. Benefits outside of salaries and wages paid and accruing to employees, including plant operation, security and maintenance staff, regardless of whether the benefits or equivalent cash options are available to all employees. Include amounts spent by the SLAA for direct, paid employee benefits, including Social Security, retirement, medical insurance, life insurance, guaranteed disability income protection, unemployment compensation, worker's compensation, tuition, and housing benefits. Only that part of any employee benefits paid out of the SLAA budget should be reported.
- K_A0-030 Total staff expenditures. Sum of items K_A0-010 and K_A0-020.
- K_A0-040 Collection expenditures. Includes all expenditures for materials purchased or leased for use by SLAA users, including print materials, microforms, machine-readable materials, audiovisual materials, etc.
- K_A0-050 Other operating expenditures. Includes all operating expenditures not reported in items K_A0-010, K_A0-020, and K_A0-040.
- K_A0-060 Total operating expenditures. Sum of items K_A0-030, K_A0-040, and K_A0-050. Other expenditures for SLAA and Allied Operations Only
- K_OE-010 Capital outlay. Funds for the acquisition of or additions to fixed assets such as building sites, new buildings and building additions, new equipment (including major computer installations), initial book stock, furnishings for new or expanded buildings, and new vehicles. Exclude replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude the amount reported for this item from all other items except item K_TE-010. Include construction aid expended on the SLAA. Exclude construction aid expended on other libraries and library cooperatives. Include expenditures for allied operations only if the expenditures are from the SLAA budget.

Note: State accounting practices shall determine whether a specific item is a capital expense or an operating expense, regardless of the examples in this definition.

K_OE-020 Other expenditures. These are expenditures not reported elsewhere. Exclude construction aid. Include expenditures for allied operations only if the expenditures are from the SLAA budget.

Financial Assistance to Libraries and Library Cooperatives

Note: Include LSTA expenditures for grants (item L-020). Exclude LSTA expenditures for statewide services (item L-010) conducted directly by the SLAA and LSTA expenditures for LSTA administration (item L-030). Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA.

- K_FA-010 Individual public libraries. Financial assistance to individual public libraries for services to their population of legal service area. These are libraries that are governed exclusively by a single board or political subdivision. Municipal libraries, county libraries, consolidated multi-county libraries, and library districts are considered individual libraries if there is only one administrative entity. Exclude construction aid.
- K_FA-020 Library cooperatives serving public libraries only. Financial assistance to library cooperatives serving public libraries only for services to their population of legal service area. Exclude construction aid.
- K_FA-030 Other individual libraries. Financial assistance to other individual libraries for services to their population or constituency. These are libraries other than public libraries and school library media centers. Exclude grants to public libraries and to school library media centers. Report financial assistance to school library media centers in item K_FA-070. Exclude construction aid.
- K_FA-040 Library cooperatives serving more than one type of library. Financial assistance to library cooperatives serving more than one type of library for services to their population of legal service area. Exclude construction aid.
- K_FA-050 Single agency or library providing statewide service. Financial assistance to a single entity (agency, library, library cooperative, etc.) for services offered to all libraries in the state, or all state residents, or a significant portion of all libraries or state residents. Exclude funds administered directly by the SLAA to provide such services. Exclude construction aid.
- K_FA-060 Library construction. Do not report data for this item in items K_FA-010-K_FA-050, K_FA-070, or K_OE-010. Includes construction of new buildings and acquisition, expansion, remodeling, and alteration of existing buildings, and the purchase, lease, and installation of equipment of any such buildings, or any combination of such activities (including architects' fees and the cost of acquisition of land). Equipment includes information and building technologies, video and telecommunications equipment, machinery, utilities, and built-in equipment and any necessary enclosures or structures to house them. Exclude construction aid expended on the SLAA.
- K_FA-070 Other assistance. Expenditures for other assistance to libraries and library cooperatives not reported in items K_FA-010-K_FA-060, such as financial assistance to school library media centers. Exclude construction aid.
- K_FA-080 Total financial assistance to libraries and library cooperatives. Sum of items K_FA-010-K_FA-070.
- K_TE-010 Total expenditures. Sum of items K_A0-060, K_FA-080, K_OE-010, and K_OE-020.

Part L: LSTA State Program Expenditures

- Enter in the spaces provided total LSTA state program expenditures, by type of expenditure. Report expenditures in one and only one category. These expenditures should also be reported in Part K.
- L-010 Statewide services (exclude sub-grants to single libraries or agencies providing statewide services). Funds expended by the SLAA to provide services to libraries and individuals throughout the State. Include expenditures for statewide services conducted directly by the SLAA. Exclude sub-grants made to single libraries or other outside agencies to provide or assist in providing such services.

Note: These expenditures should also be reported in Part K, under operating expenditures (items K_AO-010-K_AO-060); capital outlay (item K_OE-010); or other expenditures (item K_OE-020), as appropriate. DO NOT report them as financial assistance to libraries and library cooperatives (items K_FA-010-K_FA-080).

L-020 Grants (include sub-grants to single libraries or agencies providing statewide services). Funds distributed by the SLAA to recipients who meet eligibility criteria specified by LSTA and the State. Such funds are usually awarded for purposes specified in successful grant proposals. Such grants may be awarded competitively or on a formula basis. Include sub-grants made to single libraries or other outside agencies to provide or assist in providing statewide services.

Note: These expenditures should also be reported in Part K, under financial assistance to libraries and library cooperatives (items K_FA-010-K_FA-080), as appropriate. DO NOT report them as SLAA operating expenditures (items K_A0-010-K_A0-060), capital outlay (item K_0E-010), or other expenditures (item K_0E-020).

L-030 LSTA administration. Expenditures of LSTA funds for administrative costs in connection with programs and services carried out under this Act.

Note: These are the costs associated with the SLAA's management, oversight, and administration of the IMLS LSTA Grants to States program and are costs that would be considered administrative costs and subject to the 4% cap.

L-040 Total LSTA expenditures. Sum of items L-010, L-020, and L-030.

Part M: Electronic Services and Information (a)

21. Enter Yes or No for each item to indicate whether the SLAA funds or facilitates the specified electronic networking functions at the State level.

Note: A State-level electronic information network involves the wide-area use of telecommunications to link libraries via microcomputers or terminals to automated library systems. The network may include online public access catalogs and other library applications; locally mounted or online databases (bibliographic, full text, or data); bibliographic utilities; and other information resources. Access to such networks may be via modem (i.e., dial access) or dedicated lines (i.e., hard-wired). Such a network may or may not be connected to the Internet.

- M-010 Electronic network planning or monitoring. Includes drafting Statewide plans, requests for proposals, and contracts and monitoring contracts for network development.
- M-020 Electronic network operation. Includes acquiring, maintaining, or replacing substantial technological equipment necessary to provide access to information in electronic and other formats made possible by new information and communication technologies. May include hosting or sharing a mainframe, minicomputer, or file server, or facilitating reciprocal borrowing agreements and document delivery systems necessary to fully exploit such a network. Such a network may or may not be connected to the Internet.

Database Development

Note: Activities may include creation of new databases or conversion of existing databases into electronic format. Includes bibliographic databases as well as full text or data files.

- M-030 Bibliographic databases. Includes machine-readable catalog records, other electronic indexes, and other databases which contain only references to or condensed surrogates for original materials.
- M-040 Full text or data files. Full text files are files in which the information consists of the content of one or more complete intellectual products initially expressed primarily through the written word. Data files report the content of one or more complete intellectual products expressed primarily with numbers.
- 22. Enter Yes or No for each item to indicate whether the SLAA funds or facilitates digitization or digital programs or services in any of the following instances.

Note: Digitization or digital programs or services includes activities providing for the digitization of documents, publications or sets of records or realia to be made available for public use.

M-050	For the SLAA itself
M-060	Via grants or contracts to other state agencies
M-070	Via grants or contracts to other libraries or library cooperatives
23.	Enter Yes or No for each item to indicate whether the SLAA funds or facilitates library access to the Internet in the specified ways.
	Note: The Internet is the global network of networks that, via a standardized addressing system and a common primary command structure, enables individuals and organizations to communicate via electronic mail, to access a host of online databases and other electronic information resources, and to transfer files electronically.
	Training or consulting to facilitate access (items M-080 and M-090):
M-080	Library staff (state and local). Includes all activities that facilitate Internet awareness and use by library staff (state and local) and "training the trainer" activities.
M-090	State library end-users. Includes all activities that facilitate Internet awareness and use by actual or potential state library end-users.
M-100	Providing direct funding for Internet access. Includes any grants of State, federal, and/or other SLAA funds to libraries or related organizations that facilitate (1) establishing Internet accounts for library-related individuals or organizations; (2) acquiring computer hardware, software, or peripherals necessary for Internet access; and (3) training or consulting with actual and potential Internet users.
M-110	Providing equipment. Includes computer hardware, software, and peripherals necessary for Internet access. Critical types of equipment, beyond basic hardware and operating system software, include modems and telecommunications software.
M-120	Providing access to directories, databases, or online catalogs via the Internet. Includes bibliographic files, locator files, and/or full text databases produced or licensed by the State Library Administrative Agency and available via the Internet.
	Note: This item focuses on content available via the Internet.
M-130	Managing a Web site, file server, bulletin boards, or electronic mailing lists. Includes the development and maintenance of Internet menu systems, operation of equipment that provides Internet access to multiple files, or posting of electronic messages via the Internet.
	Note: This item focuses on the structure through which content is available via the Internet.

24. Enter in the spaces provided the number of workstations that are used for Internet access by the general public in all SLAA outlets that serve the public, by the specified categories. Include terminals used by both the SLAA staff and the public. Exclude terminals that are for SLAA staff use only.

Note: Report data only for all SLAA outlets that serve the general public. Exclude data for: (a) a local public or academic library serving as a State resource center or State reference/ information service center under contract with the SLAA; (b) outlets that only serve blind and physically handicapped individuals through the National Library Service for the Blind and Physically Handicapped, Library of Congress; (c) outlets that only serve residents of State correctional institutions or residents of other State institutions; (d) outlets that only serve state government employees; and (e) non-SLAA outlets, even though the SLAA may provide funding or services to such outlets.

- M-140 Number of library-owned public-access graphical workstations that connect to the Internet for a dedicated purpose (e.g., to access an OPAC or specific database, or to train the public) or multiple purposes. (For this count, the term "library-owned" includes computers leased by the state library agency.)
- M-150 Number of all other public access Internet workstations in the library. (Report non-library computers placed in the library by other agencies or groups. Report non-graphical workstations.)

Part M: Electronic Services and Information (b)

25. Enter in the spaces provided total SLAA expenditures for statewide database licensing, by source of revenue. These expenditures should also be reported in Part K. M-160 Statewide database licensing. Statewide contracted rights for access to and use of database(s) by libraries that are parties to a licensing agreement. 26. Enter Yes or No for each item to indicate whether statewide database licenses, paid for by the funds reported in question 25, include access by the following: M-170 Public libraries (definition is provided in guestion 5). M-180 Academic libraries (definition is provided in question 5). M-190 School library media centers (definition is provided in question 5). M-200 Special libraries (definition is provided in question 5). M-210 Library cooperatives (definition is provided in question 5). M-220 Other state agencies

- M-230 Remote users. Authorized users having access to and use of licensed database(s) from sites outside of a library building.
- 27. Enter Yes or No to indicate whether the SLAA facilitates or subsidizes electronic access to the bibliographic records or holdings of other libraries in the state, by the specified categories.
- M-240 Web-based union catalog (international, national, statewide, multistate, and regional). A Web-based union catalog makes the aggregated electronic holdings of libraries in a nation, region, a library cooperative serving more than one type of library, or a state available via the World Wide Web. Holdings and indexes for a Web-based union catalog are mounted on a server that is connected to the Internet. Access to the bibliographic information in a web-based union catalog is available to any user with an Internet connection and a standard Web browser. National union catalogs include The Library of Congress and OCLC. OCLC also provides the holdings of libraries outside the United States.

Note: Report access to a Web-based union catalog via a Z39.50 gateway in this item, as it is a Web-based protocol.

- M-250 Other type of electronic access. If the SLAA facilitates or subsidizes a type of electronic access to the holdings of other libraries in the state not covered in item M-240, enter Yes for this item.
- M-260 Specify. If Yes was indicated for item M-250, enter the type of electronic access in this item.
- 28. Enter Yes or No to indicate whether the SLAA is an applicant for the Universal ServiceProgram (also known as the E-rate discount program).
- M-270 Applicant for Universal Service Program. The Universal Service Program was established by the Federal Communications Commission (FCC) under the Telecommunications Act of 1996. To be considered an applicant, the SLAA must have an FCC Form 470 and Form 471 on file with the FCC.

Appendix E—Frequencies of Categorical Variables, Descriptive Statistics for Continuous Variables, and Imputation Flag Frequencies on the SLAA Data File

The tables in Appendix D present frequencies or descriptive statistics for all items on the survey. Most items had an item response rate of 100.00%, but two variables (G-050 "Library Visits, and F-050 "Government Documents") had a response rate of 96%. The missing data points were imputed for these two items using the growth rule.

FYSTART: Fiscal year starting da	ate			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
4/1/2015	1	1.96	1	1.96
7/1/2015	46	90.20	47	92.16
9/1/2015	1	1.96	48	94.12
10/1/2015	3	5.88	51	100.00
FYEND: Fiscal year ending date				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
3/31/2016	1	1.96	1	1.96
6/30/2016	46	90.20	47	92.16
8/31/2016	1	1.96	48	94.12
9/30/2016	3	5.88	51	100.00
BRANCH: Location in state gove	ernment			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
E–Executive Branch	50	98.04	50	98.04
L–Legislative Branch	1	1.96	51	100.00
INDAGY: Independent agency in	the executive br	anch to which S	LAA reports	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
B-Board/commission	12	23.53	12	23.53
G-Governor	4	7.84	16	31.37
P–Skipped item (no response necessary)	35	68.63	51	100.00
APPBYGOV: Board/commission	appointed by go	vernor		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
X—Yes	10	19.61	10	19.61
P–Skipped item (no response necessary)	41	80.39	51	100.00
APPBYOTH: Board/commission	appointed by oth	er official		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
X—Yes	4	7.84	4	7.84
P–Skipped item (no response necessary)	47	92.16	51	100.00

Table E1: Frequencies of Categorical Variables

LARGERAG: Part of larger agen	cy in executive br	anch		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Department of Cultural Resources	4	7.84	4	7.84
E–Department of Education	14	27.45	18	35.29
0—Other Agency	10	19.61	28	54.90
S–Department of State	6	11.76	34	66.67
P—Skipped item (no response necessary)	17	33.33	51	100.00

OTHAGSP: Other agency, specified

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Agency of Administration	1	1.96	1	1.96
Department of Administration	2	3.92	3	5.88
Department of Administration and Information	1	1.96	4	7.84
Department of Heritage & Arts	1	1.96	5	9.80
Education and Workforce Development Cabinet	1	1.96	6	11.76
Office of Secretary of Education and the Arts	1	1.96	7	13.73
Secretary of State	1	1.96	8	15.69
Thomas Edison State University	1	1.96	9	17.65
University System of Georgia	1	1.96	10	19.61
P–Skipped item (no response necessary)	41	80.39	51	100.00

PLA_BRCO: SLAA part of larger agency in the executive branch has board/commission

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N-No	12	23.53	12	23.53
Y—Yes	22	43.14	34	66.67
P–Skipped item (no response necessary)	17	33.33	51	100.00

PLA_GOV: Board/commission appointed by governor

- /				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
X—Yes	17	33.33	17	33.33
P–Skipped item (no response necessary)	34	66.67	51	100.00

PLD_OTH: Board/commission appointed by other official Frequency Percent Cumulative Frequency Cumulative Percent X-Yes 8 15.69 8 15.69

P–Skipped item (no response necessary)	43	84.31	51	100.00
STARCHIV: State archives are o	combined with SL	AA		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	41	80.39	41	80.39
Y–Yes	10	19.61	51	100.00

STLEGREF: Primary state legisla	ative research or	ganization—Allie	d operation	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	47	92.16	47	92.16
Y—Yes	4	7.84	51	100.00
STHSTMUS: State history museu	m/art gallery—A	llied operation		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	48	94.12	48	94.12
Y—Yes	3	5.88	51	100.00
STRECMNG: State records mana	gement service-	-Allied operation		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	42	82.35	42	82.35
Y—Yes	9	17.65	51	100.00
OTHALLOP: Other allied operation	on-Allied operat	tion		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	41	80.39	41	80.39
Y—Yes	10	19.61	51	100.00
OTHALLSP: Other allied operation	on, specified			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Branches at depts. of banking and insurance, environmental protection, and transportation	1	1.96	1	1.96
Collect and curate "born digital" state documents.	1	1.96	2	3.92
Florida administrative code	1	1.96	3	5.88
Geographic information services & Montana natural heritage program	1	1.96	4	7.84
Nebraska publications clearinghouse	1	1.96	5	9.80
Repository of state publications	1	1.96	6	11.76
State data center	1	1.96	7	13.73
State data center and regional federal depository	1	1.96	8	15.69
State government television studio	1	1.96	9	17.65
The SEO library center supports public libraries but is not open to the public	1	1.96	10	19.61
P–Skipped item (no response necessary)	41	80.39	51	100.00
STLACONT: SLAA contracts with	local public or a	cademic library		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	41	80.39	41	80.39
Y—Yes	10	19.61	51	100.00
STLAHOST: SLAA hosts/provide	any funding to a	State Center fo	r the Book	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	24	47.06	24	47.06
Y—Yes	27	52.94	51	100.00

ACCRLIBA: Accreditation o	of libraries—Public			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	14	27.45	14	27.45
N—Not provided	37	72.55	51	100.00
ACCRLIBB: Accreditation of	of libraries—Academic			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N–Not provided	51	100.00	51	100.00
ACCRLIBC: Accreditation of	of libraries—School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—Not provided	51	100.00	51	100.00
ACCRLIBD: Accreditation of	of libraries—Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—Not provided	51	100.00	51	100.00
ACCRLIBE: Accreditation o	of libraries—Library co	operatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	4	7.84	4	7.84
N–Not provided	47	92.16	51	100.00
STAIDSVA: Administration	of state aid–Public			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	40	78.43	40	78.43
N–Not provided	11	21.57	51	100.00
STAIDSVB: Administration of	of state aid—Academic	;		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	7	13.73	7	13.73
N–Not provided	44	86.27	51	100.00
STAIDSVC: Administration	of state aid–School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	6	11.76	6	11.76
N–Not provided	45	88.24	51	100.00
STAIDSVD: Administration	of state aid-Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	7	13.73	7	13.73
N–Not provided	44	86.27	51	100.00
STAIDSVE: Administration				200,00
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	23	45.10	23	45.10
N-Not provided	28	54.90	51	100.00
CERTLIBA: Certification of		0-1.00	51	100.00
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D–Directly	22	43.14	23	45.10
N-Not provided	22	54.90	51	100.00
CERTLIBB: Certification of				100.00
CENTERD. CERTICATION OF			Cumulativa Example	Cumulative Percent
	Frequency	7 or A	Cumulative Frequency	
D-Directly	4	7.84	4	7.84
N–Not provided	47	92.16	51	100.00

