Interlaken Public Library
Annual Report For Public And Association Libraries - 2021

1. GENERAL LIBRARY INFORMATION

Library/Director Information

Please note: Bibliostat CollectConnect is now compatible with major browsers including Google Chrome, Mozilla Firefox, Safari and Internet Explorer.

Please be advised Bibliostat CollectConnect is now using a new interface. If you have accessed or if you believe you may have accessed the old Bibliostat Collect, please click the new link here and you will be taken to the new interface. Please be sure you exit and close the old Bibliostat Collect before you begin your survey.

To avoid loss of data, only one person at a time should be logged into a member library report. Multiple people logged into the same report will cause data to be lost.

Libraries should not have reports from two different years open at the same time.

Report all information in Part 1 as of December 31, 2021, except for questions related to the current library director/manager (questions 1.37 through 1.44).

1.1	Library ID Number	2400563170
1.2	Library Name	INTERLAKEN PUBLIC LIBRARY
1.3	Name Status (State use only)	00 (for no change from previous year)
1.4	Structure Status (State use only)	00 (for no change from previous year)
1.5	Community	Interlaken
1.6	Beginning Fiscal Reporting Year	01/01/2021
1.7	Ending Fiscal Reporting Year	12/31/2021
1.8	Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No

1.9	If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.10	Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11	Beginning <u>Local</u> Fiscal Year	06/01/2020
1.12	Ending <u>Local</u> Fiscal Year	05/31/2021
1.13	Address Status	00 (for no change from previous year)
1.14	Street Address	8390 MAIN STREET
1.15	City	INTERLAKEN
1.16	Zip Code	14847
1.17	Mailing Address	P.O. BOX 317
1.18	City	INTERLAKEN
1.19	Zip Code	14847
1.20	Telephone Number (enter 10 digits only and hit the Tab key; enter N/A if no telephone number)	(607) 532-4341
1.21	Fax Number (enter 10 digits only and hit the Tab key; enter N/A if no fax number)	(607) 532-4460
1.22	E-Mail Address to Contact the Library (Enter N/A if no e-mail address)	director@interlakenpubliclibrary.org
1.23	Library Home Page URL (Enter N/A if no home page URL)	www.interlakenpubliclibrary.org
1.24	Population Chartered to Serve (per 2010 Census)	602

1.25	Indicate the type of library as stated in the library's charter (select one):	PUBLIC
1.26	Indicate the area chartered to serve as stated in the library's charter (select one):	Village
1.27	During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No.	N
1.28	Indicate the type of charter the library currently holds (select one):	Absolute
1.29	Date the library was granted its absolute charter <u>or</u> the date of the provisional charter if the library does not have an absolute charter	09/20/1923
1.30	Date the library was last registered	06/26/1924
1.31	Federal Employer Identification Number	161057630
1.32	County	SENECA
1.33	School District	South Seneca Central
1.34	Town/City	Covert
1.35	Library System	Finger Lakes Library System

THESE QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEASE PROCEED TO THE NEXT QUESTION.

1.36a President/CEO Name

1.36b President/CEO Phone Number

1.36c President/CEO Email

NOTE: For questions 1.37 through 1.44, report all information for the <u>current</u> library director/manager.

1.37	First Name of Library Director/Manager	Chelsea
1.38	Last Name of Library Director/Manager	Hastings
1.39	NYS Public Librarian Certification Number	N/A
1.40	What is the highest education level of the library manager/director?	Bachelor's Degree
1.41	If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	N/A
1.42	Do all staff working in the budgeted Librarian (certified) positions reported in 6.4 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note.	N/A
1.43	E-mail Address of the Director/Manager	director@interlakenpubliclibrary.org
1.44	Fax Number of the Director/Manager	(607) 532-4460
1.45	Does the library charge fees for library cards to people residing outside the system's service area?	N

Public Votes/Contracts

1.46	Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2021? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.47.	Y
1.	Name of municipality or district holding the public vote	South Seneca Central School

2.	Indicate the type of municipality or district holding the public vote	School District

3.	Date the vote was held (mm/dd/2021)	05/18/2021

4.	Was the vote successful? Y/N	Y

5.	What type of public vote was it?	municipal ballot proposition (Chapter 414) (Ed. Law §259(1)(b))

6a.	Most recent prior year approved appropriation from a public vote:	$65,000

6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	$2,000

6c.	Total proposed appropriation (sum of 6a and 6b):	$67,000

This question should only be answered if "No" was answered in Q1.46 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.47	Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2021) Enter Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.48.	N

1.	Name of municipality or district holding the public vote	N/A

2.	Indicate the type of municipality or district holding the public vote	

3.	Date the last successful vote was held (mm/dd/yyyy)	N/A

4.	What type of public vote was it?	

5.   What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?   N/A

Unusual Circumstances

1.48   Does the reporting library have a contractual agreement with a municipality or district to provide library services to residents of an area not served by a chartered library? Enter Y for Yes, N for No. If yes, please complete one record for *each* contract. If no, go to question 1.49.   Y

1.   Name of contracting municipality or district   Town of Covert

2.   Is this a written contractual agreement?   Y

3.   Population of the geographic area served by this contract   2,154

4.   Dollar amount of contract $1,400

5.   Enter the appropriate code for range of services provided (select one):   Full

1.49   For the reporting year, has the library experienced any unusual circumstance(s) that affected the statistics reported (e.g., natural disaster, fire, closed for renovations, massive weeding of collection, etc.)? If yes, please annotate explaining the circumstance(s) and the impact on the library using the Note; if no, please go to Part 2, Library Collection.   N

2. LIBRARY COLLECTION

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Part 1. Please read general information instructions below before completing this section.

NOTE: This section of the survey (2.1-2.25) collects data on selected types of materials.

It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Materials Expenditures (questions 12.6, 12.7 and 12.8). Under this category report only items that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Count electronic materials at the administrative entity level (main library); do not duplicate numbers at each branch.

