



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



FOUR COUNTY LIBRARY SYSTEM
304 CLUBHOUSE ROAD
VESTAL NY 13850



DECLARATION

034024

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Clifford
Signature of officer or trustee

7-24 14
Date

Finance Officer
Title

**SCHEDULE O
(Form 990 or 990-EZ)**

Supplemental Information to Form 990¹ or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

FOUR COUNTY LIBRARY SYSTEM

15-0618269

PART VI, LINE 6 LIBRARIES ARE VOLUNTARY MEMBERS OF THE SYSTEM. THE MEMBER LIBRARIES ARE IN BROOME, CHENANGO, DELAWARE AND OTSEGO COUNTIES.

PART VI, LINE 11B THE FORM 990 IS PREPARED BY THE FINANCE OFFICER. IT IS REVIEWED BY THE DIRECTOR PRIOR TO FILING AND PROVIDED TO THE BOARD. BOARD REVIEW AND INSTRUCTION MAY OCCUR AFTER FILING.

PART VI, LINE 12C ALL ACTUAL AND POTENTIAL CONFLICTS OF INTEREST SHALL BE DISCLOSED BY BOARD MEMBERS TO THE FOUR COUNTY LIBRARY SYSTEM EXECUTIVE COMMITTEE THROUGH THE ANNUAL DISCLOSURE FORM AND/OR WHENEVER A CONFLICT ARISES. THE DISINTERESTED MEMBERS MAKE A DETERMINATION AS TO WHETHER A CONFLICT EXISTS AND WHAT SUBSEQUENT ACTION IS APPROPRIATE (IF ANY). THE FOUR COUNTY LIBRARY SYSTEM EXECUTIVE COMMITTEE SHALL INFORM THE BOARD OF SUCH DETERMINATION AND ACTION. THE BOARD SHALL RETAIN THE ULTIMATE ENFORCEMENT AUTHORITY WITH RESPECT TO THE INTERPRETATION AND APPLICATION OF THE POLICY.

PART VI, LINE 14 FOUR COUNTY LIBRARY SYSTEM FOLLOWS THE GUIDELINES SET BY NEW YORK STATE FOR RECORDS RETENTION.

