LIB People Counting Camera Annual Surveillance Report 2024

Fields marked with an asterisk (*) are required.

Change In Authorized Use Cases ⌄

🔖

1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?

No

Change in Authorized Job Titles ⌄

🔖

2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?)
Yes

2.2 Please provide an updated list of authorized job titles.
0964 City Librarian (1), 0953 Deputy Director (2), 0952 Deputy Director (2), 0932 Manager IV (2), 923 Manager II (1), 1824 Principal Administrative Analyst (1), 1823 Senior Data Analyst (2), 1822 Senior Administrative Assistant (2), 1840 Junior Management Assistant (1), 3618 Library Technical Assistant (1), 3634 Librarian III (5),

2.3 Why have the job titles changed?
The list of "authorized job titles" in the BOS-approved policy needs to change due to the addition of Full-Time Employees (FTEs) in different classifications.

Change in Number and/or Type of Technology ⌄

🔖 Replacement of Old Technology

4.1 Has any technology listed in the policy been replaced?
No

🔖 Addition of New Technology

5.1 Has any technology been added which is not listed in the policy?
No

🔖 Ceased Operation of Technology

6.1 Is any technology listed in the policy no longer in use?

No

🔖 Services or Equipment Sources

7.1 List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable): *

SenSource

Surveillance Technology Goals ⌄

🔖

8.1 Has the surveillance technology been effective at achieving its identified purpose?

Yes

8.2 In 3-5 sentences, please explain how the technology has or has not been effective

The Sensource Patron Counter System has been effective in tracking visitor flow and resource usage across the Library's 28 public facilities, helping optimize resource allocation for meeting rooms, elevators, and restrooms. However, its impact is limited to these authorized use cases and has not been employed for other functions. Importantly, the system's data collection and use comply with strict privacy protections, ensuring it is not misused for discriminatory purposes or unauthorized surveillance. Thus, while effective for its intended use, its application remains purposefully narrow.

Data Sharing ⌄

🔖

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?

Yes

9.2 Was the data shared with city and county departments or other entities associated with city and county government?

No

9.4 Was the data shared with entities outside of city and county government?

No

Accidental Receipt of Face Recognition Data ⌄

🔖

10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?

No

Complaints ⌄

> 🔖
>
> **11.1 Has your department received any complaints and/or concerns from community members about this surveillance technology?**
>
> No

Violations ⌄

> 🔖
>
> **12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?**
>
> No
>
> **12.4 Has your department conducted any internal audits of the technology?**
>
> No

Statistics and Information about Public Records Act Requests ⌄

> 🔖
>
> **13.1 Has your department received any public records act requests for this surveillance technology?**
>
> No

Total Annual Costs for the Surveillance Technology ⌄

14.1 List the number of FTE (new & existing).

20

14.2 Are there one-time costs for Fiscal Year 2024-2025?

No

14.15 Are there annual costs for Fiscal Year 2024-2025:

Yes

14.16 Are there annual Salary and Fringe costs?

Yes

14.17 List total annual Salary and Fringe costs for FY 2024-2025:

$5,614.71

14.18 Are there annual Software costs?

Yes

14.19 List total annual Software costs for FY 2024-2025:

$20.790

14.20 Are there annual Hardware/ Equipment costs?

No

14.22 Are there annual Professional Services costs?

No

14.24 Are there annual Training costs?

No

14.26 Are there annual "Other" costs?

No

14.28 What source of funding will fund the Surveillance Technology for FY 2024-2025?

LPF (Library Preservation Fund)

14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?

No

14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?

Yes

14.32 Why have the annual costs changed?

Price Increase