CERTLIBC: Certification of	of librarians–School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	4	7.84	4	7.84
N–Not provided	47	92.16	51	100.00
CERTLIBD: Certification of	of librarians-Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	5	9.80	5	9.80
N–Not provided	46	90.20	51	100.00
CERTLIBE: Certification o	f librarians–Library co	operatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	9	17.65	9	17.65
N–Not provided	42	82.35	51	100.00
COLLBSTA: Collection of	library statistics—Publi	c		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	50	98.04	50	98.04
N–Not provided	1	1.96	51	100.00
COLLBSTB: Collection of	library statistics—Acad	lemic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	8	15.69	8	15.69
N–Not provided	43	84.31	51	100.00
COLLBSTC: Collection of	library statistics—Scho	ol		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	6	11.76	6	11.76
N–Not provided	45	88.24	51	100.00
COLLBSTD: Collection of	library statistics—Spec	ial		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	5	9.80	5	9.80
N–Not provided	46	90.20	51	100.00
COLLBSTE: Collection of	library statistics—Libra	rv cooperatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	21	41.18	21	41.18
N–Not provided	30	58.82	51	100.00
CNSLTSVA: Consulting se		00102		10000
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	49	96.08	49	96.08
N–Not provided	2	3.92	51	100.00
CNSLTSVB: Consulting se		5102		10000
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	27	52.94	27	52.94
N–Not provided	24	47.06	51	100.00
CNSLTSVC: Consulting se		-1100	01	100.00
onorior of outsuring se	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	31	60.78	31	60.78
N–Not provided	20	39.22	51	100.00
	20	53.22	51	100.00

CNSLTSVD: Consulting se	ervices-Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	29	56.86	29	56.86
N—Not provided	22	43.14	51	100.00
CNSLTSVE: Consulting se	ervices—Library coopera	tives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D—Directly	30	58.82	30	58.82
N—Not provided	21	41.18	51	100.00
LIBLEGA: Library legislat	ion preparation/review	–Public		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	42	82.35	42	82.35
N–Not provided	9	17.65	51	100.00
LIBLEGB: Library legislat	ion preparation/review	-Academic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	18	35.29	18	35.29
N–Not provided	33	64.71	51	100.00
LIBLEGC: Library legislat	ion preparation/review	-School		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	19	37.25	19	37.25
N–Not provided	32	62.75	51	100.00
LIBLEGD: Library legislat	ion preparation/review	-Special		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	16	31.37	16	31.37
N—Not provided	35	68.63	51	100.00
LIBLEGE: Library legislati	on preparation/review—	Library cooperat	ives	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D–Directly	24	47.06	24	47.06
N–Not provided	27	52.94	51	100.00
STSTANDA: State standa	rds/guidelines–Public			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	39	76.47	41	80.39
N-Not provided	10	19.61	51	100.00
STSTANDB: State standa	rds/guidelines–Acader	nic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	4	7.84	4	7.84
N–Not provided	47	92.16	51	100.00
STSTANDC: State standa	rds/guidelines—School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	9	17.65	9	17.65
N—Not provided	42	82.35	51	100.00
STSTANDD: State standa	rds/guidelines–Specia	I		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	5	9.80	5	9.80
N–Not provided	46	90.20	51	100.00
	-		-	

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C. Contract				
C–Contract	1	1.96	1	1.96
D-Directly	13	25.49	14	27.45
N–Not provided	37	72.55	51	100.00
ADMLIBSYSA: Admin libr				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	25	49.02	28	54.90
N—Not provided	23	45.10	51	100.00
ADMLIBSYSB: Admin lib	rary support–Academic			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	4	7.84	6	11.76
N—Not provided	45	88.24	51	100.00
ADMLIBSYSC: Admin lib	rary support—School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	6	11.76	8	15.69
N–Not provided	43	84.31	51	100.00
ADMLIBSYSD: Admin libi	rary support–Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	4	7.84	5	9.80
N–Not provided	46	90.20	51	100.00
ADMLIBSYSE: Admin libr				100.00
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	19	37.25	21	41.18
,	30	58.82	51	100.00
N–Not provided		30.02	51	100.00
LSTASTGRA: LSTA state p				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	45	88.24	45	88.24
N–Not provided	6	11.76	51	100.00
LSTASTGRB: LSTA state				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	28	54.90	28	54.90
N–Not provided	23	45.10	51	100.00
LSTASTGRC: LSTA state	program grants—School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	26	50.98	26	50.98
N—Not provided	25	49.02	51	100.00
LSTASTGRD: LSTA state	program grants—Special	I		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	23	45.10	23	45.10
	28	54.90	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	28	54.90	28	54.90
N–Not provided	23	45.10	51	100.00
LSTASTSVA: LSTA statewi		-10.10	01	100.00
LOIAOIOVA. LOIA Statem	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	51	100.00	51	100.00
LSTASTSVB: LSTA statew			51	100.00
LOIAOIOVD. LOIA Statew	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	38	74.51	38	74.51
	13	25.49	51	100.00
N–Not provided LSTASTSVC: LSTA statewi		20.49	51	100.00
LSIASISVE: LSIA Statew		Doreont	Cumulativa Exaguanav	Cumulative Percent
D. Directly	Frequency	70.59	Cumulative Frequency	
D-Directly	36			70.59
N–Not provided	15	29.41	51	100.00
LSTASTSVD: LSTA statew	· · ·	Deve - ut	Oursulating Freeman	Oumulative Device
D. Directly	Frequency	64.71	Cumulative Frequency	Cumulative Percent
D-Directly	33		33	64.71
N–Not provided	18	35.29	51	100.00
LSTASTSVE: LSTA statewi				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	31	60.78	31	60.78
N–Not provided	20	39.22	51	100.00
COOPPURA: Cooperative				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	7	13.73	7	13.73
D-Directly	19	37.25	26	50.98
N—Not provided	25	49.02	51	100.00
COOPPURB: Cooperative	purchasing of library m	naterials–Acade		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	6	11.76	6	11.76
D-Directly	10	19.61	16	31.37
N—Not provided	35	68.63	51	100.00
COOPPURC: Cooperative	purchasing of library m	naterials–Schoo		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C—Contract	5	9.80	5	9.80
D-Directly	10	19.61	15	29.41
N—Not provided	36	70.59	51	100.00
COOPPURD: Cooperative	purchasing of library m	naterials—Specia	ıl	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	5	9.80	5	9.80
D-Directly	10	19.61	15	29.41
N–Not provided	36	70.59	51	100.00

	purchasing of library m	Develo		Ourselation Door
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	5	9.80	5	9.80
D-Directly	7	13.73	12	23.53
N—Not provided	39	76.47	51	100.00
ILLREFA: Interlibrary loan	referral services-Pub	lic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	5	9.80	5	9.80
D-Directly	37	72.55	42	82.35
N—Not provided	9	17.65	51	100.00
ILLREFB: Interlibrary loan	referral services—Aca	demic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	32	62.75	35	68.63
N-Not provided	16	31.37	51	100.00
ILLREFC: Interlibrary loan	referral services-Sch	ool		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	30	58.82	33	64.71
N–Not provided	18	35.29	51	100.00
ILLREFD: Interlibrary loan	ı referral services–Spe	cial		
·····,	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	32	62.75	34	66.67
N–Not provided	17	33.33	51	100.00
ILLREFE: Interlibrary loan				100.00
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	19	37.25	22	43.14
N–Not provided	29	56.86	51	100.00
REFREFA: Reference refe		50.80	51	100.00
REFREFA: Reference refe		David and	Ourselation Francesco	Ourselation Dama ant
0. 0	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C-Contract	4	7.84	4	7.84
D-Directly	38	74.51	42	82.35
N–Not provided	9	17.65	51	100.00
REFREFB: Reference refe				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	33	64.71	35	68.63
N—Not provided	16	31.37	51	100.00
REFREFC: Reference refe	rral services-School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	29	56.86	32	62.75
2 2110001)				

REFREFD: Reference refe	erral services—Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	32	62.75	34	66.67
N—Not provided	17	33.33	51	100.00
REFREFE: Reference refe	erral services—Library c	ooperatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	21	41.18	24	47.06
N—Not provided	27	52.94	51	100.00
SWDIGPRA: Statewide co	oordinated digital progr	am or service—F	Public	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	4	7.84	4	7.84
D-Directly	24	47.06	28	54.90
N—Not provided	23	45.10	51	100.00
SWDIGPRB: Statewide c	oordinated digital progr	am or service–4	Academic	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D–Directly	16	31.37	18	35.29
N—Not provided	33	64.71	51	100.00
SWDIGPRC: Statewide co	oordinated digital progr	am or service—S	School	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	17	33.33	19	37.25
N—Not provided	32	62.75	51	100.00
SWDIGPRD: Statewide c	oordinated digital progr	am or service—S	Special	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	15	29.41	16	31.37
N–Not provided	35	68.63	51	100.00
SWDIGPRE: Statewide co	oordinated digital progra	am or service—L	ibrary cooperatives	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	15	29.41	18	35.29
N–Not provided	33	64.71	51	100.00
STWIDPRA: Statewide pu			· · · · · · · · · · · · · · · · · · ·	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	29	56.86	30	58.82
N–Not provided	21	41.18	51	100.00
STWIDPRB: Statewide pu				100.00
errier ner otatomat pr	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	13	25.49	14	27.45
N–Not provided	37	72.55	51	100.00
	31	12.00	51	100.00

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	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	15	29.41	16	31.37
N–Not provided	35	68.63	51	100.00
STWIDPRD: Statewide p	ublic relations/library p	romotion campa	igns–Special	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	12	23.53	13	25.49
N—Not provided	38	74.51	51	100.00
STWIDPRE: Statewide pu	ublic relations/library p	romotion campa	igns—Library cooperatives	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	17	33.33	18	35.29
N–Not provided	33	64.71	51	100.00
SWVRSA: Statewide virtu	al reference service-P	ublic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	6	11.76	6	11.76
D-Directly	10	19.61	16	31.37
N–Not provided	35	68.63	51	100.00
SWVRSB: Statewide virtu	ual reference service-A	cademic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	6	11.76	6	11.76
D-Directly	8	15.69	14	27.45
N–Not provided	37	72.55	51	100.00
SWVRSC: Statewide virtu	ual reference service-S	chool		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C-Contract	5	9.80	5	9.80
D-Directly	8	15.69	13	25.49
N–Not provided	38	74.51	51	100.00
SWVRSD: Statewide virti				100100
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	4	7.84	4	7.84
D-Directly	9	17.65	13	25.49
N–Not provided	38	74.51	51	100.00
SWVRSE: Statewide virtu		-		100.00
SWARSE. Statewide VIIIu		Percent		Cumulative Percent
C–Contract	Frequency 4	7.84	Cumulative Frequency	7.84
		-		
D-Directly	5	9.80	9	17.65
N–Not provided	42	82.35	51	100.00
UNIVSERA: Universal ser		D	0	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D—Directly N—Not provided	42	82.35	42	82.35
	9	17.65	51	100.00

UNIVSERB: Universal ser	vice program—Academi	с		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—Not provided	51	100.00	51	100.00
UNIVSERC: Universal ser	vice program—School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	2	3.92	2	3.92
N—Not provided	49	96.08	51	100.00
UNIVSERD: Universal ser	vice program—Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	1	1.96	2	3.92
N–Not provided	49	96.08	51	100.00
UNIVSERE: Universal ser	vice program—Library c	ooperatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	17	33.33	17	33.33
N—Not provided	34	66.67	51	100.00
STRESSHA: Statewide re	source share-Public			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	4	7.84	4	7.84
D-Directly	46	90.20	50	98.04
N–Not provided	1	1.96	51	100.00
STRESSHB: Statewide re	source share–Academi	C		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	4	7.84	4	7.84
D-Directly	33	64.71	37	72.55
N–Not provided	14	27.45	51	100.00
STRESSHC: Statewide re	source share-School			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	5	9.80	5	9.80
D-Directly	34	66.67	39	76.47
N–Not provided	12	23.53	51	100.00
STRESSHD: Statewide re	source share-Special			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	31	60.78	34	66.67
N—Not provided	17	33.33	51	100.00
STRESSHE: Statewide re	source share–Library c	ooperatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	27	52.94	30	58.82
N–Not provided	21	41.18	51	100.00

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	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	15	29.41	15	29.41
N–Not provided	36	70.59	51	100.00
ACQFEDPGB: Acquisition	of other federal program	n funds—Academ	ic	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	2	3.92	2	3.92
N–Not provided	49	96.08	51	100.00
ACQFEDPGC: Acquisition	of other federal progra	m funds—Schoo	l	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	2	3.92	2	3.92
N–Not provided	49	96.08	51	100.00
ACQFEDPGD: Acquisition	of other federal progra	m funds–Specia	ıl	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	1	1.96	1	1.96
N–Not provided	50	98.04	51	100.00
ACQFEDPGE: Acquisition	of other federal progra	m funds—Library	cooperatives	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	4	7.84	4	7.84
N–Not provided	47	92.16	51	100.00
CNTEDPRA: Continuing e	ducation programs—Pu	blic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	48	94.12	50	98.04
N–Not provided	1	1.96	51	100.00
CNTEDPRB: Continuing e	ducation programs—Ac			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	34	66.67	37	72.55
N–Not provided	14	27.45	51	100.00
CNTEDPRC: Continuing e				100.00
entreprinter continuing c	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	35	68.63	38	74.51
	13	25.49	50	100.00
N–Not provided			JI	100.00
CNTEDPRD: Continuing e			Oursulative Engineering	Oumulative Device
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	3	5.88	3	5.88
D-Directly	34	66.67	37	72.55
N–Not provided	14	27.45	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
	29	56.86	30	58.82
D-Directly		00.00		
N–Not provided	21	41.18	51	100.00
LIBPLANA: Library planni				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	50	98.04	50	98.04
N—Not provided	1	1.96	51	100.00
LIBPLANB: Library planni	ng/evaluation/researc	h–Academic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D—Directly	18	35.29	18	35.29
N—Not provided	33	64.71	51	100.00
LIBPLANC: Library planni	ng/evaluation/researc	h–School		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	21	41.18	21	41.18
N—Not provided	30	58.82	51	100.00
LIBPLAND: Library planni	ng/evaluation/researc	h–Special		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	18	35.29	18	35.29
N–Not provided	33	64.71	51	100.00
LIBPLANE: Library plannii	ng/evaluation/researc	h–Library coope	ratives	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	26	50.98	26	50.98
N–Not provided	25	49.02	51	100.00
LITPRSVA: Literacy progra	m support—Public			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	33	64.71	35	68.63
N–Not provided	16	31.37	51	100.00
LITPRSVB: Literacy progra	m support–Academic			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	7	13.73	7	13.73
N–Not provided	44	86.27	51	100.00
LITPRSVC: Literacy progra		0.0121		100.00
Lin horor Enology progra	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	12	23.53	12	23.53
N–Not provided	39	76.47	51	100.00
· ·		10.41	JI	100.00
LITPRSVD: Literacy progra		Devee	Qumulative Framerow	Ourselating David
D. Diversel	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	5	9.80	5	9.80
N–Not provided	46	90.20	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	11	21.57	11	21.57
N–Not provided	40	78.43	51	100.00
PRESERVA: Preservation	/conservation services-	-Public	· · · · · · · · · · · · · · · · · · ·	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	12	23.53	13	25.49
N–Not provided	38	74.51	51	100.00
PRESERVB: Preservation,	/conservation services-	-Academic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	7	13.73	8	15.69
N—Not provided	43	84.31	51	100.00
PRESERVC: Preservation	/conservation services-	-School		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	6	11.76	7	13.73
N—Not provided	44	86.27	51	100.00
PRESERVD: Preservation	/conservation services-	-Special		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C—Contract	2	3.92	2	3.92
D-Directly	7	13.73	9	17.65
N–Not provided	42	82.35	51	100.00
PRESERVE: Preservation/	conservation services-	Library cooperat	ives	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	8	15.69	9	17.65
N–Not provided	42	82.35	51	100.00
SUMREADA: Summer rea	ding program support–	Public		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	47	92.16	49	96.08
N—Not provided	2	3.92	51	100.00
SUMREADB: Summer rea	iding program support–	-Academic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—Not provided	51	100.00	51	100.00
SUMREADC: Summer rea	iding program support–	-School		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	13	25.49	13	25.49
N–Not provided	38	74.51	51	100.00

SUMREADD: Summer reading p				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	5	9.80	5	9.80
N—Not provided	46	90.20	51	100.00
SUMREADE: Summer reading pr	ogram support–l	Library cooperati	ves	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	14	27.45	14	27.45
N—Not provided	37	72.55	51	100.00
STREADPRA: Statewide reading	programs–Publ	ic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C-Contract	5	9.80	5	9.80
D-Directly	39	76.47	44	86.27
N–Not provided	7	13.73	51	100.00
STREADPRB: Statewide reading	programs–Acad	lemic		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
D-Directly	4	7.84	4	7.84
N–Not provided	47	92.16	51	100.00
STREADPRC: Statewide reading	programs—Scho	ool		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C-Contract	2	3.92	2	3.92
D-Directly	16	31.37	18	35.29
N–Not provided	33	64.71	51	100.00
STREADPRD: Statewide reading	programs—Spec	sial		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	1	1.96	1	1.96
D-Directly	7	13.73	8	15.69
N–Not provided	43	84.31	51	100.00
STREADPRE: Statewide reading	programs-Libra	ry cooperatives		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
C–Contract	2	3.92	2	3.92
D-Directly	13	25.49	15	29.41
N–Not provided	36	70.59	51	100.00
CNSLTSV_1_CON: Consulting se				
0	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N-No	19	37.25	19	37.25
Y–Yes	30	58.82	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_DEV: Consulting se	rvices–Librarv r	nanagement		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Y-Yes	49	96.08	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	1	1.96	1	1.96
Y—Yes	48	94.12	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_TC: Consulting serv	vices—Technolog	у		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	2	3.92	2	3.92
Y-Yes	47	92.16	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_MC: Consulting set	rvices–Marketin	g		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	6	11.76	6	11.76
Y-Yes	43	84.31	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_ER: Consulting ser	vices—E-Rate			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	3	5.88	3	5.88
Y—Yes	46	90.20	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_AL: Consulting serv	vices—Adult liter	асу		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	10	19.61	10	19.61
Y—Yes	39	76.47	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_YS: Consulting serv	vices—Youth serv	vices		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Y—Yes	49	96.08	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00
Y—Yes	26	50.98	51	100.00
CNSLTSV_1_OTH: Consulting se	rvices—Other			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	20	39.22	20	39.22
Y—Yes	20	39.22	40	78.43
DK—Don't Know	9	17.65	49	96.08
P–Skipped item (no response necessary)	2	3.92	51	100.00

