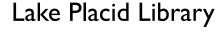
Board of Trustees

Martha Bullock-President
Keela Rogers-Vice President
Peter Lynch
Jennifer Briggs
Sandra Danussi



Library Hours:

Mon. 9:30—6:00

Tues. 9:30—6:00

Wed. 9:30—6:00

Thurs. 9:30—6:00

Friday 9:30—6:00

Sat. 10:00 - 4:00

LAKE PLACID PUBLIC LIBRARY



2471 Main Street Lake Placid, NY 12946

Tel: 518-523-3200

librarian@lakeplacidlibrary.org



ANNUAL REPORT 2021-2022

Library Collection:		Library Use:		<u>Disbursements</u>	
Adult Fiction -	9,043	Library visits (total annual attendance	.) 21,756	Salaries & benefits	\$168,906
Adult Non-fiction -	7,405	Registered resident borrowers	2,064	Employee benefits	\$59,909
Total	16,448	Registered non-resident borrowers	134	Print materials	\$12,121
Children's Fiction -	7,269			Electronic materials	\$0
Children's Non-Fiction -	2,386	Cataloged Book Circulation		Other materials	\$595
Total	9,655	Adult fiction	5,029	Repairs to bldg. & equip (public funds	\$) \$2,473
		Adult non-fiction	1,346	Profession/Consultant Fees	\$1,500
Other Print Materials:		Children's fiction	5,921	Other disbursements for operation &	k
Total print serials	926	Children's non-fiction	1,662	Maintenance of buildings	\$40,312
All other print materials	2,200	Circulation of other materials		Miscellaneous (i.e. supplies)	\$2,922
Total print materials(books & other	1) 29,959	Other adult materials	1,130	Telecommunications	\$754
		Other children's materials	307	Postage & freight	\$650
Electronic Materials:				Other miscellaneous (i.e. automation)	\$2,072
Electronic Books -	8,037	Reference transactions	1,951	Contracts with Public Lib System	\$4,459
Local Databases -	10	Interlibrary loan - materials received	1,812	End of Year Account Balance	\$101,186
NOVEL Databases -	15	materials loaned	3,147	Total operating fund disbursements	
Total Databases -	25	Public Internet computer users	1,252	& balance	\$397,859
Audio Downloadable -	1,107	(not including wifi users)			
Other Electronic (NY Heritage)	960	-		Capital Fund Receipts	
Other Electronic (NY Heritage)	960			<u>Capital Fund Receipts</u> Revenues from local government resc	ources \$0
Other Electronic (NY Heritage) All Other Materials:	960	<u>Financials</u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·
•	960 2,659	<u>Financials</u>		Revenues from local government reso	· · · · · · · · · · · · · · · · · · ·
All Other Materials:		<u>Financials</u> <u>Receipts</u>		Revenues from local government reso All other revenues from local sources	\$75,011
All Other Materials: Audio recordings	2,659		\$285,929	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects	\$75,011 \$0
All Other Materials: Audio recordings	2,659	<u>Receipts</u>	\$285,929 \$2,237	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts	\$75,011 \$0 \$75,011
All Other Materials: Audio recordings Video Recordings	2,659	Receipts Local Public Funds	-	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019	\$ \$75,011 \$0 \$75,011 \$61,826
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions:	2,659 1,912 35	Receipts Local Public Funds System Cash Grants	\$2,237	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019	\$ \$75,011 \$0 \$75,011 \$61,826
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments	\$2,237 \$2,038	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance	\$ \$75,011 \$0 \$75,011 \$61,826
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising	\$2,237 \$2,038 \$2,065	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance	\$ \$75,011 \$0 \$75,011 \$61,826 \$136,837
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments	\$2,237 \$2,038 \$2,065 \$0	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction	\$ \$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services:	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges	\$2,237 \$2,038 \$2,065 \$0 \$851	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction	\$ \$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services: Adult and Children's Programs	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges Other	\$2,237 \$2,038 \$2,065 \$0 \$851 \$1,766	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction Collection expenditures	\$ \$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785 \$0
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services: Adult and Children's Programs One on One Computer Education	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges Other Beginning balance	\$2,237 \$2,038 \$2,065 \$0 \$851 \$1,766 \$96,048	Revenues from local government resonal other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction Collection expenditures Total Project Expenditures	\$ \$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785 \$0 \$12,539
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services: Adult and Children's Programs One on One Computer Education Early Literacy	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges Other Beginning balance Transfers from Capital Fund	\$2,237 \$2,038 \$2,065 \$0 \$851 \$1,766 \$96,048 6,925	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction Collection expenditures Total Project Expenditures Transfer to Operating Fund	\$ \$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785 \$0 \$12,539 \$6,925
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services: Adult and Children's Programs One on One Computer Education Early Literacy Interlibrary Loan	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges Other Beginning balance Transfers from Capital Fund	\$2,237 \$2,038 \$2,065 \$0 \$851 \$1,766 \$96,048 6,925	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction Collection expenditures Total Project Expenditures Transfer to Operating Fund Non-Project Expenditures	\$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785 \$0 \$12,539 \$6,925 \$25,707
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services: Adult and Children's Programs One on One Computer Education Early Literacy Interlibrary Loan Local History Collections	2,659 1,912 35	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges Other Beginning balance Transfers from Capital Fund	\$2,237 \$2,038 \$2,065 \$0 \$851 \$1,766 \$96,048 6,925	Revenues from local government resolution All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction Collection expenditures Total Project Expenditures Transfer to Operating Fund Non-Project Expenditures Total Disbursements & Transfers	\$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785 \$0 \$12,539 \$6,925 \$25,707 \$45,171
All Other Materials: Audio recordings Video Recordings Current Serial Subscriptions: Current Print Serial subscriptions Current Electronic Serial Subscriptions Library Programs and Services: Adult and Children's Programs One on One Computer Education Early Literacy Interlibrary Loan Local History Collections Online databases	2,659 1,912 35 tions 41	Receipts Local Public Funds System Cash Grants Gifts & endowments Fundraising Investments Library charges Other Beginning balance Transfers from Capital Fund	\$2,237 \$2,038 \$2,065 \$0 \$851 \$1,766 \$96,048 6,925	Revenues from local government reso All other revenues from local sources State Aid for Capital Projects Total Receipts Beginning balance 2019 Total receipts & balance Capital Fund Disbursements Construction Incidental construction Collection expenditures Total Project Expenditures Transfer to Operating Fund Non-Project Expenditures Total Disbursements & Transfers End of Year Account Balance	\$75,011 \$0 \$75,011 \$61,826 \$136,837 \$1,754 \$10,785 \$0 \$12,539 \$6,925 \$25,707 \$45,171 \$91,666