PRINT MATERIALS

Cataloged Books

2.1   Adult Fiction Books   3,804
Note: PROVIDED BY JENNY SHONK AT FLLS

2.2   Adult Non-fiction Books   1,996
Note: PROVIDED BY JENNY SHONK AT FLLS

2.3   Total Adult Books (Total questions 2.1 & 2.2) 5,800

2.4   Children's Fiction Books   2,393
Note: PROVIDED BY JENNY SHONK AT FLLS

2.5   Children's Non-fiction Books   525
Note: PROVIDED BY JENNY SHONK AT FLLS

2.6   Total Children's Books (Total questions 2.4 & 2.5)   2,918

2.7   Total Cataloged Books (Total questions 2.3 & 2.6)   8,718

Other Print Materials

2.8   Total Uncataloged Books   0

2.9   Total Print Serials   31

2.10   All Other Print Materials   0
Note: PROVIDED BY JENNY SHONK AT FLLS

2.11   Total Other Print Materials (Total questions   31
        2.8 through 2.10)

2.12   Total Print Materials (Total questions 2.7 and   8,749
        2.11)

ALL OTHER MATERIALS

Electronic Materials

2.13   Electronic Books   26,309
Note: PROVIDED BY JENNY SHONK AT FLLS

2.14   Local Electronic Collections   5
Note: PROVIDED BY JENNY SHONK AT FLLS

2.15   NOVEL$_{NY}$ Electronic Collections   15

2.16   Total Electronic Collections (Total questions   20
        2.14 and 2.15)

2.17   Audio - Downloadable Units   8,741
Note: PROVIDED BY JENNY SHONK AT FLLS

2.18   Video - Downloadable Units   0

2.19   Other Electronic Materials (Include items that
        are not included in the above categories, such
        as e-serials; electronic files; collections of
        digital photographs; and electronic   0
        government documents, reference tools, scores
        and maps.)

2.20   Total Electronic Materials (Total questions   35,070
        2.13, 2.16, 2.17, 2.18 and 2.19)

Non-Electronic Materials
2.21   Audio - Physical Units   457
Note: PROVIDED BY JENNY SHONK AT FLLS

2.22	Video - Physical Units	594

Note: Just happened to be equal to last year, number confirmed by FLLS.

2.23	Other Circulating Physical Items	159

Note: 65 CATALOGED MICROFILM + 94 UNCATALOGED MICROFILM

2.24	Total Physical Items in Collection (Total questions 2.21 through 2.23)	1,210

Grand Total/Additions to Holdings

2.25	**GRAND TOTAL HOLDINGS** (Total questions 2.12, 2.20 and 2.24)	45,029

ADDITIONS TO HOLDINGS - Do <u>not</u> subtract withdrawals or discards.

2.26	Cataloged Books	542

Note: PROVIDED BY JENNY SHONK AT FLLS

2.27	All Other Print Materials	31

Note: 31 PRINT SERIALS

2.28	Electronic Materials	9,751

Note: PROVIDED BY JENNY SHONK AT FLLS

2.29	All Other Materials	74

Note: PROVIDED BY JENNY SHONK AT FLLS

2.30	Total Additions (Total questions 2.26 through 2.29)	10,398

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Visits/Borrowers/Policies/Accessibility

Report all information on questions 3.1 through 3.29 as of the end of the <u>fiscal</u> year reported in Part 1; report information on questions 3.30 through 3.82 for the 2021 <u>calendar</u> year. Please click here to read general instructions before completing this section.

Please report information on LIBRARY USE as of the end of the fiscal year reported in Part 1.

LIBRARY USE

3.1   Library visits (total annual attendance)   3,472

Note: Library visits are increasing following last year's COVID closures, and patron use of the library is steadily increasing to pre-pandemic levels.

| 3.1a | Regarding the number of Library Visits entered, is this an annual count or an annual estimate based on a typical week or weeks? | CT - Annual Count |

3.2   Registered resident borrowers   250

Note: PROVIDED BY JENNY SHONK AT FLLS

3.3   Registered non-resident borrowers   228

Note: PROVIDED BY JENNY SHONK AT FLLS

Please report information on WRITTEN POLICIES as of 12/31/21.

WRITTEN POLICIES (Answer Y for Yes, N for No)

3.4   Does the library have an open meeting policy?   Y

3.5   Does the library have a policy protecting the confidentiality of library records?   Y

3.6   Does the library have an Internet use policy?   Y

3.7   Does the library have a disaster plan?   Y

3.8   Does the library have a board-approved conflict of interest policy?   Y

3.9   Does the library have a board-approved whistle blower policy?   Y

3.10   Does the library have a board-approved sexual harassment prevention policy?   Y

Please report information on ACCESSIBILITY as of 12/31/21.

ACCESSIBILITY (Answer Y for Yes, N for No)

3.11   Does the library provide service to persons
who cannot visit the library (homebound
persons, persons in nursing homes, persons in   Y
jail, etc.)?

3.12   Does the library have assistive devices for
persons who are deaf and hearing impaired   N
(TTY/TDD)?

3.13   Does the library have large print books?   Y

3.14   Does the library have assistive technology for   N
people who are visually impaired or blind?

3.15 - If so, what do you have?

screen reader, such as JAWS, Windoweyes or   No
NVDA

refreshable Braille commonly referred to as a   No
refreshable Braille display

screen magnification software, such as   No
Zoomtext

electronic scanning and reading software, such   No
as OpenBook

3.16   Is the library registered for services from
either the New York State Talking Book and
Braille Library (New York State Library,
Albany) or the Andrew Heiskell Braille and   N
Talking Book Library (The New York Public
Library, New York)?

Library Sponsored Programs/Summer Reading Program

SYNCHRONOUS PROGRAM SESSIONS and ATTENDANCE

For Questions 3.19, 3.19a, 3.19b,
- ○ If you have broken out Synchronous Program Sessions for Children by age group, 0–5 and 6–11, please complete Q3.19a and Q3.19b. Enter the total in Q3.19.
- ○ If you have not broken out Synchronous Program Sessions by age group, enter the Number of Children's Programs in Q3.19, and enter N/A in Q3.19a and Q3.19b.

For Questions 3.26, 3.26a, 3.26b,
- ○ If you have broken out Synchronous Children's Program Attendance by age group, 0–5 and 6–11, please complete Q3.26a and Q3.26b. Enter that total in Q3.26.
- ○ If you have not broken out Synchronous Children's Program Attendance by age group, enter the Children's Program Attendance in Q3.26, and enter N/A in Q3.26a and Q3.26b.

3.17	Number of Synchronous Program Sessions Targeted at Adults Age 19 or Older	62
3.18	Number of Synchronous Program Sessions Targeted at Young Adults Ages 12-18	9
3.19	Number of Children's Programs	40
3.19a	Number of Synchronous Program Sessions Targeted at Children Ages 0-5	N/A
3.19b	Number of Synchronous Program Sessions Targeted at Children Ages 6-11	N/A
3.20	Number of Synchronous General Interest Program Sessions	9
3.20a	Total Number of Synchronous Program Sessions for those libraries who are not reporting the number of Children's Programs in Q3.19a and Q3.19b (Total questions 3.17, 3.18, 3.19, 3.20)	120
3.21	Total Number of Synchronous Program Sessions (Total questions 3.17, 3.18, 3.19a, 3.19b, 3.20). This is the Total Number for those libraries who are breaking out Children's Programming questions by age.	80
3.21a	Number of Synchronous In-Person Onsite Program Sessions	70

3.21b	Number of Synchronous In-Person Offsite Program Sessions	8
3.21c	Number of Synchronous Virtual Program Sessions	42
3.22	One-on-One Program Sessions	309
3.23	Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes
3.24	Attendance at Synchronous Programs Targeted at Adults Age 19 or Older	873
3.25	Attendance at Synchronous Programs Targeted at Young Adults Ages 12-18	100
3.26	Children's Program Attendance	578

Note: Children's program attendance per program declined in 2021 due to COVID concerns.

