1. GENERAL LIBRARY INFORMATION

No Notes

2. LIBRARY COLLECTION

No Notes

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

3.17 Number of Synchronous Program Sessions Targeted at Adults Age 19 or Older

We host a book club with the same number of meetings each year. Once per month except the month of December.

3.26a Attendance at Synchronous Programs Targeted at Children Ages 0-5

There were no programs targeting children ages 5-0 this year or last year therefore there are 0 children attending a non-existent program.

3.28 Total Attendance at Synchronous Programs (Total questions 3.24, 3.25, 3.26a, 3.26b, 3.27).

72 people attended the adult program. 16 people attended the children's program. that makes the total 88.

4. LIBRARY TRANSACTIONS

No Notes

5. TECHNOLOGY AND TELECOMMUNICATIONS

No Notes

6. STAFF INFORMATION

No Notes

7. MINIMUM PUBLIC LIBRARY STANDARDS
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

No Notes

10. OFFICERS AND TRUSTEES

No Notes

11. OPERATING FUNDS RECEIPTS
11.25  BALANCE IN OPERATING FUND - Beginning
Balance for Fiscal Year Ending 2022 (Same as Question 12.39
of previous year if fiscal year has not changed)

NYSL added note 3/16/23
NYSL has approved the change in the beginning balance per FLLS
documentation and review of FLLS business manager. jwm
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The Town of Nichols was having issues with their bookkeeping
and were in the processes on straightening their accounts
out this time last year. The Town discovered accounts that
belonged to the library. Which affected the previous balance.
The ending balance at 12/31/2021 is evidenced by a copy of
the bank statements from the bank; and a compilation
prepared by EFPR Solutions. At the time the State Library report
was prepared for 2021; there was no one to verify if these were
operating funds or another fund. This was due to both a change
in bookkeepers and a new library director. Also, based upon
the way the cash balances had been reported in prior years on
the State Library Report, the proper reporting was not possible
to determine.

Previous balance was wrong.

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

12. OPERATING FUND DISBURSEMENTS

12.3  Total Salaries & Wages Expenditures (Add
Questions 12.1 and 12.2)

Due to pay raises.

12.5  Total Staff Expenditures (Add Questions 12.3 and
12.4)

Due to pay raises.

12.6  Print Materials Expenditures

Increase can be attributed to expansion of YA collection;
YA items purchased had a higher cost. Increased cost of
shipping also contributed to increase.
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

The Town of Nichols was having issues with their bookkeeping and were in the processes on straightening their accounts out this time last year. The Town discovered accounts that belonged to the library. Which affected the previous balance.

16.17 Wireless Sessions

Finger Lakes Library System installed a new router in 2022 which greatly enhances our ability to more accurately capture the number and frequency of wireless users.

17. FOR NEW YORK STATE LIBRARY USE ONLY

No Notes

SUGGESTED IMPROVEMENTS

No Notes