CNSLTSV_1_OTH_DES: Consult	ing services—Oth	er (describe)		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Budget, new directors, trustee training	1	1.96	1	1.96
Digital literacy	1	1.96	2	3.92
Early learning; volunteer management; preservation & digitization	1	1.96	3	5.88
Law	1	1.96	4	7.84
Legal issues	1	1.96	5	9.80
Library boards, k-12 schools, Institutions	1	1.96	6	11.76
Library data analysis	1	1.96	7	13.73
Library laws, operations	1	1.96	8	15.69
Library statistics	1	1.96	9	17.65
Multiple consultant services provided, please see www. njstatelib.org or email keyholder for full list.	1	1.96	10	19.61
Outreach to special populations/disaster response cons/pres/early literacy	1	1.96	11	21.57
Preservation and disaster recovery	1	1.96	12	23.53
Space planning	1	1.96	13	25.49
Stem	1	1.96	14	27.45
Summer and literacy programs	1	1.96	15	29.41
Tribal libraries	1	1.96	16	31.37
Tribal library services	1	1.96	17	33.33
Trustee training, advocacy	1	1.96	18	35.29
Use of library data and	1	1.96	19	37.25
Workforce development	1	1.96	20	39.22
P–Skipped item (no response necessary)	31	60.78	51	100.00
ACQFEDPG_1_ED: Funding—U.S	6. Department of	Education		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	15	29.41	15	29.41
P–Skipped item (no response necessary)	36	70.59	51	100.00
ACQFEDPG_1_AG: Funding—US	DA			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N-No	15	29.41	15	29.41
P–Skipped item (no response necessary)	36	70.59	51	100.00
ACQFEDPG_1_CC: Funding—FC	C			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	3	5.88	3	5.88
Y-Yes	12	23.53	15	29.41
P—Skipped item (no response necessary)	36	70.59	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N-No	15	29.41	15	29.41
P–Skipped item (no response necessary)	36	70.59	51	100.00
ACQFEDPG_1_OTH: Funding_O	ther			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	7	13.73	7	13.73
Y–Yes	8	15.69	15	29.41
P—Skipped item (no response necessary)	36	70.59	51	100.00
ACQFEDPG_1_OTH_DESC: Fund	ing—Other (desc	cribe)		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Corp for National & Community Service	1	1.96	1	1.96
Library of Congress	2	3.92	3	5.88
National Network of Libraries of Medicine	1	1.96	4	7.84
National Science Foundation	1	1.96	5	9.80
NEH—Chronical of America Grant	1	1.96	6	11.76
We indirectly assist with federal E-Rate funds.	1	1.96	7	13.73
Wisconsin Department of Admin E-Rate	1	1.96	8	15.69
P—Skipped item (no response necessary)	43	84.31	51	100.00
LITPRSV_1_LA: Literacy suppor	t—Language			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	6	11.76	6	11.76
Y—Yes	29	56.86	35	68.63
P–Skipped item (no response necessary)	16	31.37	51	100.00
LITPRSV_1_NM: Literacy suppo	rt—Numeric			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	14	27.45	14	27.45
Y—Yes	20	39.22	34	66.67
DK–Don't Know	1	1.96	35	68.63
P–Skipped item (no response necessary)	16	31.37	51	100.00
LITPRSV_1_IN: Literacy support	-Information			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	6	11.76	6	11.76
Y–Yes	29	56.86	35	68.63
P–Skipped item (no response necessary)	16	31.37	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N-No	2	3.92	2	3.92
Y-Yes	33	64.71	35	68.63
P—Skipped item (no response necessary)	16	31.37	51	100.00
LITPRSV_1_FN: Literacy suppor	t-Financial			
,	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	13	25.49	13	25.49
Y-Yes	21	41.18	34	66.67
DK—Don't Know	1	1.96	35	68.63
P—Skipped item (no response necessary)	16	31.37	51	100.00
LITPRSV_1_HL: Literacy suppor	t–Health			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	10	19.61	10	19.61
Y—Yes	25	49.02	35	68.63
P–Skipped item (no response necessary)	16	31.37	51	100.00
LITPRSV_1_FM: Literacy support	rt—Intergeneratio	onal		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	6	11.76	6	11.76
Y—Yes	28	54.90	34	66.67
DK—Don't Know	1	1.96	35	68.63
P–Skipped item (no response necessary)	16	31.37	51	100.00
STREADPR_1_EC: Statewide re	ading program—/	Ages 0–5		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	10	19.61	10	19.61
Y-Yes	34	66.67	44	86.27
P—Skipped item (no response necessary)	7	13.73	51	100.00
STREADPR_1_MC: Statewide re	eading program–	Ages 6-12		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	10	19.61	10	19.61
Y—Yes	34	66.67	44	86.27
P–Skipped item (no response necessary)	7	13.73	51	100.00
STREADPR_1_YA: Statewide rea	ading program–A	lges 13-18		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	14	27.45	14	27.45
Y—Yes	30	58.82	44	86.27
P–Skipped item (no response	7	13.73	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
N-No	20	39.22	20	39.22	
Y—Yes	23	45.10	43	84.31	
DK–Don't Know	1	1.96	44	86.27	
P–Skipped item (no response necessary)	7	13.73	51	100.00	
STREADPR_1_0A: Statewide re	ading program-A	lge 65+			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
N-No	25	49.02	25	49.02	
Y–Yes	17	33.33	42	82.35	
DK–Don't Know	2	3.92	44	86.27	
P–Skipped item (no response necessary)	7	13.73	51	100.00	
MON2FRCE: Total hours open p	er typical week:	Monday-Friday a	fter 5:00 p.m. (main or central	outlet)	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
0	49	96.08	49	96.08	
2	1	1.96	50	98.04	
5	1	1.96	51	100.00	
SATSUNCE: Total hours open pe	r typical week: S	aturday and Sur	day (main or central outlet)		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
0	43	84.31	43	84.31	
5	3	5.88	46	90.20	
6	2	3.92	48	94.12	
7	2	3.92	50	98.04	
9	1	1.96	51	100.00	
MAINOUT: Total number of main	n or central outle	ts			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
0	4	7.84	4	7.84	
1	47	92.16	51	100.00	
BPHOUTA: Total number of main	n or central outle	ts serving blind	and physically handicapped		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
0	20	39.22	20	39.22	
1	31	60.78	51	100.00	
PHOUTB: Total number of other of	outlets serving bl	ind and physicall	y handicapped (excluding booki	nobiles)	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
0	33	64.71	33	64.71	
1	15	29.41	48	94.12	
2	2	3.92	50	98.04	

bi nooro, iotal na	nber of bookmobiles serving			
0	Frequency	Percent	Cumulative Frequency	Cumulative Percent
	51	100.00	51	100.00
BPHOUID: lotal out	lets serving blind and physic			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	6	11.76	6	11.76
1	40	78.43	46	90.20
2	3	5.88	49	96.08
3	1	1.96	50	98.04
4	1	1.96	51	100.00
COROUTA: Total nur	nber of main or central outle	ts serving reside	ents of state correctional instit	utions
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	36	70.59	36	70.59
1	15	29.41	51	100.00
COROUTB: Total nur (excluding bookmol	nber of other outlets serving biles)	residents of sta	te correctional institutions	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	46	90.20	46	90.20
1	4	7.84	50	98.04
9	1	1.96	51	100.00
COROUTC: Total nur	nber of bookmobiles serving	residents of sta	te correctional institutions	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	51	100.00	51	100.00
COROUTD: Total nur	nber of outlets serving reside	ents of state co	rectional institutions	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	32	62.75	32	62.75
1	17	33.33	49	96.08
2	1	1.96	50	98.04
9	1	1.96	51	100.00
OTSTOUTA: Total nui institutions	mber of main or central outle	ts serving resid	ents of other state	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	35	68.63	35	68.63
1	16	31.37	51	100.00
OTSTOUTB: Total nu			her state institutions (excluding	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	46	90.20	46	90.20
		5.88	49	96.08
	.≺	0.00	-10	50.00
1	3	2 02	51	100.00
1 2	2	3.92	51	100.00
1 2	2 mber of bookmobiles serving	residents of oth	ner state institutions	
1 2	2			100.00 Cumulative Percent 100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	32	62.75	32	62.75
1	16	31.37	48	94.12
2	2	3.92	50	98.04
3	1	1.96	51	100.00
GVEMOUTA: Total nu	umber of main or central out	lets serving stat	e government employees	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	7	13.73	7	13.73
1	44	86.27	51	100.00
GVEMOUTB: Total n	umber of other outlets servir	ng state governm	nent employees (excluding bool	kmobiles)
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	41	80.39	41	80.39
1	6	11.76	47	92.16
2	2	3.92	49	96.08
3	2	3.92	51	100.00
GVEMOUTC: Total n	umber of bookmobiles servin	g state governm	ent employees	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	51	100.00	51	100.00
GVEMOUTD: Total nu	umber of outlets serving stat	te government e	mployees	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	5	9.80	5	9.80
1	38	74.51	43	84.31
2	4	7.84	47	92.16
3	2	3.92	49	96.08
4	2	3.92	51	100.00
GPOUTA: Total numb	per of main or central outlets	s serving genera	l public	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	7	13.73	7	13.73
1	44	86.27	51	100.00
GPOUTB: Total numl	ber of other outlets serving g	general public (e	xcluding bookmobiles)	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	39	76.47	39	76.47
1	8	15.69	47	92.16
2	3	5.88	50	98.04
9	1	1.96	51	100.00
GPOUTC: Total numl	ber of bookmobiles serving g	eneral public		
	-	Percent	Cumulative Frequency	Cumulative Percent
	Frequency	Fercent	ounnatativo i roquonoj	ouninative refeelit
0	Frequency 7	13.73	7	13.73

	f outlets serving genera	1 Public		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
0	6	11.76	6	11.76
1	33	64.71	39	76.47
2	8	15.69	47	92.16
3	2	3.92	49	96.08
5	1	1.96	50	98.04
10	1	1.96	51	100.00
STDEPLIB: SLAA designa	ition-State depository l	ibrary		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	9	17.65	9	17.65
Y—Yes	42	82.35	51	100.00
FDDEPLIB: SLAA designa	ation-Federal depositor	y library		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	14	27.45	14	27.45
Y—Yes	37	72.55	51	100.00
REGIONAL: SLAA design	ation–Regional (federal	depository libra	iry)	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	39	76.47	39	76.47
Y—Yes	12	23.53	51	100.00
SELECTIV: SLAA designa	tion-Selective (federal	depository libra	ry)	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	26	50.98	26	50.98
Y—Yes	25	49.02	51	100.00
ASF_PUB: All public libra	ary state funds adminis	tered by the SLA	A	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	13	25.49	13	25.49
Y—Yes	38	74.51	51	100.00
ASF_AC: SLAA administe	ers any state funds–Aca	demic libraries		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	41	80.39	41	80.39
Y—Yes	10	19.61	51	100.00
ASF SCH: SLAA adminis	ters any state funds–So			
_	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	44	86.27	44	86.27
Y—Yes	7	13.73	51	100.00
ASF SP: SLAA administe	ers anv state funds–Spe			
_	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	42	82.35	42	82.35
Y-Yes	9	17.65	51	100.00
ASF_LC: SLAA administe				
cooperatives				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	28	54.90	28	54.90
Y—Yes	23	45.10	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
CFDA 10.902 Department Of Ag-Soil & Water	1	1.96	1	1.96
FINRA	1	1.96	2	3.92
IMLS–Connecting to Collections	1	1.96	3	5.88
IMLS Connecting to Collections Grant	1	1.96	4	7.84
Laura Bush 21st Century Librarian Grant	1	1.96	5	9.80
Let's Talk About It, NEH Grant	1	1.96	6	11.76
etters About Literature	2	3.92	8	15.69
Library of Congress	1	1.96	9	17.65
LSTA National Leadership Grant (B-4)	1	1.96	10	19.61
LSTA National Leadership Grant—STEM	1	1.96	11	21.57
National Endowment for the Humanities	1	1.96	12	23.53
National Historical Publications & Records Commission	1	1.96	13	25.49
National Leadership Grant/ Supporting Parents In Early Literacy through Libraries	1	1.96	14	27.45
National Publications & Records Commission	1	1.96	15	29.41
NEH Newspaper Project	1	1.96	16	31.37
NHPRC	2	3.92	18	35.29
NHPRC—Tennessee Board Programming Grant	1	1.96	19	37.25
NLG Library Research Planning	1	1.96	20	39.22
Regional Medical Library for he National Network	1	1.96	21	41.18
SNAP Grant–National Archives Conservation Connection	1	1.96	22	43.14
TANF	1	1.96	23	45.10
Title II	1	1.96	24	47.06
VISTA support grant	1	1.96	25	49.02
P–Skipped item (no response necessary)	26	50.98	51	100.00

FIOTH2A: Specify program title	Frequency	Percent	Cumulative Frequency	Cumulative Percent
CFDA 15.808 Dept of interior	1	1.96	1	1.96
	1	1.96	2	3.92
Dept of Transportation pass- through funds	l	1.90	_	3.92
IMLS Digital Newspaper Project–National Endowment for the Humanities	1	1.96	3	5.88
Laura Bush	1	1.96	4	7.84
Laura Bush 21st Century Librarian	1	1.96	5	9.80
NHPRC	1	1.96	6	11.76
NHPRC Montgomery County	1	1.96	7	13.73
Routes to Reading, National Leadership Grant	1	1.96	8	15.69
P–Skipped item (no response necessary)	43	84.31	51	100.00
ELECPLAN: Electronic networki	ng functions—Pla	anning or monito	ring	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	12	23.53	12	23.53
Y—Yes	39	76.47	51	100.00
ELECOPER: Electronic networki	ng functions—Op	eration		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	15	29.41	15	29.41
Y—Yes	36	70.59	51	100.00
ELECBIBL: Database developm	ent–Bibliographi	c databases		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	9	17.65	9	17.65
Y—Yes	42	82.35	51	100.00
ELECTEXT: Database developme	ent—Full text or d	lata files		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	8	15.69	8	15.69
Y—Yes	43	84.31	51	100.00
DIG_STLA: Digitization or digita	I programs or se	rvices—For the S	IAA	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	11	21.57	11	21.57
Y—Yes	40	78.43	51	100.00
DIG_AG: Digitization or digital	programs or serv	ices–Via grants	or contracts to other state age	ncies
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	32	62.75	32	62.75
Y—Yes	19	37.25	51	100.00
DIG_LIB: Digitization or digital	programs or serv	vices–Via grants	or contracts to other libraries	or library cooperatives
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	18	35.29	18	35.29
Y—Yes	33	64.71	51	100.00

NETTRSTF: Library In	ternet access—Training for	library staff		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	1	1.96	1	1.96
Y—Yes	50	98.04	51	100.00
NETTRCUS: Library Ir	nternet access—Training for	[,] state library en	d users	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	10	19.61	10	19.61
Y–Yes	41	80.39	51	100.00
NETSUB: Library Inte	ernet access—Direct funding	g		
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	33	64.71	33	64.71
Y—Yes	18	35.29	51	100.00
NETEOUIP: Library In	ternet access–Providing ed			
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	25	49.02	25	49.02
Y–Yes	26	50.98	51	100.00
	Internet access-Directories			100,000
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	1	1.96	1	1.96
Y–Yes	50	98.04	51	100.00
			rver, bulletin boards, or email li	
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	1	1.96	1	1.96
Y–Yes	50	98.04	51	1.00.00
			ng expenditures—Public librario	
I ODOWDDE. OSCI GIU	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	3	5.88	3	5.88
Y–Yes	48	94.12	51	100.00
		-	g expenditures—Academic libra	
ACSWDDL. OSEI giou	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	9	17.65	9	17.65
Y-Yes	42	82.35	51	100.00
			ng expenditures—School librari	
SCHSWDDL. USEI git		Percent	Cumulative Frequency	Cumulative Percent
N—No	Frequency 10	19.61	10	19.61
Y-Yes	41	80.39	51	19.01
			ng expenditures—Special librar	
STOSWIDEL USER gro		Percent	Cumulative Frequency	Cumulative Percent
N. No.	Frequency	31.37		
N—No	16		16	31.37
Y-Yes	35	68.63	51	100.00
LCSWDBL: User grou			g expenditures—Library coopera	
NI NI-	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	17	33.33	17	33.33
Y—Yes	34	66.67	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	9	17.65	9	17.65
Y-Yes	42	82.35	51	100.00
REMOTEAC: User groups covere			-	100100
	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	4	7.84	4	7.84
Y–Yes	47	92.16	51	100.00
ACCWBCAT: Access to holdings			-	100.00
ACCIVIDUAL ACCESS to notunings	Frequency	Percent	Cumulative Frequency	Cumulative Percent
N—No	9	17.65	9	17.65
Y–Yes	42	82.35	51	100.00
ACCOTH: Access to holdings of			-	100.00
ACCOTH: Access to notunings of				Ourmulative Davaant
N. No.	Frequency	70 50	Cumulative Frequency	Cumulative Percent
N-No	36	70.59	36	70.59
Y-Yes	15	29.41	51	100.00
OTHACCSP: Other type of electr			Ourseletting E	Ourselatt D t
A construction that the the the	Frequency	Percent	Cumulative Frequency	Cumulative Percent
Access to digital repositories	1	1.96	1	1.96
Autographics network	1	1.96	2	3.92
Commonwealth e-book collections and digital commonwealth collections	1	1.96	3	5.88
EBSCO discover service -eds "discoverit"	1	1.96	4	7.84
Hard drives are sent to the state correctional institutions, which do not have access to the internet	1	1.96	5	9.80
OCLC fees	1	1.96	6	11.76
Ohio digital library	1	1.96	7	13.73
Provide website templates and host websites with links to catalog	1	1.96	8	15.69
RELAIS	1	1.96	9	17.65
Subsidize state internet backbone and Indiana memory digital collaboration	1	1.96	10	19.61
Virtual union catalog	1	1.96	11	21.57
Web-based z39.5 gateway (ILL management system)	1	1.96	12	23.53
Web page access, statewide ILS	1	1.96	13	25.49
WSL supports access to OCLC Worldshare	1	1.96	14	27.45
Z39.50	1	1.96	15	29.41
P–Skipped item (no response necessary)	36	70.59	51	100.00

	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
N—No	29	56.86	29	56.86	
Y–Yes	22	43.14	51	100.00	
OBEREG: Bureau of Economic A	nalysis Code				
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
01–New England (CT, MA, ME, NH, RI, VT)	6	11.76	6	11.76	
02—Mid East (DC, DE, MD, NJ, NY, PA)	6	11.76	12	23.53	
03–Great Lakes (IL, IN, MI, OH, WI)	5	9.80	17	33.33	
04—Plains (IA, KS, MN, MO, NE, ND, SD)	7	13.73	24	47.06	
05—Southeast (AL, AR, FL, GA, KY, LA, MS, NC, SC, TN, VA, WV)	12	23.53	36	70.59	
06–Southwest (AZ, NM, OK, TX)	4	7.84	40	78.43	
07–Rocky Mountains (CO, ID, MT, UT, WY)	5	9.80	45	88.24	
08–Far West (AK, CA, HI, NV, OR, WA)	6	11.76	51	100.00	
RSTATUS: Respondent Status					
	Frequency	Percent	Cumulative Frequency	Cumulative Percent	
01—Respondent, with no imputed data	47	92.16	47	92.16	
02–Respondent, with both reported and imputed data	4	7.84	51	100.00	

Table E2: Descriptive Statistics of Continuous Variables

Variable	Label	N	Mean	Median	Minimum	Maximum	Standard Deviation
TOTHRS	Total hours open per typical week (all SLAA outlets)	51	74.3	45.0	0.0	425.0	73.2
TOTHRSCE	Total hours open per typical week (main or central outlet)	51	36.1	42.0	0.0	60.0	14.5
OTHEROUT	Total number of other outlets (excluding bookmobiles)	51	1.1	0.0	0.0	13.0	2.3
BKMOBILE	Total number of bookmobiles	51	0.1	0.0	0.0	3.0	0.4
OTALOUT	Total number of outlets	51	2.1	1.0	0.0	14.0	2.3
BKSERVOL	Total number of book and serial volumes (excluding microform)	51	508,127.4	164,048.0	0.0	2,926,969.0	737,180.4
AUDIO	Total number of audio materials	51	3,032.4	288.0	0.0	73,110.0	10,632.7
/IDEO	Total number of video materials	51	1,700.0	798.0	0.0	20,021.0	3,378.3
SUBSCRIP	Total number of current serial subscriptions (titles, not individual issues)	51	496.1	80.0	0.0	8,233.0	1,327.5
GOVDOC	Total number of government documents ¹	51	431,903.7	5,305.0	0.0	4,753,239.0	1,038,804.8
CIRC	Annual total circulation	51	45,369.2	4,236.0	0.0	870,830.0	159,630.6
PROVTO	Annual total of ILL - Provided to other libraries	51	5,207.4	826.0	0.0	44,327.0	8,734.5
RECFROM	Annual total of ILL - Received from other libraries and document delivery services	51	2,136.1	764.0	0.0	14,047.0	3,087.7
REFTRANS	Annual total reference transactions	51	16,021.1	3,478.0	0.0	225,325.0	36,626.8
IBVISTS	Annual total library visits ²	51	28,154.0	6,477.0	0.0	247,609.0	56,085.4
GRANTAW	Annual total grants awarded	51	169.9	87.0	0.0	1,466.0	251.8
EVENTS	Annual total continuing education programs - Number of events	51	156.6	100.0	0.0	1,014.0	177.8
ATEVENTS	Annual total attendance at continuing education programs	51	3,923.7	2,160.0	0.0	21,531.0	4,608.0
MADMIN	Total number of FTE SLAA staff: Administration - ALA-MLS	51	1.9	2.0	0.0	6.0	1.2
JADMIN	Total number of FTE SLAA staff: Administration - Non ALA-MLS & Non MLS	51	0.1	0.0	0.0	3.5	0.5
DADMIN	Total number of FTE SLAA staff: Administration - Other (Professional and Non- professional) Staff	51	5.2	4.0	0.0	27.5	5.5

¹ The variable "GOVDOC" contains imputed values. The indicator for which values are imputed is marked in the imputation flag variable "GOVDOC_F." The distribution of GOVDOC_F is 49 "R (reported)" values and 2 "G (growth rule)" values.