3.26a	Attendance at Synchronous Programs Targeted at Children Ages 0-5	N/A
3.26b	Attendance at Synchronous Programs Targeted at Children Ages 6-11	N/A
3.27	Attendance at Synchronous General Interest Programs	643
3.27a	Total Attendance at Synchronous Programs for those libraries who are not reporting the Children's Program Attendance in Q3.26a and Q3.26b (Total questions 3.24, 3.25, 3.26, 3.27)	2,194
3.28	Total Attendance at Synchronous Programs (Total questions 3.24, 3.25, 3.26a, 3.26b, 3.27). This is the Total Number for those libraries who are breaking out Children's	1,616

3.28a	Synchronous In-Person Onsite Program Attendance	1,235
3.28b	Synchronous In-Person Offsite Program Attendance	164
3.28c	Synchronous Virtual Program Attendance	795
3.29	One-on-One Program Attendance	309
3.29a	Total Number of Asynchronous Program Presentations	20
3.29b	Total Views of Asynchronous Program Presentations within 7 Days	113

Please report information on SUMMER READING PROGRAMS for the 2021 calendar year.

SUMMER READING PROGRAM

3.30 - Indicate which of the following apply to the summer reading program(s) offered by the library during the summer of 2021 (check all that apply):

a.	Program(s) for children	Yes
b.	Program(s) for young adults	Yes
c.	Program(s) for Adults	Yes
d.	Summer Reading at New York Libraries name and/or logo used	Yes
e.	Collaborative Summer Library Program (CSLP Manual, provided through the New York State Library, used)	Yes
f.	N/A	No
3.31	Library outlets offering the summer reading program	1

3.32	Children registered for the library's summer reading program	60
3.33	Young adults registered for the library's summer reading program	7
3.34	Adults registered for the library's summer reading program	42
3.35	Total number registered for the library's summer reading program (total 3.32 + 3.33 + 3.34)	109
3.36	Children's program sessions - Summer 2021	3
3.37	Young adult program sessions - Summer 2021	6
3.38	Adult program sessions - Summer 2021	22
3.39	Total program sessions - Summer 2021 (total 3.36 + 3.37 + 3.38)	31
3.40	Children's program attendance - Summer 2021	37
3.41	Young adult program attendance - Summer 2021	90
3.42	Adult program attendance - Summer 2021	219
3.43	Total program attendance - Summer 2021 (total 3.40 + 3.41 + 3.42)	346

COLLABORATORS

3.44	Public school district(s) and/or BOCES	1
3.45	Non-public school(s)	0
3.46	Childcare center(s)	0
3.47	Summer camp(s)	0

3.48	Municipality/Municipalities	0
3.49	Literacy provider(s)	0
3.50	Other (describe using the State note)	0
3.51	Total Collaborators (total 3.44 through 3.50)	1

Early/Adult/English Speaker/Digital Literacy

Please report information on EARLY LITERACY PROGRAMS for the 2021 calendar year.

EARLY LITERACY PROGRAMS

3.52	Did the library offer early literacy programs? (Enter Y for Yes, N for No)	Y

3.53 - Indicate types of programs offered (check all that apply)

a.	Focus on birth - school entry (kindergarten)	Yes
b.	Focus on parents & caregivers	No
c.	Combined audience	No
d.	N/A	No

3.54 - Number of sessions

a.	Focus on birth - school entry (kindergarten)	1
b.	Focus on parents & caregivers	0
c.	Combined audience	0
d.	N/A	0

3.55	Total Sessions	1

3.56 - Attendance at sessions

a.	Focus on birth - school entry (kindergarten)	295
b.	Focus on parents & caregivers	0
c.	Combined audience	0
d.	N/A	0
3.57	Total Attendance	295

3.58 - Collaborators (check all that apply):

a.	Childcare center(s)	No
b.	Public School District(s) and/or BOCES	Yes
c.	Non-Public School(s)	No
d.	Health care providers/agencies	No
e.	Other (describe using the State note)	No

Please report information on ADULT LITERACY for the 2021 calendar year.

ADULT LITERACY

3.59	Did the library offer adult literacy programs?	No
3.60	Total group program sessions	0
3.61	Total one-on-one program sessions	0
3.62	Total group program attendance	0
3.63	Total one-on-one program attendance	0

3.64 - Collaborators (check all that apply)

a.	Literacy NY (Literacy Volunteers of America)	No
b.	Public School District(s) and/or BOCES	No

| c. | Non-Public Schools | No |
| d. | Other (see instructions and describe using Note) | No |

Please report information on PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL) for the 2021 calendar year.

PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL)

3.65	Did the library offer programs for English Speakers of Other Languages (ESOL)? (Enter Y for Yes, N for No)	N
3.66	Children's program sessions	0
3.67	Young adult program sessions	0
3.68	Adult program sessions	0
3.69	Total program sessions (total 3.66 + 3.67 + 3.68)	0
3.70	One-on-one program sessions	0
3.71	Children's program attendance	0
3.72	Young adult program attendance	0
3.73	Adult program attendance	0
3.74	Total program attendance (total 3.71 + 3.72 + 3.73)	0
3.75	One-on-one program attendance	0

3.76 - Collaborators (check all that apply):

| a. | Literacy NY (Literacy Volunteers of America) | No |
| b. | Public School District(s) and/or BOCES | No |

c.	Non-Public School(s)	No
d.	Other (describe using the Note)	No

Please report information on DIGITAL LITERACY for the 2021 calendar year.

DIGITAL LITERACY

3.77	Did the library offer digital literacy programs?	N
3.78	Total group program sessions	0
3.79	Total one-on-one program sessions	0
3.80	Total group program attendance	0
3.81	Total one-on-one program attendance	0
3.82	Did your library offer teen-led activities during the 2021 calendar year?	Y

4. LIBRARY TRANSACTIONS

Circulation/Electronic Use/Reference Transactions

Report all transactions as of the end of the fiscal year reported in Part 1. (Please note: Internal Library usage is <u>not</u> considered part of circulation.)

