

Lodi Whittier Library

Annual Report For Public And Association Libraries - 2022

1. GENERAL LIBRARY INFORMATION

No Notes

2. LIBRARY COLLECTION

No Notes

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

3.21c Number of Synchronous Virtual Program Sessions

Once we were able to open up for in-person programming, we stopped doing virtual programs.

3.28c Synchronous Virtual Program Attendance

Once we were able to open up for in-person programming, we stopped doing virtual programs.

4. LIBRARY TRANSACTIONS

No Notes

5. TECHNOLOGY AND TELECOMMUNICATIONS

5.4 Annual number of visits to the library's web site

perFLLS

6. STAFF INFORMATION

No Notes

7. MINIMUM PUBLIC LIBRARY STANDARDS

No Notes

8. PUBLIC SERVICE INFORMATION

No Notes

8A. COVID

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?

N/A

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?

N/A

9. SERVICE OUTLET INFORMATION

Repeating Group 1

15. Public Service Hours Per Year for This Outlet

Note: 28 hours x 52 weeks=1456

Repeating Group 1

35. Is every public part of the outlet accessible to a person in a wheelchair?

One bathroom is not wheelchair accessible. The other is.

10. OFFICERS AND TRUSTEES

10.6 Does your library's charter documents (incorporation) state a specified term for trustees? If no, please explain in a Note.

3 years

Repeating Group 4

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.

Anna Holmberg filled a Trustee position that had been empty since January 2020 when a Trustee did not wish to be on the ballot for a new term.

11. OPERATING FUNDS RECEIPTS

11.5 Additional State Aid received from the System

Palmesano bullet aid \$12000
FLLS Outreach Teen \$1439

11.18 Other

Friends of TCPL \$1250
Community Fnd of TC
\$15995 S2AY Rural Health
\$338 Delavan \$5000 United
Way SC \$4000

12. OPERATING FUND DISBURSEMENTS

12.6	Print Materials Expenditures	book purchases from operating account 6112 magazine subscriptions 798 book purchases from program account 4108 We had a grant from Assemblymember Palmesano that allowed us to develop our Lodi Literacy Hub by purchasing many sets of decodables and parent/teacher resources. We also had additional grants that allowed us to purchase more print materials than in years past.
12.8	Other Materials Expenditures	DVD \$784 memberships to museums, parks \$330
12.11	From Other Funds (71OF)	NYS construction matching funds from operating account funds
12.21	Professional & Consultant Fees	presenters for programs 1914 bookkeeper 3536 evaluator 1200 graphic artist 150 website design 3500
12.22	Equipment	we bought a projector for the conference room last year. there were no capital purchases in 2022
12.23	Other Miscellaneous	supplies for programs 20168 computer expenses 7360 insurance 5040 grounds maintenance 5208 utilities 3140 advertising 981 fees 1118
12.44	Indicate type of audit (select one):	Library Treasurer

13. CAPITAL FUND RECEIPTS

No Notes

14. CAPITAL FUND DISBURSEMENTS

No Notes

15. CENTRAL LIBRARIES

No Notes

16. FEDERAL TOTALS

16.5	State Government Revenue	received \$12000 from 2022 Palmesano Assembly Bullet Aid program
16.6	Federal Government Revenue	in 2021 PPP funds
16.14	Other Capital Revenue and Receipts	no transfer to capital fund for 2022
16.18	Total Capital Revenue	no transfer to capital fund for 2022

17. FOR NEW YORK STATE LIBRARY USE ONLY

No Notes

SUGGESTED IMPROVEMENTS

No Notes