² The variable "LIBVISTS" contains imputed values. The indicator for which values are imputed is marked in the imputation flag variable "LIBVISTS _F." The distribution of LIBVISTS _F is 49 "R (reported)" values and 2 "G (growth rule)" values.

Variable	Label	N	Mean	Median	Minimum	Maximum	Standard Deviation
ADMIN	Total number of FTE SLAA staff: Administration - Total	51	7.2	6.0	1.0	29.5	5.6
MLIBDEV	Total number of FTE SLAA staff: Library development - ALA-MLS	51	6.1	5.0	0.0	22.0	3.8
NLIBDEV	Total number of FTE SLAA staff: Library development - Non ALA-MLS & Non MLS	51	1.0	0.0	0.0	15.5	2.6
OLIBDEV	Total number of FTE SLAA staff: Library development - Other (Professional and Non- professional) staff	51	3.4	1.0	0.0	35.0	5.8
LIBDEV	Total number of FTE SLAA staff: Library development - Total staff	51	10.5	7.0	0.0	57.0	9.2
MLIBSERV	Total number of FTE SLAA staff: Library services - ALA-MLS	51	10.0	8.0	0.0	32.8	8.0
NLIBSERV	Total number of FTE SLAA staff: Library services - Non ALA-MLS & Non MLS	51	2.4	0.0	0.0	57.5	8.2
OLIBSERV	Total number of FTE SLAA staff: Library services - Other (Professional and Non- professional)	51	12.6	8.0	0.0	53.8	14.1
LIBSERV	Total number of FTE SLAA staff: Library services - Total staff	51	25.0	17.0	0.0	93.3	22.6
MOTHSERV	Total number of FTE SLAA staff: Other services - ALA-MLS	51	0.7	0.0	0.0	10.0	1.8
NOTHSERV	Total number of FTE SLAA staff: Other services - Non ALA-MLS & Non MLS	51	0.2	0.0	0.0	6.0	1.1
DOTHSERV	Total number of FTE SLAA staff: Other services - Other (Professional and Non- professional) staff	51	7.9	0.1	0.0	41.8	12.3
OTHSERV	Total number of FTE SLAA staff: Other services - Total staff	51	8.9	0.5	0.0	42.0	13.3
NTOTSTAF	Total number of FTE SLAA staff: Total Staff - ALA-MLS	51	18.8	16.0	0.0	52.8	10.9
NTOTSTAF	Total number of FTE SLAA staff: Total Staff Non ALA-MLS & Non MLS	51	3.8	1.0	0.0	58.5	9.2
OTOTSTAF	Total number of FTE SLAA staff: Total Staff - Other (Professional and Non-professional)	51	29.1	23.0	0.0	120.8	26.9
TOTSTAF	Total number of FTE SLAA staff	51	51.6	40.0	5.0	173.5	37.6
LSTAINC	Federal revenue - LSTA State Program revenue	51	\$2,959,352.43	\$2,020,612.00	\$648,288.00	\$15,052,678.00	\$2,680,575.19
FIOTH	Federal revenue - Other	51	\$66,252.25	\$0.00	\$0.00	\$942,100.00	\$166,517.67
FIOTH1B ³	Specify program amount - Program 1	25	\$114,421.84	\$24,054.00	\$22.00	\$942,100.00	\$221,072.27

³ Missing values for FIOTH1B and FIOTH2B are indicated by -1 and should be set to "missing" in analysis.

Variable	Label	N	Mean	Median	Minimum	Maximum	Standard Deviation
FIOTH2B	Specify program amount - Program 2	8	\$62,409.88	\$20,571.50	\$3,545.00	\$214,386.00	\$76,946.19
TOTAL_FI	Federal revenue - Total	51	\$3,026,202.10	\$2,147,942.00	\$648,288.00	\$15,052,678.00	\$2,671,289.16
SISTLAOP	State revenue - SLAA operation	51	\$5,480,443.45	\$3,544,656.00	\$485,809.00	\$55,403,121.00	\$8,073,151.13
SIAIDLIB	State revenue - State aid to libraries	51	\$10,374,609.37	\$1,930,208.00	\$0.00	\$105,977,453.00	\$18,932,136.85
SIOTHER	State revenue - Other	51	\$933,384.33	\$0.00	\$0.00	\$11,050,000.00	\$2,103,397.79
TOTAL_SI	State revenue - Total	51	\$16,788,437.16	\$8,726,403.00	\$1,208,768.00	\$112,761,841.00	\$20,393,069.61
OTHINCM	Other revenue	51	\$655,197.75	\$163,687.00	\$0.00	\$6,375,000.00	\$1,382,554.97
TOTINCM	Total revenue	51	\$20,469,837.00	\$11,390,220.00	\$2,444,388.00	\$120,928,152.00	\$21,750,484.13
OEXPSALA	Operating expenditures- Salaries and wages - Federal	51	\$570,258.76	\$461,748.00	\$0.00	\$2,735,070.00	\$539,956.14
OEXPSALB	Operating expenditures- Salaries and wages - State	51	\$1,890,571.24	\$1,345,032.00	\$228,072.00	\$6,350,308.00	\$1,543,096.36
OEXPSALC	Operating expenditures- Salaries and wages - Other	51	\$66,253.25	\$0.00	\$0.00	\$709,388.00	\$163,279.84
OEXPSALD	Operating expenditures- Salaries and wages - Total	51	\$2,527,083.25	\$1,928,683.00	\$490,608.00	\$7,992,162.00	\$1,877,360.59
OEXPBENA	Operating expenditures- Employee benefits - Federal	51	\$257,282.88	\$184,345.00	\$0.00	\$1,394,072.00	\$272,352.94
OEXPBENB	Operating expenditures- Employee benefits - State	51	\$759,076.12	\$569,321.00	\$0.00	\$3,262,545.00	\$690,745.74
OEXPBENC	Operating expenditures- Employee benefits - Other	51	\$33,108.51	\$0.00	\$0.00	\$394,703.00	\$86,884.61
OEXPBEND	Operating expenditures- Employee benefits - Total	51	\$1,049,467.51	\$758,028.00	\$0.00	\$3,943,708.00	\$869,866.78
TOTOXSTA	Operating expenditures-Total staff - Federal	51	\$827,541.65	\$619,559.00	\$0.00	\$4,129,142.00	\$800,455.04
TOTOXSTB	Operating expenditures-Total staff - State	51	\$2,649,647.35	\$1,930,160.00	\$267,022.00	\$8,383,054.00	\$2,117,620.08
TOTOXSTC	Operating expenditures-Total staff - Other	51	\$99,361.76	\$0.00	\$0.00	\$1,024,411.00	\$247,594.53
TOTOXSTD	Operating expenditures-Total staff - Total	51	\$3,576,550.76	\$2,838,822.00	\$490,608.00	\$11,935,870.00	\$2,653,429.15
OEXPCOLA	Operating expenditures- Collection - Federal	51	\$337,125.82	\$54,806.00	\$0.00	\$4,614,885.00	\$802,907.91
OEXPCOLB	Operating expenditures- Collection - State	51	\$315,795.37	\$95,041.00	\$0.00	\$2,282,042.00	\$500,011.41
OEXPCOLC	Operating expenditures- Collection - Other	51	\$9,952.43	\$0.00	\$0.00	\$221,401.00	\$33,044.45
OEXPCOLD	Operating expenditures- Collection - Total	51	\$662,873.63	\$153,567.00	\$0.00	\$6,090,878.00	\$1,138,326.18
OEXPOTHA	Operating expenditures-Other - Federal	51	\$866,103.35	\$607,127.00	\$0.00	\$4,493,012.00	\$939,967.87
OEXPOTHB	Operating expenditures-Other - State	51	\$1,482,432.14	\$984,275.00	\$0.00	\$8,323,957.00	\$1,567,106.95
OEXPOTHC	Operating expenditures-Other - Other	51	\$161,621.31	\$15,050.00	\$0.00	\$2,817,963.00	\$422,490.32

Variable	Label	N	Mean	Median	Minimum	Maximum	Standard Deviation
OEXPOTHD	Operating expenditures-Other - Total	51	\$2,510,156.80	\$1,628,500.00	\$0.00	\$10,354,328.00	\$2,323,631.73
TOTOPEXA	Operating expenditures-Total - Federal	51	\$2,030,770.82	\$1,528,540.00	\$0.00	\$10,073,786.00	\$1,766,489.74
TOTOPEXB	Operating expenditures-Total - State	51	\$4,447,874.86	\$3,284,846.00	\$286,924.00	\$16,517,164.00	\$3,552,460.43
TOTOPEXC	Operating expenditures-Total - Other	51	\$270,935.51	\$32,378.00	\$0.00	\$3,606,122.00	\$592,928.65
TOTOPEXD	Operating expenditures-Total - Total	51	\$6,749,581.20	\$5,076,135.00	\$490,608.00	\$22,560,141.00	\$5,023,228.04
CAPITALA	Capital outlay - Federal	51	\$3,044.10	\$0.00	\$0.00	\$71,631.00	\$12,513.17
CAPITALB	Capital outlay - State	51	\$13,545.51	\$0.00	\$0.00	\$406,130.00	\$58,816.53
CAPITALC	Capital outlay - Other	51	\$11,261.39	\$0.00	\$0.00	\$519,793.00	\$72,922.08
CAPITALD	Capital outlay - Total	51	\$27,851.00	\$0.00	\$0.00	\$519,793.00	\$101,083.63
OTHEXPA	Other expenditures - Federal	51	\$134,647.78	\$0.00	\$0.00	\$3,014,809.00	\$511,289.59
OTHEXPB	Other expenditures - State	51	\$240,958.90	\$0.00	\$0.00	\$8,016,831.00	\$1,201,263.65
OTHEXPC	Other expenditures - Other	51	\$43,377.59	\$0.00	\$0.00	\$1,370,725.00	\$209,593.69
OTHEXPD	Other expenditures - Total	51	\$418,984.27	\$0.00	\$0.00	\$12,402,365.00	\$1,806,236.89
AIDIPLA	Financial assistance-Individual public libraries - Federal	51	\$334,577.96	\$80,000.00	\$0.00	\$2,191,810.00	\$539,880.64
AIDIPLB	Financial assistance-Individual public libraries - State	51	\$7,030,601.41	\$1,516,093.00	\$0.00	\$54,787,103.00	\$12,041,468.99
AIDIPLC	Financial assistance-Individual public libraries - Other	51	\$51,437.84	\$0.00	\$0.00	\$2,108,558.00	\$301,882.76
AIDIPLD	Financial assistance-Individual public libraries - Total	51	\$7,416,617.22	\$2,174,067.00	\$0.00	\$55,282,475.00	\$12,224,382.38
AIDPLSA	Financial assistance-Library cooperatives serving public libraries only - Federal	51	\$43,871.82	\$0.00	\$0.00	\$776,265.00	\$141,128.13
AIDPLSB	Financial assistance-Library cooperatives serving public libraries only - State	51	\$2,115,835.76	\$0.00	\$0.00	\$28,581,922.00	\$6,358,925.44
AIDPLSC	Financial assistance-Library cooperatives serving public libraries only - Other	51	\$1,334.29	\$0.00	\$0.00	\$68,049.00	\$9,528.77
AIDPLSD	Financial assistance-Library cooperatives serving public libraries only - Total	51	\$2,161,041.88	\$0.00	\$0.00	\$28,622,579.00	\$6,388,189.59
AIDOILA	Financial assistance-Other Individual libraries - Federal	51	\$40,134.71	\$0.00	\$0.00	\$472,127.00	\$103,474.37
AIDOILB	Financial assistance-Other Individual libraries - State	51	\$111,908.00	\$0.00	\$0.00	\$5,218,058.00	\$730,035.29
AIDOILC	Financial assistance-Other Individual libraries - Other	51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AIDOILD	Financial assistance-Other individual libraries - Total	51	\$152,042.71	\$0.00	\$0.00	\$5,218,058.00	\$731,093.28
AIDMLSA	Financial assistance-Library cooperatives serving more than one library type - Federal	51	\$149,992.14	\$0.00	\$0.00	\$3,415,260.00	\$559,031.04

Variable	Label	N	Mean	Median	Minimum	Maximum	Standard Deviation
AIDMLSB	Financial assistance- Library cooperatives serving more than one library type - State	51	\$547,431.80	\$0.00	\$0.00	\$6,382,866.00	\$1,427,073.54
AIDMLSC	Financial assistance- Library cooperatives serving more than one library type - Other	51	\$29.41	\$0.00	\$0.00	\$1,500.00	\$210.04
AIDMLSD	Financial assistance- Library cooperatives serving more than one library type - Total	51	\$697,453.35	\$0.00	\$0.00	\$8,740,305.00	\$1,765,457.61
AIDSALA	Financial assistance-Single agency/library providing statewide services - Federal	51	\$282,791.20	\$0.00	\$0.00	\$4,948,934.00	\$840,512.34
AIDSALB	Financial assistance-Single agency/library providing statewide services - State	51	\$733,905.35	\$0.00	\$0.00	\$9,938,482.00	\$2,134,952.61
AIDSALC	Financial assistance-Single agency/library providing statewide services - Other	51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AIDSALD	Financial assistance-Single agency/library providing statewide services - Total	51	\$1,016,696.55	\$0.00	\$0.00	\$11,143,529.00	\$2,579,203.13
AIDLCA	Financial assistance-Library construction - Federal	51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AIDLCB	Financial assistance-Library construction - State	51	\$1,140,405.20	\$0.00	\$0.00	\$19,489,557.00	\$3,447,046.36
AIDLCC	Financial assistance-Library construction - Other	51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AIDLCD	Financial assistance-Library construction - Total	51	\$1,140,405.20	\$0.00	\$0.00	\$19,489,557.00	\$3,447,046.36
AIDOTHA	Financial assistance-Other - Federal	51	\$31,808.31	\$0.00	\$0.00	\$629,696.00	\$108,012.88
AIDOTHB	Financial assistance-Other - State	51	\$402,095.86	\$0.00	\$0.00	\$8,003,370.00	\$1,432,567.81
AIDOTHC	Financial assistance-Other - Other	51	\$412.51	\$0.00	\$0.00	\$21,038.00	\$2,945.91
AIDOTHD	Financial assistance-Other - Total	51	\$434,316.69	\$0.00	\$0.00	\$8,003,370.00	\$1,429,934.61
TOTAIDA	Financial assistance-Total - Federal	51	\$883,176.14	\$258,753.00	\$0.00	\$9,367,547.00	\$1,584,144.47
TOTAIDB	Financial assistance-Total - State	51	\$12,082,183.39	\$3,452,400.00	\$0.00	\$105,977,453.00	\$20,459,541.37
TOTAIDC	Financial assistance-Total - Other	51	\$53,214.06	\$0.00	\$0.00	\$2,108,558.00	\$301,736.83
TOTAIDD	Financial assistance-Total - Total	51	\$13,018,573.59	\$4,147,253.00	\$0.00	\$105,977,453.00	\$20,818,239.34
TOTEXPA	Total expenditures - Federal	51	\$3,051,638.84	\$2,326,470.00	\$648,288.00	\$15,052,678.00	\$2,743,959.09
TOTEXPB	Total expenditures - State	51	\$16,784,562.67	\$11,534,369.00	\$1,208,768.00	\$112,761,841.00	\$20,349,054.13
TOTEXPC	Total expenditures - Other	51	\$378,788.55	\$64,421.00	\$0.00	\$3,607,622.00	\$750,933.71
TOTEXPD	Total expenditures - Total	51	\$20,214,990.06	\$13,512,448.00	\$2,486,313.00	\$122,856,100.00	\$21,889,745.06
SWEXPT	LSTA State Program expenditures, by type - Statewide services	51	\$1,996,463.39	\$1,500,491.00	\$0.00	\$9,678,165.00	\$1,788,750.03

Variable	Label	N	Mean	Median	Minimum	Maximum	Standard Deviation
GREXPT	LSTA State Program expenditures, by type - Grants	51	\$872,383.55	\$227,900.00	\$0.00	\$9,367,547.00	\$1,585,499.54
ADMEXPT	LSTA State Program expenditures, by type - LSTA administration	51	\$87,049.49	\$39,687.00	\$0.00	\$602,017.00	\$111,833.24
TOTEXPT	LSTA State Program expenditures, by type - Total	51	\$2,955,896.43	\$2,020,612.00	\$398,568.00	\$15,052,678.00	\$2,757,536.74
PAGIW_LO	Library-owned public-access graphical Internet workstations	51	11.6	6.0	0.0	60.0	13.7
PAIW_OTH	All other public-access Internet workstations	51	1.3	0.0	0.0	31.0	4.8
SWDBLICA	Expenditures for statewide database licensing, by source - Federal	51	\$585,740.67	\$350,000.00	\$0.00	\$4,614,885.00	\$893,055.14
SWDBLICB	Expenditures for statewide database licensing, by source - State	51	\$653,176.67	\$219,992.00	\$0.00	\$8,016,831.00	\$1,230,481.66
SWDBLICC	Expenditures for statewide database licensing, by source - Other	51	\$48,472.96	\$0.00	\$0.00	\$1,370,725.00	\$201,422.13
SWDBLICD	Expenditures for statewide database licensing, by source - Total	51	\$1,287,390.29	\$751,637.00	\$0.00	\$12,402,365.00	\$1,854,089.51
POPU_ST	US Census Bureau State Population Estimates/Census	51	6,335,833.6	4,436,974.0	585,501.0	39,250,017.0	7,243,849.0

Appendix F—Survey and State Notes from the SLAA Data File

Notes about Specific SLAAs

The SLAAs in Hawaii, Maryland, and the District of Columbia are administrative offices only; they do not have collections. In Hawaii, the main library of the Hawaii State Public Library System is the Hawaii State Library. In Maryland, state law designates the Enoch Pratt Free Library's central library as the Maryland State Library Resource Center. In the District of Columbia, the Martin Luther King, Jr. Memorial Library, the central library of the District of Columbia Public Library, functions as a resource center for the municipal government. Information for these collections is reported in the IMLS Public Libraries Survey.