CATALOGED BOOK CIRCULATION

4.1	Adult Fiction Books	2,203

Note: PROVIDED BY JENNY SHONK AT FLLS

4.2	Adult Non-fiction Books	818

Note: PROVIDED BY JENNY SHONK AT FLLS

4.3	Total Adult Books (Total questions 4.1 & 4.2)	3,021

4.4	Children's Fiction Books	1,314

Note: PROVIDED BY JENNY SHONK AT FLLS

4.5	Children's Non-fiction Books	150

Note: PROVIDED BY JENNY SHONK AT FLLS

| 4.6 | Total Children's Books (Total questions 4.4 & 4.5) | 1,464 |

| 4.7 | Total Cataloged Book Circulation (Total question 4.3 & 4.6) | 4,485 |

CIRCULATION OF OTHER MATERIALS

| 4.8 | Circulation of Adult Other Materials | 729 |

Note: PROVIDED BY JENNY SHONK AT FLLS

| 4.9 | Circulation of Children's Other Materials | 189 |

Note: PROVIDED BY JENNY SHONK AT FLLS

| 4.10 | Circulation of Other Physical Items (Total questions 4.8, 4.9) | 918 |

| 4.11 | Physical Item Circulation (Total questions 4.7 & 4.10) | 5,403 |

ELECTRONIC USE

| 4.12 | Use of Electronic Material | 921 |

Note: 921 OVERDRIVE

| 4.13 | Successful Retrieval of Electronic Information | 0 |

Note: RBG WAS DISCONTINUED

| 4.14 | Electronic Content Use (Total questions 4.12 & 4.13) | 921 |

| 4.15 | Total Circulation of Materials (Total questions 4.11 & 4.12) | 6,324 |

| 4.16 | Total Collection Use (Total questions 4.13 & 4.15) | 6,324 |

| 4.17 | Grand Total Circulation of Children's Materials (Total questions 4.6 & 4.9) | 1,653 |

REFERENCE TRANSACTIONS

| 4.18 | Total Reference Transactions | 832 |

4.18a   Regarding the number of Reference
        Transactions entered, is this an annual count or   ES - Annual Estimate Based on Typical
        an annual estimate based on a typical week or   Week(s)
        weeks?

4.19   Does the library offer virtual reference?   Y
Note: PROVIDED BY JENNY SHONK AT FLLS

Interlibrary Loan

INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)
4.20   TOTAL MATERIALS RECEIVED   1,320

INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)
4.21   TOTAL MATERIALS PROVIDED   1,983

5. TECHNOLOGY AND TELECOMMUNICATIONS
Report all information as of December 31, 2021.

SYSTEMS AND SERVICES
5.1   Automated circulation system?   Y

5.2   Online public access catalog (OPAC)?   Y

5.3   Electronic access to the OPAC from outside   Y
        the library?

5.4   Annual number of visits to the library's web   8,882
        site
Note: Google Analytics

5.5   Does the library use Internet filtering software   N
        on any computer?

5.6   Does your library use social media?   Y

5.7   Does the library file for E-rate benefits?   N

5.8	Is the library part of a consortium for E-rate benefits?	N
5.9	If yes, in which consortium are you participating?	n/a
5.10	Name of the person responsible for the library's Information Technology (IT) services	Chelsea Hastings
5.11	IT contact's telephone number (enter 10 digits only and hit the Tab key)	(607) 532-4341
5.12	IT contact's email address	director@interlakenpubliclibrary.org

6. STAFF INFORMATION

Note: Report figures as of the last day of the fiscal year reported in Part 1. Include the FTE for all positions funded in the library's budget whether those positions are filled or not. This report requires conversion of part-time hours to full-time equivalents (FTE). To compute the FTE of employees in any category, take the total number of hours worked per week for all budgeted positions in that category and divide that total by the number of hours per week the library considers to be full-time. Report the FTE to two decimal places.

FTE (FULL-TIME EQUIVALENT CALCULATION)

6.1	The number of hours per workweek used to compute FTE for all paid library personnel in this section.	32

BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS

6.2	Library Director (certified)	0
6.3	Vacant Library Director (certified)	0
6.4	Librarian (certified)	0
6.5	Vacant Librarian (certified)	0
6.6	Library Manager (not certified)	1
6.7	Vacant Library Manager (not certified)	0

6.8	Library Specialist/Paraprofessional (not certified)	0
6.9	Vacant Library Specialist/Paraprofessional (not certified)	0
6.10	Other Staff	2
6.11	Vacant Other Staff	0
6.12	TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	3.00
6.13	VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	0.00

SALARY INFORMATION

6.14	FTE - Entry Level Librarian (certified)	0
6.15	Salary - Entry Level Librarian (certified)	$0
6.16	FTE - Library Director (certified)	0
6.17	Salary - Library Director (certified)	$0
6.18	FTE - Library Manager (not certified)	1
6.19	Salary - Library Manager (not certified)	$36,057

7. MINIMUM PUBLIC LIBRARY STANDARDS

As of January 1, 2021 all public, free association and Indian libraries in New York State are required to meet the minimum standards listed below. Please indicate which of these standards your library meets as of **December 31, 2021**. Please click here to read general instructions before completing this section. Helpful information for meeting minimum public library standards is available on the State Library's website. Questions about the new standards should be directed to your library system.

1.	Is governed by written bylaws which define the structure and governing functions of the library board of trustees, and which shall be	Y

reviewed and re-approved by the board of trustees at least once every five years or earlier if required by law.

2.   Has a community-based, board-approved, written long-range plan of service developed   Y by the library board of trustees and staff.

3.   Provides a board-approved written annual report to the community on the library's progress in meeting its mission, goals and   Y objectives, as outlined in the library's long-range plan of service.

4.   Has board-approved written policies for the operation of the library, which shall be reviewed and updated at least once every five   Y years or earlier if required by law.

5.   Annually prepares and publishes a board-approved, written budget, which enables the library to address the community's needs, as   Y outlined in the library's long-range plan of service.

6.   Periodically evaluates the effectiveness of the library's programs, services and collections to   Y address community needs, as outlined in the library's long-range plan of service.

7.   Is open the minimum standard number of public service hours for population served.   Y (see instructions)

8. Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:

8a.	space	Y
8b.	lighting	Y
8c.	shelving	Y
8d.	seating	Y

8e.	power infrastructure	Y
8f.	data infrastructure	Y
8g.	public restroom	Y
9.	Provides programming to address community needs, as outlined in the library's long-range plan of service.	Y

10. Provides

10a.	a circulation system that facilitates access to the local library collection and other library catalogs	Y
10b.	equipment, technology, and internet connectivity to address community needs and facilitate access to information.	Y
11.	Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above.	Y
12.	Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y
13.	Provides library staff with annual technology training, appropriate to their position, to address community needs, as outlined in the library's long-range plan of service.	Y
14.	Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's needs, as outlined in the library's long-range plan of service.	Y

8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click here to read general instructions before completing this section.

PUBLIC SERVICE OUTLETS - Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.

8.1	Main Library	1
8.2	Branches	0
8.3	Bookmobiles	0
8.4	Other Outlets	0
8.5	TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	1

PUBLIC SERVICE HOURS - Report hours to two decimal places.

8.6	Minimum Weekly Total Hours - Main Library	27.00
8.7	Minimum Weekly Total Hours - Branch Libraries	0.00
8.8	Minimum Weekly Total Hours - Bookmobiles	0.00
8.9	Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	27.00
8.10	Annual Total Hours - Main Library	1,404.00
8.11	Annual Total Hours - Branch Libraries	0.00
8.12	Annual Total Hours - Bookmobiles	0.00
8.13	Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	1,404.00

8A. COVID

NOTE: This section of the survey (8A) collects data on the impact of the COVID–19 pandemic. Report all information in Part 8A from January 1, 2021 to December 31, 2021.

CV1   Were any of the library's outlets physically closed to the public for any period of time due to the Coronavirus (COVID-19) pandemic?   No

CV2   Did library staff continue to provide services to the public during any portion of the period when the building was physically closed to the public due to the Coronavirus (COVID-19) pandemic?   No

CV3   Did the library allow users to complete registration for library cards online without having to come to the library during the Coronavirus (COVID-19) pandemic?   Yes

CV4   Did the library provide reference service via the Internet or telephone when the building was physically closed to the public during the Coronavirus (COVID-19) pandemic?   No

CV5   Did the library provide 'outside' service for circulation of physical materials at one or more outlets during the Coronavirus (COVID-19) pandemic?   Yes

CV6   Did the library intentionally provide Wi-Fi Internet access to users outside the building at one or more outlets during COVID-19 pandemic?   Yes

CV7   Did the library increase access to Wi-Fi Internet access to users outside the building at one or more outlets during the Coronavirus (COVID-19) pandemic?   Yes

CV8   Did library staff work for other government agencies or nonprofit organizations instead of, or in addition to, their normal duties during the Coronavirus (COVID-19) pandemic?   No

CV9   Number of Weeks an Outlet Had Limited Occupancy Due to COVID-19   0

9. SERVICE OUTLET INFORMATION

Outlets should be arranged in alphabetical order if possible. br>
Report all information as of the end of the fiscal year reported in Part 1. Please click here to read general instructions before completing this section.

NOTE: Libraries reporting Public Service Outlets in questions 8.1, 8.2 and 8.3 of Part 8 are required to complete this part of the Annual Report. Use this section to enter outlet information on main libraries, branches or bookmobiles. Complete one record for *each* main library, branch or bookmobile.

If you have multiple libraries, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect. If you choose to send your data for uploading, you must enter the data into the spreadsheet form available in the survey by clicking here. Complete this form and email it to collectconnect@baker-taylor.com

1.	Outlet Name	Interlaken Public Library
2.	Outlet Name Status	00 (for no change)
3.	Street Address	8390 Main Street
4.	Outlet Street Address Status	00 (for no change)
5.	City	Interlaken
6.	Zip Code	14847
7.	Phone (enter 10 digits only)	(607) 532-4341
8.	Fax Number (enter 10 digits only)	(607) 532-4460
9.	E-mail Address	director@interlakenpubliclibrary.org
10.	Outlet URL	http://www.interlakenpulbiclibrary.org
11.	County	Seneca
12.	School District	South Seneca Central
13.	Library System	Finger Lakes Library System

14.	Outlet Type Code (select one):	CE

15.	Public Service Hours Per Year for This Outlet	1,404

16.	Number of Weeks This Outlet is Open	52

16a	Number of weeks an outlet closed due to COVID-19	0

16b	Number of weeks an outlet had limited occupancy due to COVID-19	0

17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y

18.	Is the meeting space available for public use even when the outlet is closed?	Y

19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	12

Note: 12 FRIENDS OF IPL MEETINGS

20.	Enter the appropriate outlet code (select one):	N/A

21.	Who owns this outlet building?	Village

22.	Who owns the land on which this outlet is built?	Village

23.	Indicate the year this outlet was initially constructed	1825

24.	Indicate the year this outlet underwent a major renovation costing $25,000 or more	2009

25.	Square footage of the outlet	1,300

26.	Number of Internet Computers Used by General Public	8

27.	Number of uses (sessions) of public Internet computers per year	24
27a	Reporting Method for Number of Uses of Public Internet Computers Per Year	ES - Annual Estimate Based on Typical Week(s)
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum download speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
30.	Maximum upload speed of connection on the outlet's public Internet computers	10 Greater than or equal to 50 mbps and less than 100 mbps
31.	Internet Provider	Ontario Telephone Company
32.	WiFi Access	No restrictions to access
33.	Wireless Sessions	13,844
33a	Reporting Method for Wireless Sessions	CT - Annual Count
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	Y
36.	Does your **outlet** have a Makerspace?	N
37.	*LIBID*	2400563170
38.	*FSCSID*	NY0147
39.	*Number of Bookmobiles in the Bookmobile Outlet Record*	0
40.	*Outlet Structure Status*	00 (for no change from previous year)

10. OFFICERS AND TRUSTEES

Trustees and Terms/Board President/Trustee Names

Report information about trustee meetings as of December 31, 2021. All public and association libraries are required by Education Law to hold at least four meetings a year.

BOARD MEETINGS

10.1	Total number of board meetings held during calendar year (January 1, 2021 to December 31, 2021)	13

NUMBER OF TRUSTEES AND TERMS

10.2	Does your library have a range of trustees stated in the library's charter documents (incorporation)?	Yes
10.3	If yes, what is the range?	5-9
10.4	If your library has a range, how many voting positions are stated in the library's current by-laws?	9
10.5	If your library does not have a range, how many voting positions are stated in the library's charter documents (incorporation)?	
10.6	Does your library's charter documents (incorporation) state a specified term for trustees? If no, please explain in a Note.	Yes
10.7	If yes, what is the trustee term length, as stated in your library's charter documents (incorporation)?	5 years

BOARD MEMBER SELECTION

10.8	Enter Board Member Selection Code (select one):	A - board members are appointed by municipality(ies)

List Officers and Board Members as of February 1, 2022. Complete one record for each board member. There must be a record for each voting position, whether filled or vacant. Do not include non-voting positions.