State Notes on Data

The following state notes detail known anomalies for specific states and comments for data users to consider as they use the SLAA data for analysis and reporting. The information was obtained by reviewing each state's edit report.

Alabama

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is lower than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	Current Value: 288; Prior Value: 800	Library is not open to the public. Most of the visits are from meeting attendees who use our facilities, not patrons checking out materials. Last time this survey was completed, the reference librarian also mistakenly counted circulation to libraries. FY14's answer should have been 277.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 177; Prior Value: 115	The agency issued grants to everyone who applied in FY16. This is not usually done, but for 2016 we adjusted award amounts to make the funds go further in terms of how many libraries received a grant.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4359; Prior Value: 3154	Our total number of events increased; therefore, attendance also increased with up to 100 or more attendees at some events.	Yes
35	I-030d	l: Staff (l-010a - l-050d)	LIBRARY SERVICES (I-030d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 16; Prior Value: 12	New positions were created to fill the gap in staffing the BPH department. Since the last survey was completed, we also added a reference librarian and now have an extra unfilled position that falls under this category.	Yes
36	I-040d	l: Staff (l-010a - l-050d)	OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 5; Prior Value: 2	New positions were created to better maintain the agency's facilities.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	2574769	Our FY15 allotment was spent in FY16. Our FY16 allotment is being spent in FY17. This is the best figure we can provide.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	25615	This is correct according to finance office.	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_A0-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	This is correct according to finance office.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 269800; Prior Value: 269800	This is our local match for tutor.com, and it has not changed for several years.	Yes

Alaska

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_0A-020a	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-020b	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-020c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-020d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-020e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-030a	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-030b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-030c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-030d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
630	D_0A-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Change in Director, believe last's year's response to be in error.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	We target Early Childhood/ Preschool (0-5 years) with Ready to Read resource program. Battle of the Books targets Middle Childhood (6-12 years) and the yearly Summer Reading Program targets young adults, adults and older adults.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
600	E-010	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS/WEEK (all SLAA outlets) (E-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 30; Prior Value: 76	We closed our Anchorage Office.	Yes
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	30	30 hours a week is the correct value.	Yes
634	E-030	E: Hours, Outlets (E-010 - E-040)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 1	We closed our Anchorage Office.	Yes
634	E-060	E: Hours, Outlets (E-050 - E-130d)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 1	We closed our Anchorage Office.	Yes
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 622810; Prior Value: 622810	We lost our cataloger during during FY 2016 and not back cataloging has been done.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	CIRCULATION (G-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4236; Prior Value: 875	Libraries were added to our consortium catalog. More patrons could place self-service holds on our materials.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1045; Prior Value: 2637	Libraries were added to our consortium catalog. More patrons could place self-service holds on our materials.	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 32059; Prior Value: 40374	We have verified the number of reference transactions. The number of our library visits went down as a result of closing our Anchorage office.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 10061; Prior Value: 20505	We closed our Anchorage office.	Yes
637	J-110	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 891400; Prior Value: 891400	We have received the same amount of state aid for many years. This number is correct.	Yes
60	J-110	J: Revenue (J-070 - J-150)	Difference between state revenue for STATE AID TO LIBRARIES (J-110) and FINANCIAL ASSISTANCE (K_FA-080b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	891400	We have \$891400 in state aid and we have \$730427 for our Online With Libraries internet and videoconference network support.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	785503	Our only library cooperative is multi- type.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 138200; Prior Value: 138200	Budget cuts kept us from increasing funding in this area.	Yes

Arizona

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-021a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Library promotion focused on specific projects rather than a statewide campaign.	Yes
630	D_CI-022b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Library promotion focused on specific projects rather than a statewide campaign.	Yes
630	D_CI-023c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Library promotion focused on specific projects rather than a statewide campaign.	Yes
630	D_CI-024d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Library promotion focused on specific projects rather than a statewide campaign.	Yes
630	D_CI-025e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Library promotion focused on specific projects rather than a statewide campaign.	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS/WEEK (all SLAA outlets) (E-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 120; Prior Value: 90	As part of an organizational restructure, an outlet was created during FY2016.	Yes
608	F-020	F: Collections (F- 010 - F-050)	AUDIO MATERIAL (F-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4342; Prior Value: 69497	The SLAA had a subscription to Overdrive in FY14. We no longer have a subscription.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 6232; Prior Value: 3468	Over the past 2 years we have made a concerted effort to offer more events.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H- 030) greater than 6,000.	6232	Our attendance has increased as a result of more events being offered.	Yes
31	I-010d	l: Staff (I-010a - I-050d)	ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8; Prior Value: 19.75	The SLAA went through a major reorganization at the beginning of FY16. Personnel who were in library administration were moved to other services within the SLAA.	Yes
618	J-050	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The SLAA provided State Grants-in- Aid to county library districts that met the definition of a Library Cooperative.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	3425859	The SLAA drew down money from LSTA 2015 allotment and LSTA 2016 allotment during state fiscal year 2016.	Yes
637	J-120	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 97000; Prior Value: 97000	Our appropriation did not change.	Yes
114	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	1420483	It includes figures from other federal grants (NHPRC).	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	117763	Verified as correct.	Yes

Arkansas

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-030a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Did not provide any literacy programs.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV- 100) but no GRANTS AWARDED (H-010), or vice versa.	D	We proved only statewide services with LSTA. We do NOT provide LSTA grants.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 429; Prior Value: 594	We did not have as many CE events, therefore, less attendance.	Yes
637	J-080	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 900; Prior Value: 900	Amount received for Letters About Literature program has not changed in several years.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 165000; Prior Value: 165000	Received same amount from Dept of Educ for traveler as prior year.	Yes

California

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We no longer support this service.	Yes
510	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is -1.	-1	We do not systematically collect this datum.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 245; Prior Value: 97	The previous submittal did not include state grants.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H- 030) greater than 6,000.	21531	This is the number that attended all events (big state).	Yes
619	J-110	J: Revenue (J-070 - J-150)	STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 9175000; Prior Value: 4700000	The increase is due to restoration of state funding that was previously cut.	Yes
637	K_FA-020b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1880000; Prior Value: 1880000	Budget amount allocated to public library cooperatives remained the same from the previous submittal.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	9367547	There is an amount in K_FA-010 (\$2,078,225), no not sure why there's a flag here.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	602017	This is due to a reporting error in the previous submission.	Yes
618	M-030	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We no longer support any bibliographic databases at the state level.	Yes

Colorado

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-010a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	Provide digitization of Colorado Newspapers	Yes
630	D_CI-010b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	Provide digitization of Colorado Newspapers	Yes
630	D_CI-010c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	Provide digitization of Colorado Newspapers	Yes
630	D_CI-010d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	Provide digitization of Colorado Newspapers	Yes
630	D_CI-010e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	Provide digitization of Colorado Newspapers	Yes
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Service discontinued due to low participation	Yes
630	D_CI-030b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Service discontinued due to low participation	Yes
630	D_CI-030c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Service discontinued due to low participation	Yes
630	D_CI-030d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Service discontinued due to low participation	Yes
630	D_CI-030e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Service discontinued due to low participation	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	No longer required	Yes
630	D_0A-020a	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	No longer provide	Yes
630	D_0A-020b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	No longer provide	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_0A-020c	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	No longer provide	Yes
630	D_0A-020d	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	No longer provide	Yes
630	D_0A-020e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	No longer provide	Yes
630	D_PA-030d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Did not previously include institution libraries	Yes
630	D_PA-050d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Did not previously include institution libraries	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	One Book for Colorado provides the same book to all 4 year olds in the state. Books are distributed via public libraries, schools, institutional libraries and health care providers	Yes
630	D_SV-020d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Did not previously include institution libraries	Yes
630	D_SV-060a	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Do not have legal contract in place for intermediary	Yes
630	D_SV-060c	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Do not have legal contract in place for intermediary	Yes
630	D_SV-060e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Do not have legal contract in place for intermediary	Yes
608	F-020	F: Collections (F- 010 - F-050)	AUDIO MATERIAL (F-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2065; Prior Value: 5478	Talking Book Library is reducing the cassette collection	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is lower than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	Current Value: 759481; Prior Value: 744403	Numbers are for Talking Book Library and State Publications Library. Both have few library visitors annually. Most access is via mail and online	Yes
23	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is higher than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	759481	Numbers are for Talking Book Library and State Publications Library. Both have few library visitors annually. Most access is via mail and online	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4694; Prior Value: 2199	Number for attendance is correct due to an increase in number of events	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4694; Prior Value: 2199	Numbers are correct. Average attendance per event is 33 which is acceptable	Yes
618	J-040	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Did not previously include institution libraries	Yes
637	K_FA-040b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1000000; Prior Value: 1000000	This state appropriation has remained unchanged for at least 10 years	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 267785	SLAA no longer awards sub-recipient grants	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	106553	Total award amount is \$2,663,845. 4% is \$106,553. Administrative costs were expensed in total by the end of the State Fiscal Year	Yes
618	M-090	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Previously reported incorrectly	Yes
618	M-170	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes
618	M-180	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	M-190	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes
618	M-200	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes
618	M-220	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes
618	M-230	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Question is confusing. Statewide databases do address all populations listed but the SLAA does not provide funding for them. Therefore entire question should be N/A	Yes
618	M-240	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	No longer provide	Yes

Connecticut

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
608	F-020	F: Collections (F- 010 - F-050)	AUDIO MATERIAL (F-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2024; Prior Value: 12233	Correct. Largest collection was discarded.	Yes
609	F-030	F: Collections (F- 010 - F-050)	VIDEO MATERIALS (F-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 20021; Prior Value: 8678	This is correct. Prior year's number must have been mistake.	Yes
510	F-050	F: Collections (F- 010 - F-050)	Item is -1.	-1	Impossible to determine a useful number	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1043; Prior Value: 637	This is correct. We stand by these numbers.	Yes
619	J-110	J: Revenue (J-070 - J-150)	STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1930208; Prior Value: 4372012	This is correct.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	289905	This is correct.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	46092	Yes there is. 46092 appears in K_FA-010.	Yes
618	M-270	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	This is correct. We did apply 2016.	Yes

Delaware

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV- 100) but no GRANTS AWARDED (H-010), or vice versa.	D	LSTA state wide services are administered directly by SLAA.	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 158; Prior Value: 56	Continuing education programs for library staff have increased dramatically in FY2016.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1044; Prior Value: 446	Continuing education programs for library staff have increased dramatically in FY2016.	Yes
1026	I-030d	l: Staff (l-010a - l-050d)	TOTAL NUMBER OF LIBRARY SERVICES STAFF (I-030d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-030a), NON ALA-MLS LIBRARIANS (I-030b), and OTHER STAFF (I-030c). This should only occur if one or more of the details contained in the total ar	4.69	Totals are correct.	Yes
1034	I-050c	l: Staff (I-010a - I-050d)	TOTAL NUMBER OTHER STAFF (I-050c) is greater than the sum of the number of ADMINISTRATION (I-010c), LIBRARY DEVELOPMENT (I-020c), LIBRARY SERVICES (I-030c), and OTHER SERVICES (I-040c) OTHER STAFF. This should only occur if one or more of the details cont	4.7	Totals are correct.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table	1383125	Auditor confirms this amount.	Yes
58	J-090	J: Revenue (J-070 - J-150)	Difference between TOTAL FEDERAL REVENUE (J-090) and TOTAL FEDERAL EXPENDITURES (K_TE-010a) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	1383125	Auditor confirms expenditure amount.	Yes
60	J-110	J: Revenue (J-070 - J-150)	Difference between state revenue for STATE AID TO LIBRARIES (J-110) and FINANCIAL ASSISTANCE (K_FA-080b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	3932550	Financial assistance to libraries includes \$4,254,985 in state construction grants.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
61	J-130	J: Revenue (J-070 - J-150)	Difference between TOTAL STATE REVENUE (J-130) and TOTAL EXPENDITURES (K_TE-010b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	8726403	Accountant has verified total state revenue and expenditures.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	6375000	Other revenue reflects bond bill funds used for library construction.	Yes
98	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) compared to TOTAL REVENUE (J-150) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	6375000	Accountant has verified total other revenue.	Yes
62	J-150	J: Revenue (J-070 - J-150)	Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	16484528	Accountant has verified both total revenue and total expenditures.	Yes
45	K_0E-020c	K: Expenditures (K_A0-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	Totals are correct.	Yes
99	K_0E-020d	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020d) compared to TOTAL EXPENDITURES (K_TE-010d) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	3526882	Totals are correct.	Yes
633	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 7307055	Library construction paid from state funds in FY2016.	Yes

District of Columbia

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	55403121	Increased budget for FY16.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	508629	DCPL has increased spending in capital construction with major renovations and renovations.	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 35956	DCPL no longer provides sub-grants.	Yes

Florida

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-010a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	The SLAA is now providing this service.	Yes
630	D_CI-010b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	The SLAA is now providing this service.	Yes
630	D_CI-010c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	The SLAA is now providing this service.	Yes
630	D_CI-010d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The SLAA is now providing this service.	Yes
630	D_CI-010e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	The SLAA is now providing this service.	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	E-Rate consulting services are still being performed, however, with the E-Rate modernization order, technology plans are no longer required.	Yes
630	D_CI-040e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	E-Rate consulting services are still being performed, however, with the E-Rate modernization order, technology plans are no longer required.	Yes
630	D_PA-040a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The SLAA is now providing this service.	Yes
630	D_PA-040b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The SLAA is now providing this service.	Yes
630	D_PA-040c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The SLAA is now providing this service.	Yes
630	D_PA-040d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The SLAA is now providing this service.	Yes
630	D_PA-040e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The SLAA is now providing this service.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 7862; Prior Value: 9840	During reporting period, SLAA did not have a dedicated CE person.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	7862	Training events are well attended.	Yes
637	J-110	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 22298834; Prior Value: 22298834	Data are correct. This is the amount of recurring dollars. No additiona, non- recurring dollars were appropriated.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	365452	No dollars expended from dollars received and categorized as "Other".	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	No dollars expended from dollars received and categorized as "Other".	Yes
633	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 458086	There were no other sources of revenue for this reporting period.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	321943	There is a timing difference between the state fiscal year and the federal fiscal year.	Yes

Georgia

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	Populations are targeted at the library level by specific marketing, registration, and programming by target population.	Yes
607	F-010	F: Collections (F- 010 - F-050)	BOOK AND SERIAL VOLUMES (F-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 16873; Prior Value: 10036	This is accurate; additional materials were purchased in the last two years.	Yes
637	F-020	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 38; Prior Value: 38	Audio materials count is the same as the previous survey.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	CIRCULATION (G-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 954; Prior Value: 485940	In the past, this included circulation from GLASS (Georgia Library for Accessible Statewide Services) which is for the blind and physically handicapped.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1051; Prior Value: 6500	In the past, this included ILL from GLASS which is for the blind and physically handicapped.	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	REFERENCE TRANSACTIONS (G-040) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 906; Prior Value: 8882	In the past, this included reference transactions from GLASS which is for the blind an physically handicapped.	Yes
634	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 1212	In the past, this included library visits from GLASS which is for the blind an physically handicapped. The state professional library does not typically have in person visitors, most transactions occur over the phone or email or through the catalog.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 110; Prior Value: 73	In FY16, 39 STEAM grants were awarded in addition to PRIME TIME grants and state grants. In FY14, only PRIME TIME grants and state grants were awarded.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	8119	GPLS held a virtual staff day which was highly attended. Also many other events, such as directors' meetings and conferences are highly attended. Also, in FY2016, we had a full-time Director of Continuing Education who drew strong attendance at the event.	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8119; Prior Value: 1364	GPLS held a virtual staff day which was highly attended. Also many other events, such as directors' meetings and conferences are highly attended. Also, in FY2016, we had a full-time Director of Continuing Education who drew strong attendance at the event.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8119; Prior Value: 1364	GPLS held a virtual staff day which was highly attended. Also many other events, such as directors' meetings and conferences are highly attended. Also, in FY2016, we had a full-time Director of Continuing Education who drew strong attendance at the event.	Yes
637	J-140	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 10000; Prior Value: 10000	We receive a \$10,000 grant each year from Georgia Humanities.	Yes
637	K_FA-010c	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 10000; Prior Value: 10000	We receive a \$10,000 grant each year from Georgia Humanities.	Yes
637	K_FA-080c	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 10000; Prior Value: 10000	We receive a \$10,000 grant each year from Georgia Humanities.	Yes
637	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 10000; Prior Value: 10000	We receive a \$10,000 grant each year from Georgia Humanities.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	398800	K_FA-010 does include expenditures in this amount.	Yes
618	M-270	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	This is correct. In FY14, GPLS applied for E-rate while in FY16, GPLS did not.	Yes

Hawaii

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	C-080	C: Allied Ops (C- 010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We have not provided funding to a State Center for the Book.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	We have story programs for toddlers, preschoolers. Summer reading programs for K-6, teenagers, and adults. Book clubs for children and adults.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 878; Prior Value: 1362	Continuing education programs were in the form of webinars.	Yes
61	J-130	J: Revenue (J-070 - J-150)	Difference between TOTAL STATE REVENUE (J-130) and TOTAL EXPENDITURES (K_TE-010b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	43482253	The Hawaii State Legislature appropriated \$11,050,00 for capital revenue for the design and construction of a new library in Nanakuli. The project is a multi-year project. Only 1,902,333 was spent in FY2016. The new library is scheduled to open in 2018.	Yes
62	J-150	J: Revenue (J-070 - J-150)	Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	46764539	The total revenue includes \$11,050,00 capital revenue for the construction of the new library in Nanakuli. This a multi-year project. Only \$1,902,333 was spent in FY2016. The library is scheduled to open in 2018.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	1151422	The LSTA grant was used to pay for computer software and subscription for all branches in the Hawaii State Public Library System.	Yes

Idaho

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	We offer programs and support for every target population, from cradle to grave. Programs are specific to each targeted population.	Yes
20	E-050	E: Hours, Outlets (E-050 - E-130d)	MAIN OR CENTRAL OUTLET (E-050) does not serve STATE GOVERNMENT EMPLOYEES (E-120) and GENERAL PUBLIC (E-130).	1	We do not have a collection or provide general library services.	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 48; Prior Value: 231	33 ICfL sponsored events each online course (15(as a single event.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 10135; Prior Value: 6770	We had 948 participants at live events and 9,187 completed our online courses.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H- 030) greater than 6,000.	10135	There was a marked increase in online courses completions.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	48500	Grant expenditures value is verified.	Yes
618	M-010	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are not conducting this function.	Yes
618	M-020	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are not conducting this function.	Yes
618	M-070	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are not digitizing programs or services via grants or contracts to libraries.	Yes