BOARD PRESIDENT

10.9	First Name	Marty
10.10	Last Name	Schlabach
10.11	Mailing Address	8407 Powell Rd
10.12	City	Interlaken
10.13	Zip Code (5 digits only)	14847
10.14	Phone (enter 10 digits only)	(315) 521-4315
10.15	E-mail Address	mls5@cornell.edu
10.16	Term Begins - Month	January
10.17	Term Begins - Year (yyyy)	2018
10.18	Term Expires - Month	December
10.19	Term Expires - Year (yyyy)	2022
10.20	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
10.21	The date the Oath of Office was taken (mm/dd/yyyy)	11/18/2017
10.22	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	11/20/2017
10.23	Is this a brand new trustee?	N

You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect (but do not include the Board President—this information should still be entered directly into the survey). If you choose to send your data for uploading, you must enter the data into the spreadsheet form available here. Complete this form and email it to collectconnect@baker-taylor.com.

1.	Status	Filled
2.	First Name of Board Member	Linda
3.	Last Name of Board Member	Tremlett
4.	Mailing Address	3687 Conifer Dr #212
5.	City	Interlaken
6.	Zip Code (5 digits only)	14847
7.	E-mail address	ltremlett@interlakenpubliclibrary.org
8.	Office Held or Trustee	Secretary
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2018
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2022
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	01/28/2021

15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	02/08/2021
16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	Jon
3.	Last Name of Board Member	Conrad
4.	Mailing Address	8085 Bainbridge Beach Rd
5.	City	Interlaken
6.	Zip Code (5 digits only)	14847
7.	E-mail address	jconrad@interlakenpubliclibrary.org
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2019
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2023
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	No

Note: Completing Jacqui Boda's term; she resigned in 2021.

14.	The date the Oath of Office (mm/dd/yyyy) was taken	02/15/2022
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	02/15/2022
16.	Is this a brand new trustee?	
1.	Status	Filled
2.	First Name of Board Member	Len
3.	Last Name of Board Member	Geller
4.	Mailing Address	4031 Interlaken Beach Rd
5.	City	Interlaken
6.	Zip Code (5 digits only)	14847
7.	E-mail address	lgeller@interlakenpubliclibrary.org
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2022
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2026
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes

14.	The date the Oath of Office (mm/dd/yyyy) was taken	02/15/2022
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	02/15/2022
16.	Is this a brand new trustee?	Y
1.	Status	Filled
2.	First Name of Board Member	William
3.	Last Name of Board Member	Van Slyke
4.	Mailing Address	8721 Powell Rd
5.	City	Interlaken
6.	Zip Code (5 digits only)	14847
7.	E-mail address	wvs@ottcmail.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2019
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2023
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from	Yes

beginning date to ending date.

14.	The date the Oath of Office (mm/dd/yyyy) was taken	05/16/2018
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	05/16/2018
16.	Is this a brand new trustee?	N

1.	Status	Filled
2.	First Name of Board Member	Courtney
3.	Last Name of Board Member	Knipp
4.	Mailing Address	3692 Cayuga St
5.	City	Interlaken
6.	Zip Code (5 digits only)	14847
7.	E-mail address	cknipp@interlakenpubliclibrary.org
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2020
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2024
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term.	Yes

Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.

14.	The date the Oath of Office (mm/dd/yyyy) was taken	03/09/2020
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	03/09/2020
16.	Is this a brand new trustee?	N
1.	Status	Filled
2.	First Name of Board Member	David
3.	Last Name of Board Member	Ferguson
4.	Mailing Address	8216 Route 96
5.	City	Interlaken
6.	Zip Code (5 digits only)	14847
7.	E-mail address	dferguson@interlakenpubliclibrary.org
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2020
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2024
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled,	Yes

and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.

14.	The date the Oath of Office (mm/dd/yyyy) was taken	03/12/2020
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	03/12/2020
16.	Is this a brand new trustee?	N

1.	Status	Vacant
2.	First Name of Board Member	
3.	Last Name of Board Member	
4.	Mailing Address	
5.	City	
6.	Zip Code (5 digits only)	
7.	E-mail address	
8.	Office Held or Trustee	
9.	Term Begins - Month	
10.	Term Begins - Year (year)	
11.	Term Expires	
12.	Term Expires - Year (yyyy)	

13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.

14. The date the Oath of Office (mm/dd/yyyy) was taken

15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)

16. Is this a brand new trustee?

1. Status   Filled

2. First Name of Board Member   Kit

3. Last Name of Board Member   Kalfs

4. Mailing Address   8390 Seneca St

5. City   Interlaken

6. Zip Code (5 digits only)   14847

7. E-mail address   kkalfs@interlakenpubliclibrary.org

8. Office Held or Trustee   Trustee

9. Term Begins - Month   January

10. Term Begins - Year (year)   2020

11. Term Expires   December

12. Term Expires - Year (yyyy)   2024

13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.   Yes

14. The date the Oath of Office (mm/dd/yyyy) was taken   01/23/2021

15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)   02/08/2021

16. Is this a brand new trustee?   Y

Trustee Education

Complete one record for each person serving as a trustee as of December 31, 2021. These trustees will not be exactly the same as the trustees listed in the section above.

1. Trustee Name   Marty Schlabach

2. Has the trustee participated in trustee education in the last calendar year (2021)?   Y

1. Trustee Name   Laura Teeter

2. Has the trustee participated in trustee education in the last calendar year (2021)?   Y

1. Trustee Name   Jo Swanson

2. Has the trustee participated in trustee education in the last calendar year (2021)?   Y

1.	Trustee Name	Bill Van Slyke

2.	Has the trustee participated in trustee education in the last calendar year (2021)?	Y

1.	Trustee Name	Courtney Knipp

2.	Has the trustee participated in trustee education in the last calendar year (2021)?	Y

1.	Trustee Name	David Ferguson

2.	Has the trustee participated in trustee education in the last calendar year (2021)?	Y

1.	Trustee Name	Linda Tremlett

2.	Has the trustee participated in trustee education in the last calendar year (2021)?	Y

1.	Trustee Name	Kit Kalfs

2.	Has the trustee participated in trustee education in the last calendar year (2021)?	Y

11. OPERATING FUNDS RECEIPTS

Local Public Funds/System Cash Grants/Other State

Report financial data based on the fiscal reporting year reported in Part 1. *ROUND TO THE NEAREST DOLLAR.* Please click here to read general instructions before completing this section.

LOCAL PUBLIC FUNDS
Specify by name the municipalities or school districts which are the source of funds.

| 11.1 | Does the library receive any local public funds? If yes, complete one record for each taxing authority; if no, go to question 11.3. | Y |

1.	Source of Funds	County
2.	Name of funding County, Municipality or School District	Seneca County
3.	Amount	$20,000
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N
5.	Written Contractual Agreement	Y

1.	Source of Funds	Town
2.	Name of funding County, Municipality or School District	Town of Covert
3.	Amount	$1,400
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N
5.	Written Contractual Agreement	Y

1.	Source of Funds	Village
2.	Name of funding County, Municipality or School District	Village of Interlaken
3.	Amount	$2,000
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	N

5.	Written Contractual Agreement	Y

1.	Source of Funds	School District

2.	Name of funding County, Municipality or School District	South Seneca Central School

3.	Amount	$67,000

4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Y

5.	Written Contractual Agreement	N/A

11.2 **TOTAL LOCAL PUBLIC FUNDS** $90,400

SYSTEM CASH GRANTS TO MEMBER LIBRARY

11.3 Local Library Services Aid (LLSA) $1,631
Note: 10% 2020 WITHHELD + 100% 2021 PAYMENT

11.4	Record all Central Library Services Aid monies received from system headquarters	$0

11.5 Additional State Aid received from the System $0

11.6 Federal Aid received from the System $573
Note: CARES FUNDING $573

11.7 Other Cash Grants $245
Note: FAMILY LIT GRANT $245

11.8	**TOTAL SYSTEM CASH GRANTS** (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	$2,449

OTHER STATE AID

11.9	State Aid other than LLSA, Central Library Aid (CLDA and/or CBA), or other State Aid reported as system cash grants	$0

FEDERAL AID FOR LIBRARY OPERATION

11.10   LSTA $0

11.11   Other Federal Aid $0

11.12   **TOTAL FEDERAL AID** (Add Questions
        11.10 and 11.11) $0

11.13   **CONTRACTS WITH PUBLIC
        LIBRARIES AND/OR PUBLIC LIBRARY** $0
        SYSTEMS IN NEW YORK STATE

OTHER RECEIPTS

11.14   Gifts and Endowments $14,516

Note: 2173 DONATIONS + 903 FRIENDS + 4120 ROSEN GRANT + 3000 ALA GRANT +
4320 DELAVAN GRANT

11.15   Fund Raising $0

11.16   Income from Investments $4,797

Note: 4568 DIVIDENDS + 87 INTEREST - 5 CAPITAL ACCT INTEREST + 146 MARKET
SECURITIES BEGINNING BALANCE THAT SHOULD NOT HAVE BEEN RECORDED ON
BALANCE SHEET 2021 BEGINNING BALANCE

11.17   Library Charges $325

Note: 325 PUBLIC FEES

11.18   Other $601

Note: 801 MISC REVENUE - 573 CARES FUNDING + 558 LAST YEAR ADJ - 185 HOME
DEPOT CASH REFUND

11.19   **TOTAL OTHER RECEIPTS** (Add
        Questions 11.14, 11.15, 11.16, 11.17 and $20,239
        11.18)

11.20   **TOTAL OPERATING FUND RECEIPTS**
        (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 $113,088
        and 11.19)

11.21   **BUDGET LOANS** $0

Transfers/Grant Total

TRANSFERS

11.22   From Capital Fund (Same as Question 14.8) $0

11.23   From Other Funds $0

11.24   **TOTAL TRANSFERS** (Add Questions 11.22 $0
         and 11.23)

11.25   BALANCE IN OPERATING FUND -
         Beginning Balance for Fiscal Year Ending
         2021 (Same as Question 12.40 of previous $151,739
         year if fiscal year has not changed)
Note: CARRY OVER FROM 2020 ENDING BALANCE REPORTED

11.26   **GRAND TOTAL RECEIPTS, BUDGET
         LOANS, TRANSFERS AND BALANCE**
         (Add Questions 11.20, 11.21, 11.24 and 11.25; $264,827
         Same as Question 12.40)

12. OPERATING FUND DISBURSEMENTS

Staff/Collection/Capital/Operation and Maintenance

**Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO
THE NEAREST DOLLAR. Please click here to read general instructions before completing
this section.**

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1   Certified Librarians $0

12.2   Other Staff $53,576
Note: 53576 WAGES

12.3	**Total Salaries & Wages Expenditures** (Add Questions 12.1 and 12.2)	$53,576

12.4   **Employee Benefits Expenditures** $9,778

Note: 4099 TAXES + 5679 RETIREMENT

12.5	**Total Staff Expenditures (Add Questions 12.3 and 12.4)**	$63,354

COLLECTION EXPENDITURES

12.6   Print Materials Expenditures $4,280

Note: Happenstance that this number equals last year - confirmed correct.

12.7   Electronic Materials Expenditures $0

12.8   Other Materials Expenditures $3,262

Note: 7542 COLLECTION DEVELOPMENT - 2021 BOOK PURCHASES TOTAL IN COLLECTION DEVELOPMENT SPREADSHEET

12.9	**Total Collection Expenditures** (Add Questions 12.6, 12.7 and 12.8)	$7,542

CAPITAL EXPENDITURES FROM OPERATING FUNDS

12.10   From Local Public Funds (71PF) $0

12.11   From Other Funds (71OF) $0

12.12	**Total Capital Expenditures** (Add Questions 12.10 and 12.11)	$0

OPERATION AND MAINTENANCE OF BUILDINGS

Repairs to Building & Building Equipment

12.13   From Local Public Funds (72PF) $331

Note: 331 BUILDING MAINTENANCE

12.14   From Other Funds (72OF) $0

12.15	**Total Repairs** (Add Questions 12.13 and 12.14)	$331

| 12.16 | Other Disbursements for Operation & Maintenance of Buildings | $7,890 |

Note: 2376 INSURANCE + 4591 UTILITIES + 923 FIRE

| 12.17 | **Total Operation & Maintenance of Buildings** (Add Questions 12.15 and 12.16) | $8,221 |

MISCELLANEOUS EXPENSES

| 12.18 | Office and Library Supplies | $2,171 |

Note: 2171 SUPPLIES

| 12.19 | Telecommunications | $1,122 |

Note: 620 TELEPHONE + 502 SOFTWARE

| 12.20 | Postage and Freight | $197 |

Note: 197 POSTAGE

| 12.21 | Professional & Consultant Fees | $4,360 |

Note: 300 ACCOUNTING + 0 TECH + 0 LEGAL + 4060 GRANT PRESENTERS

| 12.22 | Equipment | $931 |

Note: 931 EQUIPMENT

| 12.23 | Other Miscellaneous | $11,788 |

Note: 299 ADVERTISING + 14 FEES + 154 LICENSING + 150 TRAINING + 0 MISC + 11171 GRANT ALL OTHER EXPENSES

| 12.24 | **Total Miscellaneous Expenses** (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22 and 12.23) | $20,569 |

Contracts/Debt Service/Transfers/Grand Total

| 12.25 | **CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE** | $5,700 |

Note: 5700 POLARIS

DEBT SERVICE

Capital Purposes Loans (Principal and Interest)

| 12.26 | From Local Public Funds (73PF) | $0 |

12.27	From Other Funds (73OF)	$0
12.28	**Total** (Add Questions 12.26 and 12.27)	$0

Other Loans

12.29	Budget Loans (Principal and Interest)	$0
12.30	Short-Term Loans	$0
12.31	**Total Debt Service** (Add Questions 12.28, 12.29 and 12.30)	$0
12.32	**TOTAL OPERATING FUND DISBURSEMENTS** (Add Questions 12.5, 12.9, 12.12, 12.17, 12.24, 12.25 and 12.31)	$105,386