Illinois

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
637	F-010	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 760000; Prior Value: 760000	These are approximations that are used consistently to describe our collection.	Yes
637	F-020	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 310; Prior Value: 310	These are approximations that are used consistently to describe our collection.	Yes
637	F-030	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1000; Prior Value: 1000	These are approximations that are used to consistently describe our collection.	Yes
637	F-040	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1020; Prior Value: 1020	These are approximations that are used consistently to describe our collection.	Yes
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 3400000; Prior Value: 3400000	These are approximations that are used to consistently describe our collection.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 5017; Prior Value: 2969	Number is correct per interlibrary loan statistic provided by department.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2867; Prior Value: 530	Number is correct per interlibrary loan statistic provided by the department.	Yes
510	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is -1.	-1	Data are not maintained/collected.	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	1466	Correct. Even with significant budget reduction; volume is significant for individual grants awarded by SLAA.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 290; Prior Value: 1011	Budget Impasse for Illinois created significant problems in planning these events.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	5786555	Correct, due to expenditure of allotments from two fiscal years with expenditure authority during the state fiscal year.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
619	J-110	J: Revenue (J-070 - J-150)	STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 23214039; Prior Value: 55715582	Correct, due to budget impasse of the State of Illinois.	Yes
620	K_TE-010d	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 34195900; Prior Value: 68354885	Correct, due to budget impasse of the State of Illinois.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	4139633	Correct, grants were made to public libraries and cooperatives serving more than public libraries as reported in the prior section.	Yes

Indiana

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	Collaborative Summer Library programs offer programs targeted to all ages.	Yes
130	E-010	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS/WEEK (all outlets, regardless of whom they serve) (E- 010) is less than or equal to TOTAL HOURS/WEEK (main or central outlet) (E-020).	51	Service outlets only serve blind and visually impaired.	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 225325; Prior Value: 153717	We saw a large increase in reference transactions due to the state Bicentennial.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 11181; Prior Value: 7961	We saw a large increase in events and event attendance due to the state Bicentennial.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	11181	We saw a large increase in event attendance due to the state Bicentennial.	Yes
31	I-010d	l: Staff (l-010a - l-050d)	ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 11.25; Prior Value: 8.45	Increased staffing.	Yes
32	I-020d	l: Staff (l-010a - l-050d)	LIBRARY DEVELOPMENT (I-020d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 18.75; Prior Value: 14.06	Increased staffing.	Yes
1026	I-030d	l: Staff (l-010a - l-050d)	TOTAL NUMBER OF LIBRARY SERVICES STAFF (I-030d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-030a), NON ALA-MLS LIBRARIANS (I-030b), and OTHER STAFF (I-030c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/ verify that data are correct.	44.07	Information is correct.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	3168108	Two different allotment years during state fiscal year.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	3876629	Some expenditures were from other sources.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	445847	Refund expenditures to state funds.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	372285	The information is correct we did not give grants to library cooperatives.	Yes
114	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	372285	The difference is based on the private organizations funding.	Yes
125	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L- 030) compared to TOTAL LSTA EXPENDITURES (L-040) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	153010	LSTA funds were out of two federal fiscal year allotments.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	153010	LSTA funds were out of two federal fiscal year allotments.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	240000	Refund of expenditures was made to state funds.	Yes

lowa

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-010b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We provide these services to Public Libraries only. I believe that PY answer was incorrect. SVD, 1/26/17.	Yes
630	D_PA-010c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We provide these services to Public Libraries only. I believe that PY answer was incorrect. SVD, 1/26/17.	Yes
630	D_PA-010d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We provide these services to Public Libraries only. I believe that PY answer was incorrect. SVD, 1/26/17.	Yes
630	D_PA-020b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We provide these services to Public Libraries only. I believe that PY answer was incorrect. SVD, 1/26/17.	Yes
630	D_PA-020c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We provide these services to Public Libraries only. I believe that PY answer was incorrect. SVD, 1/26/17.	Yes
630	D_PA-020d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We provide these services to Public Libraries only. I believe that PY answer was incorrect. SVD, 1/26/17.	Yes
630	D_PA-030a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Correct. We no longer administer the FINRA Smart Investing program grant. SVD, 1/26/2017.	Yes
630	D_PA-030c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Correct. We no longer administer the FINRA Smart Investing program grant. SVD, 1/26/2017.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	We facilitate this through the annual collaborative summer library program. Programs are designed for specific age groups. SVD, 1/26/2017.	Yes
633	E-090d	E: Hours, Outlets (E-050 - E-130d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 2	The Iowa Library For the Blind and Physically Handicapped provides this service and is not part of the State Library. SVD, 1/26/17.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 281; Prior Value: 2045	ILL can vary quite a bit from year to year based on ongoing projects by other state agencies. We did not have any major research projects to support in FY16. SVD, 2/3/2017.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	490	We provide a Direct State Aid payment to public libraries based on their accreditation standing. There were 483 of those grants, plus 7 grants given with LSTA money.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 5139; Prior Value: 3899	We had several sessions that had over 100 attendees.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	43357	Edit check is broken. 18000 is entered on line K_FA-010.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	73236	Administration cost was based on total appropriation and not amount drawn down for FY16.	Yes
125	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L- 030) compared to TOTAL LSTA EXPENDITURES (L-040) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	73236	Our understanding was the the 4% cap is applied to total appropriation and not expenditures. Our income for FY16 was about \$1,830,898 which gives 4% if admin expenditures is \$73,236.	Yes
618	M-060	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We do not provide service through grants with other agencies.	Yes
618	M-070	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We do not provide service through grants with other libraries.	Yes

Kansas

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_0A-010a	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	SLAA re-interpreted definition.	Yes
630	D_0A-010b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	SLAA re-interpreted definition.	Yes
630	D_0A-010c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA re-interpreted definition.	Yes
630	D_0A-010d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	SLAA re-interpreted definition.	Yes
630	D_0A-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	SLAA re-interpreted definition.	Yes
47	D_PA-010a	D: Services to Libs (D_PA-010a - D_PA-060e)	Provide CONTINUING EDUCATION PROGRAMS (D_PA-010) but NUMBER OF EVENTS (H-020) or TOTAL ATTENDANCE AT EVENTS (H-030) is -1 or 0, or vice versa.	D	SLAA provides all CE events by way of online webinars.	Yes
630	D_PA-010a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides all CE events by way of online webinars.	Yes
630	D_PA-010b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides all CE events by way of online webinars.	Yes
630	D_PA-010c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides all CE events by way of online webinars.	Yes
630	D_PA-010d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides all CE events by way of online webinars.	Yes
630	D_PA-010e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides all CE events by way of online webinars.	Yes
637	F-030	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 41; Prior Value: 41	Currently have the same number of videos as previously reported.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 105300; Prior Value: 105300	Currently have the same number of govt. documents as previously reported.	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8541; Prior Value: 575	Event count went from 27 to 42. Also, the ability to run reports on archived views of webinars increased attendance counts.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8541; Prior Value: 575	Event count went from 27 to 42. Also, the ability to run reports on archived views of webinars increased attendance counts.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H- 030) greater than 6,000.	8541	Event count went from 27 to 42. Also, the ability to run reports on archived views of webinars increased attendance counts.	Yes
35	I-030d	l: Staff (l-010a - l-050d)	LIBRARY SERVICES (I-030d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 17; Prior Value: 12	Employees handling more library related work instead of office duties only.	Yes
36	I-040d	l: Staff (l-010a - l-050d)	OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1; Prior Value: 5	Employees handling more library related work instead of office duties only.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	103483	Library Cooperatives in Kansas do not only serve public libraries.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	210481	Received more contributions towards SWDB.	Yes

Kentucky

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_SV-050b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Current response is correct.	Yes
630	D_SV-050d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Current response is correct.	Yes
637	F-030	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 900; Prior Value: 900	Yes It is unchanged.	Yes
611	F-050	F: Collections (F- 010 - F-050)	GOVERNMENT DOCUMENTS (F-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 600; Prior Value: 25558	It is correct.	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 4406; Prior Value: 3207	Correct response.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 571; Prior Value: 1692	Visits are down.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1; Prior Value: 31	Only one LSTA grant was awarded.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3229; Prior Value: 3200	This is correct.	Yes
1026	I-030d	l: Staff (l-010a - l-050d)	TOTAL NUMBER OF LIBRARY SERVICES STAFF (I-030d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-030a), NON ALA-MLS LIBRARIANS (I-030b), and OTHER STAFF (I-030c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/ verify that data are correct.	19.69	Correct. Totals are unchanged from last survey.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1038	J-090	J: Revenue (J-070 - J-150)	TOTAL FEDERAL REVENUE (J-090) is greater than the sum of FEDERAL LSTA STATE PROGRAM (J-070) and OTHER FEDERAL (J-080) REVENUE. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.	1283263	Data are correct, per Fiscal Operations Branch Manager.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	1603204	Data are correct, per Fiscal Operations Branch Manager.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	19491	This is correct per LSTA Coordinator.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	62510	This is correct per LSTA Coordinator.	Yes
618	M-100	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	No longer true.	Yes
618	M-110	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	No longer true.	Yes
627	M-160d	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING EXPENDITURES (M-160d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 435402; Prior Value: 200000	Total is correct, per Collections Branch Manager.	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Total is correct, per Collections Branch Manager.	Yes

Louisiana

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Answered incorrectly in PY.	Yes
630	D_0A-010a	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We facilitate statewide contracts for library materials so that public libraries do not have to go out to bic.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV- 100) but no GRANTS AWARDED (H-010), or vice versa.	D	That is correct. No grants are awarded. All funds used to provide services directly.	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS/WEEK (all SLAA outlets) (E-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 16; Prior Value: 34	Because of layoffs, hours have been further reduced. Currently: Monday - Thursday, 10 am - 2 pm.	Yes
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	16	Because of layoffs, hours have been further reduced. Currently: Monday - Thursday, 10 am - 2 pm.	Yes
611	F-050	F: Collections (F- 010 - F-050)	GOVERNMENT DOCUMENTS (F-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 45596; Prior Value: 4695	PY was incorrect. This figure includes historical collection of uncataloged state agency publications.	Yes
637	H-020	H: Lib Dev Trans (H-010 - H-030)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 109; Prior Value: 109	Coincidence. Can provide list from each period if requested.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	2117896	These are the funds received and is the amount listed on the web site.	Yes
618	M-100	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Funding for internet connections was provided in PY. Budget cuts eliminated this funding.	Yes
618	M-110	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	This year there was no state aid for libraries to purchase technology. Additionally, in prior years there was funding for technology from the BTOP program which has since ended.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	373212	Due to State Library budget cuts, public libraries were assessed part of the non-federal cost of the databases. Costs were allocated based on population.	Yes

Maine

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV- 100) but no GRANTS AWARDED (H-010), or vice versa.	D	No sub-grants awarded. SLAA provided administration of statewide services.	Yes
611	F-050	F: Collections (F- 010 - F-050)	GOVERNMENT DOCUMENTS (F-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 62340; Prior Value: 36854	Growth in digital respository documents, including native born digital government publications/ documents has been exponetial.	Yes
60	J-110	J: Revenue (J-070 - J-150)	Difference between state revenue for STATE AID TO LIBRARIES (J-110) and FINANCIAL ASSISTANCE (K_FA-080b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	461143	Appropriation to offer additional support to ILL and Van Delivery programs in teh state took effect.	Yes
637	K_AO-040a	K: Expenditures (K_A0-010a - K_0E-020d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 30000; Prior Value: 30000	Set amount for collection expenditures. Is same as prior year.	Yes
637	K_AO-040b	K: Expenditures (K_A0-010a - K_0E-020d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 300000; Prior Value: 300000	Set amount for collection expenditures smae amount as prior year.	Yes
618	M-060	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We work directly with state agencies and granting organizations to complete digitization on behalf of these agencies for special items in their collection.	Yes
618	M-070	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We work directly with individual libraries and library cooperatives and granting organizations to complete digitization on behalf of these libraries for special items in their collection.	Yes
637	M-160a	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 30000; Prior Value: 30000	This value is for a specific database the amount is accurate.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 200000; Prior Value: 200000	This value represents the exact amount used to support statewide licensed content. It is accurate.	Yes

Maryland

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 42; Prior Value: 16	We had access to more money so awarded more grants.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	3626499	We were drawing down from multiple years: FY13 (partial) - 412,350, FY14 (total) - 2,714,499, FY15 (partial) - 499,650.	Yes
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	609546	K_A0060b includes the operation of LBPH, while J-100 does not.	Yes
619	J-110	J: Revenue (J-070 - J-150)	STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 52018944; Prior Value: 34014134	Prior value did not take state aid to regional cooperatives and agencies.	Yes
624	K_AO-010d	K: Expenditures (K_AO-010a - K_OE-020d)	SALARIES AND WAGES (K_AO-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 936245; Prior Value: 1567956	There were many open vacancies during this time.	Yes
625	K_AO-020d	K: Expenditures (K_AO-010a - K_OE-020d)	EMPLOYEE BENEFITS (K_AO-020d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 260089; Prior Value: 574404	There were many open vacancies during this time.	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	Yes, K_OE_020c = 0. The sum of K_A0-060c (0) + K_OE-10c (0) + K_OE-010c (0)=0.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	1456015	? There are expenditures for all of these items.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	111489	We were drawing down from multiple years: FY13 (partial) - 412,350, FY14 (total) - 2,714,499, FY15 (partial) - 499,650.	Yes
618	M-080	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-090	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-100	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-110	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-120	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-130	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-170	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We are reporting on the state fiscal year. the last time this survey was completed the keyholder used the federal fiscal year.	Yes

Massachusetts

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-010a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	statewide digital initiative through the Digital Commonwealth via the Boston Public Library. BPL is the MBLC's contract partner as the Library for the Commonwealth.	Yes
630	D_CI-021a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	The MBLC works directly on statewide promotions including the Newsroom, the Commonwealth E-Book Collection, summer reading initiatives and the Commonwealth Catalog.	Yes
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 113; Prior Value: 113	Small agency collection does not change in size from year to year.	Yes
23	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is higher than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	101	The collection has been weeded and updated. Greater interest in construction related titles in conjunction with the new construction grant round.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1281; Prior Value: 1195	There were a larger number of events and attendees than in 2014.	Yes
1030	I-050a	l: Staff (l-010a - l-050d)	TOTAL NUMBER OF ALA-MLS LIBRARIANS (I-050a) is greater than the sum of the number of ADMINISTRATION (I-010a), LIBRARY DEVELOPMENT (I-020a), LIBRARY SERVICES (I-030a), and OTHER SERVICES (I-040a) ALA-MLS LIBRARIANS. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.	11.25	Figures provided are accurate and sum up correctly.	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_A0-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	K_OE-020c is not a summation of the preceding rows. K_A0-060c, K_FA-080c, and K_OE-101c are all zero.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	971059	Figures provided are accurate expenditures per the instructions.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	120335	figure provided is accurate per the 4% cap.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 359000; Prior Value: 359000	The same amount was expended in FY-2014 and FY-2016.	Yes
618	M-250	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	MBLC provides access to statewide digital collections through the Library for the Commonwealth and ebooks statewide through the Mass Library System.	Yes

Michigan

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4800; Prior Value: 64164	Correct this is the actual reflection of visitors to the Library of Michigan and no longer includes visitor counts to other agencies co-located in our building.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 556; Prior Value: 1772	This is correct due to fewer but larger events.	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 556; Prior Value: 1772	This is correct due to fewer but larger events.	Yes
31	I-010d	l: Staff (l-010a - l-050d)	ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 6; Prior Value: 3	Correct; added staffing in this area.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	80094	Correct; we collected this amount in library fees.	Yes
45	K_0E-020c	K: Expenditures (K_A0-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	Correct; 0+0+0=0.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	174027	This amount is correct.	Yes
628	M-140	M: E Services (M- 080 - M-150)	LIBRARY-OWNED PUBLIC-ACCESS GRAPHICAL INTERNET WORKSTATIONS (M-140) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 30; Prior Value: 16	Correct added new patron network services and increased the number of machines available to the public.	Yes

Minnesota

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
637	F-040	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 2; Prior Value: 2	The number of serial subscriptions continues at 2.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 172; Prior Value: 1529	For FY16, 172 people came to State Library Services to attend meetings or requiring staff services.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1362; Prior Value: 635	Number of events more than tripled from prior reporting period increasing from 15 to 50. Attendance more than doubled.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	2745216	Amount for State FY16 includes funds allotted in Federal FY14, FY15 and FY16.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 900000; Prior Value: 900000	Value is state appropriation for suite of state-wide subscription databases. Appropriation remained the same for each fiscal year.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	127593	Amount for State FY16 includes funds allotted in Federal FY14, FY15 and FY16.	Yes
618	M-070	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	State Library Services contracted with Minitex at the University of Minnesota to digitize books for Ebooks Minnesota downloadable service.	Yes
634	M-140	M: E Services (M- 080 - M-150)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 1	Public computer with accessible software and hardware was seldom or never used by walk-in patrons and was removed.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 900000; Prior Value: 900000	The state appropriation for statewide database licensing remained the same as the prior reporting period.	Yes

Mississippi

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-010b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide a statewide database for publicly funded libraries, schools, universities, and agencies.	Yes
630	D_CI-010c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide a statewide database for publicly funded libraries, schools, universities, and agencies.	Yes
630	D_CI-010d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide a statewide database for publicly funded libraries, schools, universities, and agencies.	Yes
630	D_CI-010e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide a statewide database for publicly funded libraries, schools, universities, and agencies.	Yes
630	D_0A-030b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide information to whoever asks.	Yes
630	D_0A-030c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide information to whoever asks.	Yes
630	D_0A-030d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide information to whoever asks.	Yes
630	D_0A-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide information to whoever asks.	Yes
637	F-040	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 70; Prior Value: 70	Same subscriptions from last year.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 628; Prior Value: 929	Budget cuts made travel difficult for attendees.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	6779	This number is correct.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_A0-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	This number is correct.	Yes
633	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 400121	This number is correct.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	546682	This number is correct.	Yes
637	M-160a	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 300000; Prior Value: 300000	Estimate roughly the same.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1000000; Prior Value: 1000000	Estimate roughly the same.	Yes

Missouri

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
637	F-040	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 33; Prior Value: 33	Same number of subscriptions as prior report.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1514; Prior Value: 396	An increase is partly due to making some progress in marketing our services to the other state government divisions and partly due to some large projects requiring titles from our consortium. We also have some newer patrons who have made heavy use of our consortium ties.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 900; Prior Value: 2106	We don't have a counter and it's the only number I could back up using our reference stats.	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	578	We have a lot of grants.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2589; Prior Value: 1869	Hired a Library Consultant to offer CE programming.	Yes
619	J-110	J: Revenue (J-070 - J-150)	STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 723776; Prior Value: 3504001	Appropriations were withheld by the Governor. This is what we distributed.	Yes
60	J-110	J: Revenue (J-070 - J-150)	Difference between state revenue for STATE AID TO LIBRARIES (J-110) and FINANCIAL ASSISTANCE (K_FA-080b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	723776	State Aid to Libraries is one of several programs to provide funding to tax- supported public libraries.	Yes
620	K_TE-010d	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8550762; Prior Value: 12398312	Appropriations were withheld by the Governor. This is what we received.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	2055170	\$2,974,709 was recorded for K_FA- 010 for individual public libraries. We do not distribute funds to Cooperatives.	Yes
627	M-160d	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING EXPENDITURES (M-160d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 453583; Prior Value: 1227110	Appropriations were withheld by the Governor.	Yes