TRANSFERS

Transfers to Capital Fund

12.33	From Local Public Funds (76PF)	$0
12.34	From Other Funds (76OF)	$0
12.35	**Total Transfers to Capital Fund** (Add Questions 12.33 and 12.34; same as Question 13.8)	$0
12.36	**Transfer to Other Funds**	$0
12.37	**TOTAL TRANSFERS** (Add Questions 12.35 and 12.36)	$0
12.38	**TOTAL DISBURSEMENTS AND TRANSFERS** (Add Questions 12.32 and 12.37)	$105,386
12.39	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2021	$159,441

Note: 30 CASH BOX + 50 PETTY CASH + 85696 OPERATING + 50618 SAVINGS + 3483 GRANT + 2762 SMITH CD + 16802 RESERVE CD

12.40 **GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE** (Add Questions 12.38 and 12.39; same as Question 11.26) $264,827

ASSURANCE

12.41 The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the "Annual Report" was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).   02/15/2022

FISCAL AUDIT

12.42 Last audit performed (mm/dd/yyyy)   12/28/2018

12.43 Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)   01/01/2017-12/31/2017

12.44 Indicate type of audit (select one):   Private Accounting Firm

CAPITAL FUND

12.45 Does the library have a Capital Fund? Enter Y for Yes, N for No. If No, stop here. If Yes, complete the Capital Fund Report.   Y

13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click here to read general instructions before completing this section.

REVENUES FROM LOCAL SOURCES

13.1 Revenues from Local Government Sources $0

13.2 All Other Revenues from Local Sources $0

13.3 **Total Revenues from Local Sources** (Add Questions 13.1 and 13.2) $0

STATE AID FOR CAPITAL PROJECTS

13.4 State Aid Received for Construction $0

| 13.5 | Other State Aid | $0 |

| 13.6 | **Total State Aid** (Add Questions 13.4 and 13.5) | $0 |

FEDERAL AID FOR CAPITAL PROJECTS

| 13.7 | **TOTAL FEDERAL AID** | $0 |

INTERFUND REVENUE

| 13.8 | Transfer from Operating Fund (Same as Question 12.35) | $0 |

| 13.9 | **TOTAL REVENUES** (Add Questions 13.3, 13.6, 13.7 and 13.8) | $0 |

| 13.10 | **NON-REVENUE RECEIPTS** | $5 |

| 13.11 | **TOTAL CASH RECEIPTS** (Add Questions 13.9 and 13.10) | $5 |

| 13.12 | BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2021 (Same as Question 14.11 of previous year, if fiscal year has not changed) | $52,620 |

| 13.13 | **TOTAL CASH RECEIPTS AND BALANCE**(Add Questions 13.11 and 13.12; same as Question 14.12) | $52,625 |

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click here to read general instructions before completing this section.

PROJECT EXPENDITURES

| 14.1 | Construction | $2,929 |

| 14.2 | Incidental Construction | $3,943 |

Other Disbursements

14.3	Purchase of Buildings	$0
14.4	Interest	$0
14.5	Collection Expenditures	$0
14.6	Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5)	$0
14.7	**TOTAL PROJECT EXPENDITURES** (Add Questions 14.1, 14.2 and 14.6)	$6,872
14.8	**TRANSFER TO OPERATING FUND** (Same as Question 11.22)	$0
14.9	**NON-PROJECT EXPENDITURES**	$0
14.10	**TOTAL CASH DISBURSEMENTS AND TRANSFERS** (Add Questions 14.7, 14.8 and 14.9)	$6,872
14.11	**BALANCE IN CAPITAL FUND** - Ending Balance for the Fiscal Year Ending 2021	$45,753
14.12	**TOTAL CASH DISBURSEMENTS AND BALANCE** (Add Questions 14.10 and 14.11; same as Question 13.13)	$52,625

15. CENTRAL LIBRARIES

PART 15 EXISTS FOR THE CENTRAL/CO-CENTRAL LIBRARIES ONLY. PLEASE PROCEED TO SECTION 16. FEDERAL TOTALS AND CONTINUE ON WITH YOUR SURVEY

16. FEDERAL TOTALS

All questions in Part 16 are calculated, locked fields.
Note: See instructions for definitions and calculations of each of these Federal Totals.

16.1	Total ALA-MLS	0.00
16.2	Total Librarians	0.80

16.3	All Other Paid Staff	1.60

Note: Change due to pandemic. NYSL added note

16.4	Total Paid Employees	2.40
16.5	State Government Revenue	$1,631
16.6	Federal Government Revenue	$573

Note: CARES FUNDING - as per Q11.6 - NYSL added note

16.7	Other Operating Revenue	$20,484
16.8	Total Operating Revenue	$113,088
16.9	Other Operating Expenditures	$34,490
16.10	Total Operating Expenditures	$105,386
16.11	Total Capital Expenditures	$6,872
16.12	Print Materials	8,749
16.13	Total Registered Borrowers	478
16.14	Other Capital Revenue and Receipts	$5
16.15	Number of Internet Computers Used by General Public	8
16.16	Total Uses (sessions) of Public Internet Computers Per Year	24

Note: Patron use of our in-house computers declined sharply in 2021 as patrons were limiting their time in the building.

16.17	Wireless Sessions	13,844
16.18	Total Capital Revenue	$5

Note: Last year we received a NYS Construction Aid Grant and our revenue was significantly higher than this year. We did not receive any additional grant funds this year.

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1	*LIB ID*	2400563170
17.2	*Interlibrary Relationship Code*	ME
17.3	*Legal Basis Code*	CI
17.4	*Administrative Structure Code*	SO
17.5	*FSCS Public Library Definition*	Y
17.6	*Geographic Code*	OTH
17.7	*FSCS ID*	NY0147
17.8	*SED CODE*	560501700003
17.9	*INSTITUTION ID*	800000038142

SUGGESTED IMPROVEMENTS

Library Name:	INTERLAKEN PUBLIC LIBRARY
Library System:	Finger Lakes Library System
Name of Person Completing Form:	Chelsea Hastings
Phone Number:	(607) 532-4341
I am satisfied that this resource (Collect) is meeting library needs:	Neither Agree nor Disagree
Applying this resource (Collect) will help improve library services to the public:	Neither Agree nor Disagree
Please share with us your suggestions for improving the *Annual Report.* When providing feedback, if applicable please indicate the	

question number each comment/suggestion refers to. Thank you!