Montana

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV- 100) but no GRANTS AWARDED (H-010), or vice versa.	D	Statewide services are made available; but no grants are awarded.	Yes
607	F-010	F: Collections (F- 010 - F-050)	BOOK AND SERIAL VOLUMES (F-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4219; Prior Value: 57875	Corrected collection method; in previous years government documents were counted in both book and serial volumes and government documents.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 5200; Prior Value: 16513	The large change is due to collection method; a count from an automated door counter was used for several years; this year we counted a week's visits and multiplied by 52 - a valid estimate.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 947; Prior Value: 2512	Drop due to end of BTOP grant.	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 947; Prior Value: 2512	Drop due to end of BTOP grant.	Yes
31	I-010d	l: Staff (l-010a - l-050d)	ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 8.45; Prior Value: 2.7	Reorganizataion of the majority of staff.	Yes
32	I-020d	l: Staff (I-010a - I-050d)	LIBRARY DEVELOPMENT (I-020d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 14.55; Prior Value: 11.55	Reorganizataion of the majority of staff.	Yes
35	I-030d	l: Staff (l-010a - l-050d)	LIBRARY SERVICES (I-030d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 15.75; Prior Value: 5.63	Reorganizataion of the majority of staff.	Yes
36	I-040d	l: Staff (l-010a - l-050d)	OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 6; Prior Value: 21	Reorganizataion of the majority of staff.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	1113236	True; the revenue is from several year's; the allotment table only represents one year.	Yes
637	K_FA-010b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 571888; Prior Value: 571888	Correct; revenue and expenditure equal for many years of approved legislation.	Yes
637	K_FA-070b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 197771; Prior Value: 197771	Correct; revenue and expenditure equal for many years of approved legislation.	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 11714	No subgrant program in this fiscal year.	Yes

Nebraska

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	The SLAA supports collaborative reading programs that target the selected groups.	Yes
637	F-040	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 676; Prior Value: 676	We have not added or deleted any subscription titles.	Yes
23	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is higher than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	13679	We circulate many items remotely - e.g. without a physical library visit.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3819; Prior Value: 4574	This is correct. Attendance was down.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	1419115	These were the funds drawn down during the FY.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	657701	All expenditures were for individual public libraries.	Yes

Nevada

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_SV-040b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The prior reporting period had an error; the NV SLAA does not track these data.	Yes
630	D_SV-040c	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The prior reporting period had an error; the NV SLAA does not track these data.	Yes
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	20	The main outlet is open 4 hours a day, 5 days a week due to staff reductions.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 606; Prior Value: 272	Previous year may have been underreported. 4 sessions at NLA w/40 people attending=160; webjunction sessions=320; other workshops had between 15 & 40 people.	Yes
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	2089112	The SFY 16 operating budget was reduced significantly.	Yes
637	J-110	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 228179; Prior Value: 228179	State allocations have not changed.	Yes
637	K_FA-010b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 228179; Prior Value: 228179	State allocations have not changed.	Yes
637	K_FA-080b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 228179; Prior Value: 228179	The State budget allocation has not changed.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	536110	\$398,136 is reported in KFA 010 to ind. public libraries. No library coops received LSTA funding.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 210456; Prior Value: 210456	State allocations have not changed.	Yes

New Hampshire

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The answer provided in the previous reporting period was incorrect.	Yes
630	D_0A-010a	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The NH State Library works with Vermont and Maine libraries to offer a cooperative purchasing agreement to all NH libraries.	Yes
630	D_0A-010b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The NH State Library works with Vermont and Maine libraries to offer a cooperative purchasing agreement to all NH libraries.	Yes
630	D_0A-010c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The NH State Library works with Vermont and Maine libraries to offer a cooperative purchasing agreement to all NH libraries.	Yes
630	D_0A-010d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The NH State Library works with Vermont and Maine libraries to offer a cooperative purchasing agreement to all NH libraries.	Yes
630	D_PA-040a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The State Library provides grants for the preservation of historical materials.	Yes
630	D_PA-040b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The State Library provides grants for the preservation of historical materials.	Yes
630	D_PA-040c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The State Library provides grants for the preservation of historical materials.	Yes
630	D_PA-040d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The State Library provides grants for the preservation of historical materials.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 78; Prior Value: 2	The number for the previous reporting period was incorrectly submitted. The number for the previous reporting period should have been reported as 80.	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 73; Prior Value: 769	The number of continuing education programs provided by the New Hampshire State Library during the current reporting period is correct at 73. I am not sure why the previous reporting period was listed as 769.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 925; Prior Value: 1454	The attendance number for the current reporting period is correct.	Yes
633	I-040d	l: Staff (l-010a - l-050d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 3.75	The State Library no longer employs individuals who do work outside of some form of direct library service, outside of administrative staff.	Yes
634	I-040d	l: Staff (l-010a - l-050d)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 3.75	The State Library no longer employs individuals who do work outside of some form of direct library service, outside of administrative staff.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	1204186	Actual federal \$ spent and received for FY 16.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	134879	Majority of other funds are used for databases.	Yes
618	M-200	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Special libraries have been removed from the contract by the database vendor.	Yes

New Jersey

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-030a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	NJSL now provides training and subgrants related to literacy programs.	Yes
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 567183; Prior Value: 567183	The New Jersey State Library catalogs all government documents it receives so this number is not reflective of newly receive government documents.	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 97; Prior Value: 496	Data are correct to the best of our knowledge. Prior years may have been counting activity from allied operations (i.e. library cooperative training).	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1724; Prior Value: 5376	Data are correct to the best of our knowledge. Prior years may have been counting activity from allied operations (i.e. library cooperative training).	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1724; Prior Value: 5376	Data are correct to the best of our knowledge. Prior years may have been counting activity from allied operations (i.e. library cooperative training).	Yes
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	7464118	Expenses are now higher due to implementation of GASB 68 where state pension costs have been pushed down to state agencies' financial statements instead of recorded at the State level.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	40132	Grants totaling \$40,132 are shown in both locations.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	149300	Represents 4% of revenues recognized in fiscal 2016.	Yes

New Mexico

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-050d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The StLA does not work with special libraries to promote the SRP.	Yes
630	D_SV-050b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The StLA does not provide consulting services to Academic Libraries.	Yes
630	D_SV-050c	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The StLA does not provide consulting services to School Libraries.	Yes
630	D_SV-050d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The StLA does not provide consulting services to Special Libraries.	Yes
630	D_SV-050e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The StLA does not provide consulting services to Library Cooperatives.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	CIRCULATION (G-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 35999; Prior Value: 214007	The number for FY14 should have been 81713, as the instructions specifically indicate not to include LBPH stats. This number (31476) most accurately reflects the definition.	Yes
22	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is lower than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	Current Value: 35999; Prior Value: 214007	The number for FY14 should have been 81713, as the instructions specifically indicate not to include LBPH stats. This number (31476) most accurately reflects the definition.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 529; Prior Value: 635	The LDB at the StLA experienced budget and staffing cuts.	Yes
633	I-040d	l: Staff (l-010a - l-050d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 2	The SLAA did not have any staff that meet this definition.	Yes
634	I-040d	I: Staff (I-010a - I-050d)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 2	The SLAA did not have any staff that meet this definition.	Yes
618	J-010	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The SLAA administered state funds to public libraries during FY16	Yes
58	J-090	J: Revenue (J-070 - J-150)	Difference between TOTAL FEDERAL REVENUE (J-090) and TOTAL FEDERAL EXPENDITURES (K_TE-010a) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	990823	The SLAA did not expend as much LSTA in FY16 as they did in FY14.	Yes

New York

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
637	F-020	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 163; Prior Value: 163	Due to budget constraints, no audio or visual material was purchased.	Yes
637	F-030	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 553; Prior Value: 553	Due to budget constraints, no audio or visual material was purchased.	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	789	One state program eliminated and fewer projects funded for three other state-aided programs.	Yes
27	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2160; Prior Value: 6604	The State Library sponsored fewer events, therefore attendance decreased.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2160; Prior Value: 6604	The State Library sponsored fewer events, therefore attendance decreased.	Yes
36	I-040d	l: Staff (l-010a - l-050d)	OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3; Prior Value: 6	This change is due to retirements.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table	8145838	Drawdown (revenue) consist of multiple allotments, not a single year allotment.	Yes
619	J-110	J: Revenue (J-070 - J-150)	STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 105977453; Prior Value: 10040621	Prior value was corrected in August 2015 to 100406216.	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 606510	There were no federal grants during 2015-16.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	395621	Method to calculate administrative cost has been modified.	Yes

North Carolina

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	The Library for the Blind and Physically Handicapped provides reading programs for adults. These programs are specific to this special library.	Yes
23	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is higher than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	42013	Decrease due to increased availability of digitized online resources.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 349; Prior Value: 1536	Decrease due to increased availability of digitized online resources.	Yes
31	I-010d	l: Staff (l-010a - l-050d)	ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 7; Prior Value: 4	Admin staff was consolidated for all 3 divisions and re-organized into single functional unit.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1252618; Prior Value: 1252618	Memorandum of Understanding with North Carolina State University for this dollar amount.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	2847522	Grants were awarded to individual libraries and single agency providing statewide service.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	163505	LSTA Administration funds are from the 15-16 grant. There were none to report from the previous grant year.	Yes
637	M-160b	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1252618; Prior Value: 1252618	The electronic database subscription amount did not change from the previous year.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	C-080	C: Allied Ops (C- 010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	ND State Library now has staff facilitating Center for the Book program (which was previously being administered by the Humanities Council).	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 269; Prior Value: 111	Library Development Manager confirmed that 269 events were held by NDSL during FY16.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2746; Prior Value: 1408	Library Development Manager confirmed that NDSL event attendance during FY16 year was 2746.	Yes
618	J-020	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Two SLAA grants were awarded to academic libraries.	Yes
139	J-030	J: Revenue (J-010 - J-050)	Yes to (J-030) SLAA administration of SCHOOL LIBRARY MEDIA CENTERS state funds, but SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) and OTHER ASSISTANCE (K_FA-070) in column b are equal to 0.	Y	Funds reported in (K_FA-030) were a total of dollars expended to school library media centers & academic libraries.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	1018365	Some carryover money from PY was reported / expended.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	33244	Revenue received from local services expended for online resources / databases.	Yes

North Dakota

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	C-080	C: Allied Ops (C- 010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	ND State Library now has staff facilitating Center for the Book program (which was previously being administered by the Humanities Council).	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 269; Prior Value: 111	Library Development Manager confirmed that 269 events were held by NDSL during FY16.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2746; Prior Value: 1408	Library Development Manager confirmed that NDSL event attendance during FY16 year was 2746.	Yes
618	J-020	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Two SLAA grants were awarded to academic libraries.	Yes
139	J-030	J: Revenue (J-010 - J-050)	Yes to (J-030) SLAA administration of SCHOOL LIBRARY MEDIA CENTERS state funds, but SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) and OTHER ASSISTANCE (K_FA-070) in column b are equal to 0.	Y	Funds reported in (K_FA-030) were a total of dollars expended to school library media centers & academic libraries.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	1018365	Some carryover money from PY was reported / expended.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	33244	Revenue received from local services expended for online resources / databases.	Yes

Ohio

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Our Statewide virtual reference program is no longer offered.	Yes
630	D_CI-030b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Our Statewide virtual reference program is no longer offered.	Yes
630	D_CI-030c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Our Statewide virtual reference program is no longer offered.	Yes
630	D_CI-030d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Our Statewide virtual reference program is no longer offered.	Yes
630	D_CI-030e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Our Statewide virtual reference program is no longer offered.	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	This program moved to another agency (Ohio Public Library Information Network).	Yes
630	D_CI-040e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	This program moved to another agency (Ohio Public Library Information Network).	Yes
634	F-020	F: Collections (F- 010 - F-050)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 55	We weeded our audio-only holdings.	Yes
510	F-050	F: Collections (F- 010 - F-050)	Item is -1.	-1	Unknown number, same as PY.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 21; Prior Value: 10	Competitive grants were suspended in PY & reintroduced in CY.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4185; Prior Value: 5023	# of events droppedand people are attending more archived webinars.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
31	I-010d	l: Staff (l-010a - l-050d)	ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 18; Prior Value: 10	Non-State Library of Ohio staff were included in PY counts. We also changed our definition of Administration staff to anyone providing operation services (i.e. IT, Fiscal & HR) to all State Library employees and who report to a direct report of the State.	Yes
32	I-020d	l: Staff (I-010a - I-050d)	LIBRARY DEVELOPMENT (I-020d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 10; Prior Value: 7.75	Non-State Library of Ohio staff were included in PY counts. We also changed our definition of Administration staff to anyone providing operation services (i.e. IT, Fiscal & HR) to all State Library employees and who report to a direct report of the State.	Yes
36	I-040d	l: Staff (l-010a - l-050d)	OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 18; Prior Value: 26	Non-State Library of Ohio staff were included in PY counts. We also changed our definition of Administration staff to anyone providing operation services (i.e. IT, Fiscal & HR) to all State Library employees and who report to a direct report of the State.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	6614804	Funds were drawn down from 3 grant awards.LIBF2014 2,214,804.37 LIBF2015 4,000,000.00 and LIBF2016 400,000.00	Yes
58	J-090	J: Revenue (J-070 - J-150)	Difference between TOTAL FEDERAL REVENUE (J-090) and TOTAL FEDERAL EXPENDITURES (K_TE-010a) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	6615849	We processed drawdowns of \$1,850,000 in June 2016 for large grant payments that were to be made in July which is a new fiscal year.	Yes
637	J-110	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1856663; Prior Value: 1856663	Biennial budget consists of \$582,469 for the 4 regional library systems plus the appropriations of \$1,274,194 in fund 5GB0 for the Ohio Library for the blind & Physically Disabled.	Yes
637	J-120	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 8000; Prior Value: 8000	Allotment of \$8,000 in fund 1390 which remains the same ea fiscal year based on our biennial budget.	Yes
98	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) compared to TOTAL REVENUE (J-150) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	6094092	This is our allotment. unsure why it is out of range.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
62	J-150	J: Revenue (J-070 - J-150)	Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	23519851	This is because of many variables. large drawdowns in June for payments on grants made in July, we do not always spend total allotments for funds 1390, 4S40 and 4590 because they are rotary accounts and the money doesn't have to be expended in the same year it is received. We carried funds over from 2016 to 2017 to purchase almost \$900,000 in equipment to upgrade OPLIN and \$210,000 in building repairs.	Yes
637	K_FA-040b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 582469; Prior Value: 582469	payments to the Regional Library Systems. stays the same from FY to FY unless the Governor decided to cut our budget.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1274194; Prior Value: 1274194	Fund 5GB0 for the Ohio Library for the Blind and Physically Disabled remains the same each FY.	Yes
637	K_FA-080b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1856663; Prior Value: 1856663	Per previousthe budgets are the same.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	3607622	We gave \$196,609 in filtering grants in 2014, but gave none in FY2016.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	66059	Within 4% allowable by IMLS and we shifted programmatic expenses based on IMLS' request.	Yes
618	M-110	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We no longer offer this service.	Yes

Oklahoma

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-040d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	No longer need to approve tech plans which we did for tribal. do help public actually apply but rarely get asked for any assistance for tribal	Yes
630	D_0A-010a	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We now have an exclusively public library consortia so reported this under library consortia rather than public library	Yes
630	D_0A-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	We now have an exclusively public library consortia so reported this under consortia now rather than under public library	Yes
630	D_0A-030b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide the statewide - ask a librarian	Yes
630	D_0A-030c	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide the statewide - ask a librarian	Yes
630	D_PA-030d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	This is correct - no special libraries such as tribal applied for support	Yes
630	D_PA-050c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide materials for some schools that request	Yes
630	D_PA-050d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We provide materials for some tribal and other institutions that request	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS/WEEK (all SLAA outlets) (E-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 49; Prior Value: 101	Closed the law outlet at the Capitol 45 hrs week	Yes
618	F-080	F: Collections (F- 060 - F-090)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Changed status from regional to selective due to budget cuts March 2016	Yes
618	F-090	F: Collections (F- 060 - F-090)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Changed status from regional to selective due to budget cuts March 2016	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 9340; Prior Value: 6064	This is correct - in 2014 state agency was undergoing a switch to a new automation system and was offline a few months which dropped the figure	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H- 030) greater than 6,000.	6333	Read Across Oklahoma Literacy event has 3000 attendees	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	2299961	Correct - this includes FY2015 funds that could be spent until Sept 30, 2016 (actual reported spent by June 30, 2016)	Yes
114	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	482089	KFA-070 \$695629 is grants to individuals for CE or literacy councils, federal TANF funds	Yes
618	M-010	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We provide grants to public libraries for networking and planning and provide a list of vendors but this doesn't fit the description of state level so I was wrong last time	Yes
618	M-030	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Correct - we no longer provide this service	Yes
618	M-040	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Correct - we no longer provide this service	Yes
618	M-070	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Correct - we are now providing grants to libraries for digitization	Yes
618	M-090	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Correct - when we closed the branch in the state capitol we no longer provide training to capitol staff	Yes
637	M-160a	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 529004; Prior Value: 529004	Correct - annual contract price	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We now have the OK Virtual Library Consortia as a cooperative	Yes

Oregon

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	C-020	C: Allied Ops (C- 010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Government Services staff do help the Legislature with some reference services but they are not the primary legislative research organization. Oregon Legislature recently created a new legislative branch to complete that mission.	Yes
630	D_0A-030a	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	This used to be done by contract but answerland services have since moved back to the State Library.	Yes
630	D_0A-030b	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	This used to be done by contract but answerland services have since moved back to the State Library.	Yes
630	D_0A-030c	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	This used to be done by contract but answerland services have since moved back to the State Library.	Yes
630	D_0A-030d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	This used to be done by contract but answerland services have since moved back to the State Library.	Yes
630	D_0A-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	This used to be done by contract but answerland services have since moved back to the State Library.	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS/WEEK (all SLAA outlets) (E-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 45; Prior Value: 35	State Library business hours have always been 8-5 M-F. Talking Books hours are more limited.	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 7864; Prior Value: 1969	This figure is accurate. It was obtained from the performance statistics for Government Services related to Research transactions for state government employees.	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	REFERENCE TRANSACTIONS (G-040) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 7864; Prior Value: 1969	This figure is accurate. It was obtained from the performance statistics for Government Services related to Research transactions for state government employees.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 197; Prior Value: 4354	This statistic is accurate and gathered from the number of patrons assisted in the Government Room. Historical numbers may be higher due to changes in policy and how services are provided.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 249; Prior Value: 635	this number is accurate based on numbers received from Katie. She did state that she did fewer events and had lower attendance this year.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	77648	This figure is equal to 4% administrative costs.	Yes
618	M-060	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	DOGAMI receive a grant for this type of work.	Yes
618	M-080	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We do provide training for the use of statewide databases (OSLIS, Gale, and others).	Yes

Pennsylvania

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	29	Due to low staffing levels, the library's reading rooms are open three days of week.	Yes
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 400000; Prior Value: 400000	With few staff available for retrospective conversion, we are not focusing on older state documents for cataloging.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4346; Prior Value: 3217	Library Development has increased the number of events which are offered via webinar increasing the number of library staff who can attend from a distance.	Yes
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	1795331	State revenue for state operations has been level funded but personnel costs have been rising.	Yes
637	K_FA-070b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 427495; Prior Value: 427495	This is a formula driven amount for an appropriation which has not received an increase.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	There are no other expenditures to report.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	213052	This is our 4% administration amount.	Yes

Rhode Island

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	Reading Across Rhode Island targets children and adults with the selection of two books and multiple events targeted at the different populations.	Yes
634	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 60	This number is correct. We moved to a new space and no longer have a library where people visit.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 961; Prior Value: 890	Number is correct and confirmed. More programs were offered and they were better attended.	Yes
61	J-130	J: Revenue (J-070 - J-150)	Difference between TOTAL STATE REVENUE (J-130) and TOTAL EXPENDITURES (K_TE-010b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	9990976	Confirmed by Chief of Library and Information Services.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	28	Confirmed by Chief of Library and Information Services.	Yes
62	J-150	J: Revenue (J-070 - J-150)	Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	11060283	Confirmed by Chief of Library and Information Services.	Yes
637	K_FA-010b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 7698411; Prior Value: 7698411	Confirmed.	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	Confirmed by Chief of Library and Information Services.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
633	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 694	Confirmed by Chief of Library and Information Services.	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 124298	Confirmed by Chief of Library and Information Services.	Yes

South Carolina

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	C-050	C: Allied Ops (C- 010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	SLAA added/increased "born digital" items.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	SLAA sponsors/funds summer and winter reading programs for all ages, and other services and programs where reading and literacy are a focus.	Yes
607	F-010	F: Collections (F- 010 - F-050)	BOOK AND SERIAL VOLUMES (F-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 166942; Prior Value: 51394	Library discarded/weeded a large number of materials in the report period.	Yes
611	F-050	F: Collections (F- 010 - F-050)	GOVERNMENT DOCUMENTS (F-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 20839; Prior Value: 108947	Collection increased due to addition of large numbers of State documents.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H- 030) greater than 6,000.	7444	Total attendance is verified.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 7444; Prior Value: 4860	Total attendance is verified.	Yes
36	I-040d	l: Staff (l-010a - l-050d)	OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 22; Prior Value: 13	State Library was able to increase staff in several departments.	Yes
637	J-110	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 6706976; Prior Value: 6706976	The allotment for State Aid was the same in FY15 and FY16.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
45	K_0E-020c	K: Expenditures (K_A0-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	There were no expenditures from other sources.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	265124	This is an incorrect statement. Expenditures shown in KFA-010 total 240,074.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	80851	The amount, 80,851, is the amount entered on the FSR for LSTA administration.	Yes
628	M-140	M: E Services (M- 080 - M-150)	LIBRARY-OWNED PUBLIC-ACCESS GRAPHICAL INTERNET WORKSTATIONS (M-140) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4; Prior Value: 36	SLAA removed most public access workstations from service.	Yes
634	M-150	M: E Services (M- 080 - M-150)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 4	Previously reported additional computers which were provided for a special project which ended.	Yes

South Dakota

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-020d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	This is the correct response.	Yes
630	D_PA-050d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We now work in collaboration with the School for the Blind to offer summer reading programs.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	Our reading programming IS targeted to specific groups. In essence it ends up targeting most all age groups. We don't target the general population, but specific groups.	Yes
630	D_SV-040b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We do not collect statistics for the academic libraries in the state.	Yes
23	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is higher than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	756	Circulation is down significantly with our now limited collection.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2758; Prior Value: 1586	This has decreased.	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 810; Prior Value: 2190	Continues to decrease.	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 78; Prior Value: 3016	We no longer have the staff to do the site visits we need to do.	Yes
637	H-010	H: Lib Dev Trans (H-010 - H-030)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 7; Prior Value: 7	This is correct.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1996; Prior Value: 3380	This is correct.	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 2400	Grants to Libraries paid from State funds this year.	Yes
618	M-090	M: E Services (M- 080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	This is correct. We no longer serve the general public.	Yes
618	M-250	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	AutoGraphics network software was purchased and ruins; used state funds.	Yes

Tennessee

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is lower than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3435; Prior Value: 212089	Prior reporting included the NLS collection.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	CIRCULATION (G-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3435; Prior Value: 212089	Prior reporting included the NLS collection.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1902; Prior Value: 22918	Prior reporting included the NLS collection.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3763; Prior Value: 4439	Staffing changes have affected the numbers this year.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	3189259	Figures include both LSTA 14 and LSTA 15 award that occurred within the state fiscal year.	Yes
634	J-110	J: Revenue (J-070 - J-150)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 404270	Tennessee does not give direct state aid to public libraries. Most of the state money flows through the regional library system. Past administrations have keyed information here, but we believe this not to be accurate.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE- 010) in Other column (c) equal 0, or vice versa.	178211	Figure is for SLAA-generated revenue for service fees.	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_A0-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	Expenditures were reported under operating expenditures.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	227900	L-020 (\$227,900) K_FA-010 (\$227,900)	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
114	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	227900	K_FA-080a (\$227,900) minus K_FA-060a (\$0) minus K_FA-070a (\$30,853) = L-020 (\$227,900).	Yes
637	M-160a	M: E Services (M-160a - M-230)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 833000; Prior Value: 833000	Vendor (Gale) did not add a price increase within that contract period.	Yes

Texas

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	C-080	C: Allied Ops (C- 010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Center for the Book migrated over to the State Library in SFY2015.	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	E-rate requirements changed and technology plans are no longer required.	Yes
637	F-040	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 212; Prior Value: 212	Yes, maintained the same number of subscriptions.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	CIRCULATION (G-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4631; Prior Value: 2617	Correct. The Library Science Collection had a lot more circulation in 2016.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 311; Prior Value: 154	More libraries applied for the ILL reimbursements.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 18679; Prior Value: 14802	This is correct. We had more CE events and greater attendance.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	18679	This is correct. We had more CE events and greater attendance. Includes both in-person and web trainings.	Yes
59	J-100	J: Revenue (J-070 - J-150)	Difference between state revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_A0-060b) from state funds is greater than expected. Please check for possible errors or explain why the correct data are out of range.	16338679	Database expenditures are considered other expenditures and not operating expenditures.	Yes
634	J-110	J: Revenue (J-070 - J-150)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 3709	This is license plate sales. None for this period. Correct.	Yes
99	K_0E-020d	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020d) compared to TOTAL EXPENDITURES (K_TE-010d) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	12402365	Correct. Databases are considered other expenditures and not as part of the operating budget.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	2545002	Reported funds in K_FA_10 to individual libraries.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	255139	Revenue includes all draws made within the fiscal year, regardless of FFY award.	Yes
618	M-030	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Correct. Agency no longer support this statewide discovery tool.	Yes
618	M-040	M: E Services (M- 010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Correct. Agency no longer support this statewide discovery tool.	Yes
118	M-160b	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160b) compared to TOTAL EXPENDITURES (K_TE-010b) from state sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	8016831	This is correct. Agency serves public, academic, and school libraries with databases.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	1370725	This is correct. Agency serves public, academic, and school libraries with databases. Libraries have a cost share for the databases.	Yes
116	M-160d	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160d) compared to TOTAL EXPENDITURES (K_TE-010d) from all sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	12402365	This is correct. Agency serves public, academic, and school libraries with databases. Libraries have a cost share for the databases.	Yes

Utah

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The Universal Service Program and e-rate is managed through the Utah Education & Telehealth Network.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	The Statewide Summer Reading Program coordinated by SLAA staff offers materials and training for all ages.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 10648; Prior Value: 5893	Online attendance has significantly grown.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	10648	Online attendance has significantly grown.	Yes
1024	I-020d	l: Staff (l-010a - l-050d)	TOTAL NUMBER OF LIBRARY DEVELOPMENT STAFF (I-020d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-020a), NON ALA-MLS LIBRARIANS (I-020b), and OTHER STAFF (I-020c). This should only occur if one or more of the details contained in the total.	19.26	11.2 + 4.41 + 3.65 = 19.26.	Yes
1032	I-050b	l: Staff (I-010a - I-050d)	TOTAL NUMBER OF NON ALA-MLS LIBRARIANS (I-050b) is greater than the sum of the number of ADMINISTRATION (I-010b), LIBRARY DEVELOPMENT (I-020b), LIBRARY SERVICES (I-030b), and OTHER SERVICES (I-040b) NON ALA-MLS LIBRARIANS. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.	16.3	There is only one librarian in administration.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	644000	This is the correct number verified by our finance department.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
125	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L- 030) compared to TOTAL LSTA EXPENDITURES (L-040) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	112600	This is the correct number verified by our finance department.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	112600	This is the correct number verified by our finance department.	Yes
115	L-040	L: LSTA Exps (L- 010 - L-040)	TOTAL LSTA EXPENDITURES (L-040) compared to TOTAL EXPENDITURES (K_TE-010a) from federal sources is lower then expected. Please check for possible errors or explain why the correct data are out of range.	1792300	This is the correct number verified by our finance department.	Yes

Vermont

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_SV-050e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	SLAA no longer provides consulting to the Catamount Library Network.	Yes
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	20	State Library reduced hours of operation in FY2016.	Yes
609	F-030	F: Collections (F- 010 - F-050)	VIDEO MATERIALS (F-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 25; Prior Value: 811	Improved inventory control gives us more accurate number.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 21885; Prior Value: 11363	Not sure why this figure is so much higher. Can introduction of courier service be part of the reason?	Yes
616	G-050	G: Lib Serv Trans (G-010 - G-050)	LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 1166; Prior Value: 5666	The State Library eliminated some collections and reduced hours. We also closed the Midstate Library Service Center to visitors for part of the year.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 412; Prior Value: 982	Staff vacancies (while the SLAA underwent a reorganization process) resulted in a reduced schedule of CE workshops.	Yes
618	J-050	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	SLAA did not give financial support to the Catamount Library Network in FY2016.	Yes
62	J-150	J: Revenue (J-070 - J-150)	Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	3478299	Staff vacancies resulted in lower expenditures and carry forward to FY17.	Yes
637	K_FA-040a	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 10000; Prior Value: 10000	This was a grant of \$10,000 and equal to what we granted in the previous year.	Yes
637	K_FA-050a	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 10000; Prior Value: 10000	This was a grant of \$10,000 and equal to the grant amount of the previous year.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	105840	Did not include grant to library cooperative (181).	Yes
115	L-040	L: LSTA Exps (L- 010 - L-040)	TOTAL LSTA EXPENDITURES (L-040) compared to TOTAL EXPENDITURES (K_TE-010a) from federal sources is lower then expected. Please check for possible errors or explain why the correct data are out of range.	398568	Did not include salaries/benefits for statewide services.	Yes
119	M-160c	M: E Services (M-160a - M-230)	STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher then expected. Please check for possible errors or explain why the correct data are out of range.	93500	We collected a higher membership fee from academic libraries.	Yes
618	M-250	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Catamount Library Network became a 501c3 and SLAA no longer facilitates or provides funds.	Yes

Virginia

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
634	E-040	E: Hours, Outlets (E-010 - E-040)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 8	Reduction in budget resulting in staff layoffs to Public service which has made weekend openings impossible.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 751; Prior Value: 1688	Budget cuts reduced number of staff available to offer events. Number of total events dropped from 75 to 36.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	4295115	LSTA funds are drawn down and spent over two state fiscal years. Timing of expenditures between state fiscal years causes this variance.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	2469950	Expenditures in this area were reduced or postponed due to uncertainty of future revenue flow.	Yes
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	106163	Administrative expenses have increased due to staff vacancies/ reassignments to higher paid individuals. However, we are still way below are maximum allowable administration costs.	Yes

Washington

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-030a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Probably didn't understand that Literacy could also included Information and Digital Literacy.	Yes
630	D_PA-030b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Offered Digital Literacy training in the form of a Gadget Menagerie workshop to both public and academic libraries during survey time period.	Yes
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	25	Correct - # of hours reduced due to budget restrictions [s.p.].	Yes
610	F-040	F: Collections (F- 010 - F-050)	CURRENT SERIAL SUBSCRIPTIONS (F-040) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 482; Prior Value: 1039	In keeping with the trend we've seen about every two years print subscriptions fall by half due to combination of budget constraints, serials going digital or ceasing publication altogether.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 3043; Prior Value: 7604	In Prior Survey Year, a single outlet had an anomaly of approximately 3000 more transactions than expected. Unable to ascertain if this was an error, perhaps a typo, or if it was accurate count of unusual activity.	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	587	450 grants alone were small, \$1000 or less, collection development grants.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 587; Prior Value: 47	Correct - had a large number of small grants [s.p.].	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 198; Prior Value: 990	Lost training coordinator which affected the both the number and kinds of training we offered.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2274; Prior Value: 2909	Lost training coordinator which affected the both the number and kinds of training we offered.	Yes
67	L-020	L: LSTA Exps (L- 010 - L-040)	GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.	149390	Error is incorrect, there is a value of \$60911 on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010).	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	130250	Allowance for administrative costs is based on LSTA Allotment not on expenditures / draw downs for a single year of the two year award period. Survey asks for expenditure information based on a state fiscal year, which includes portions related to two different LSTA awards.	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We don't currently support any library cooperatives [s.p.].	Yes

West Virginia

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_SV-040b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Due to low response rate the last few years, it was decided not to collect statistics.	Yes
630	D_SV-040d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Due to low response rate the last few years, it was decided not to collect statistics.	Yes
609	F-030	F: Collections (F- 010 - F-050)	VIDEO MATERIALS (F-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 4429; Prior Value: 920	Videos were reclassified and current year number is better representation of what is currently held.	Yes
634	F-050	F: Collections (F- 010 - F-050)	ltem is 0 this year, but was not 0 last year.	Current Value: O; Prior Value: 35517	Records are now available in the online catalog.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 172; Prior Value: 420	In the past grant payments were counted as grants. They are no longer counted/tracked in this manner as we have a new accounting system.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 410; Prior Value: 1083	Change in personnel and event offerings dictated less events, therefore less attendance.	Yes
58	J-090	J: Revenue (J-070 - J-150)	Difference between TOTAL FEDERAL REVENUE (J-090) and TOTAL FEDERAL EXPENDITURES (K_TE-010a) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	1179918	Not as many funds to draw down as in previous years.	Yes
637	J-140	J: Revenue (J-070 - J-150)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 1050000; Prior Value: 1050000	Fixed amount from year to year.	Yes
62	J-150	J: Revenue (J-070 - J-150)	Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.	16089308	Budget cuts.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J- 140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range.	14434	Budget cuts.	Yes

Wisconsin

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	You provide program assistance for Statewide Reading Programs (D_PA- 060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items.	0	CSLP materials for reading programs of all target populations are provided to all public libraries	Yes
608	F-020	F: Collections (F- 010 - F-050)	AUDIO MATERIAL (F-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2910; Prior Value: 698	PY data provided to the SLAA survey keyholder transposed the numbers of audio and video units. The PY value should have been 3,000. CY value is correct.	Yes
609	F-030	F: Collections (F- 010 - F-050)	VIDEO MATERIALS (F-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 719; Prior Value: 3000	PY data provided to the SLAA survey keyholder transposed the numbers of audio and video units. The PY value should have been 698. CY value is correct.	Yes
637	F-050	F: Collections (F- 010 - F-050)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 30562; Prior Value: 30562	Due to staffing issues, SLA has focused on the digital government document collection. No additional physical materials have been added or deleted since the last SLAA survey. CY data are correct.	Yes
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 2160; Prior Value: 2828	CE events and attendance verified and accepted as reported.	Yes
1003	J-070	J: Revenue (J-070 - J-150)	LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table.	2753146	Amount is drawn from more than one LSTA grant year appropriation.	Yes
637	K_FA-020b	K: Expenditures (K_FA-010a - K_TE-010d)	The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal.	Current Value: 15013100; Prior Value: 15013100	Wisconsin State Aid to (regional) Public Library Systems has been appropriated at the same level 2012-17.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.	142189	Administration costs charged by the State of Wisconsin are calculated on appropriation amount. LSTA expenditures during the SLAA survey period are not the full appropriation amount, making admin costs appear higher than actual.	Yes
125	L-030	L: LSTA Exps (L- 010 - L-040)	LSTA ADMINISTRATION (L- 030) compared to TOTAL LSTA EXPENDITURES (L-040) is higher then expected. Please check for possible errors or explain why the correct data are out of range.	142189	Administration costs charged by the State of Wisconsin are calculated on appropriation amount. LSTA expenditures during the SLAA survey period are not the full appropriation amount, making admin costs appear higher than actual.	Yes

Wyoming

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-010e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL does this for libraries that are part of the statewide WYLD Consortium.	Yes
630	D_CI-025e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL provides promotional materials to libraries in the statewide WYLD Consortium.	Yes
630	D_0A-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL staff run the WYLD Consortium and help load records for cooperative purchases.	Yes
630	D_0A-020e	D: Services to Libs (D_0A-010a - D_0A-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL staff run the interlibrary loan software within the WYLD Consortium.	Yes
630	D_0A-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL staff provide reference services to WYLD Consortium members.	Yes
630	D_PA-010e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL provides training to members of the WYLD Consortium.	Yes
630	D_PA-020e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL staff help to plan and evaluate services of the WYLD Network.	Yes
630	D_SV-040d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL collects statistics for all types of libraries.	Yes
630	D_SV-040e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL collects statistics for all types of libraries.	Yes
630	D_SV-050e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	WSL provides consulting services to the WYLD Consortium.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV- 100) but no GRANTS AWARDED (H-010), or vice versa.	D	WSL provides statewide LSTA services to public libraries. I am not sure why this was not selected during the last survey.	Yes
633	E-090d	E: Hours, Outlets (E-050 - E-130d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 1	Materials for blind and disabled patrons go through Dept. of Education.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - H-030)	ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 12285; Prior Value: 15793	Viewing of recorded events was down.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	12285	Actually down from 15,793 previously.	Yes
634	J-140	J: Revenue (J-070 - J-150)	Item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 178117	WSL no longer splits the cost of WYLD Consortium staff with member libraries.	Yes
633	K_FA-010d	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 65000	WSL no longer offers sub-grants.	Yes
633	K_FA-080d	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 103000	WSL no longer offers sub-grants.	Yes
45	K_0E-020c	K: Expenditures (K_AO-010a - K_OE-020d)	OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows.	0	No other funds were spent this year.	Yes
633	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 178117	No other funds were spent this year.	Yes
634	L-020	L: LSTA Exps (L- 010 - L-040)	ltem is 0 this year, but was not 0 last year.	Current Value: 0; Prior Value: 103000	WSL no longer offers sub-grants.	Yes
629	M-150	M: E Services (M- 080 - M-150)	ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS (M-150) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.	Current Value: 10; Prior Value: 1	The State Library purchased 8 Chromebooks and made one more workstation available for scanning.	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The library cooperative is WYLD.	Yes
618	M-250	M: E Services (M- 240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	WSL uses LSTA funds to support OCLC Worldshare ILL.	Yes

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