

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, December 21, 2023

Riverfront Library



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YONKERS PUBLIC LIBRARY AGENDA FOR MONTHLY BOARD MEETING DECEMBER 21, 2023 RIVERFRONT LIBRARY

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on November 16, 2023

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments:

Ojeakhena, Ohiosimuan Olufemi Jamal; P/T Page, \$15.00/hour, eff. 11/25/2023

Rabbaa, Rema; P/T Page, \$15.00/hour, eff. 11/25/2023

Allen, Albert; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Amoyaw, Alfred; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Awwad, Zaina; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Bannister, Frances; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Burgos, Mariangelis; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Cardona, Diana; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Clark, Lori; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Colavolpe-Leone, Nina: Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Collins, Laurel; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

DeLeon, Radilsa; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Fascaldo, Sunday; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Grant, Madison; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Hickey, Douglas; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Jacob, Hephsibah; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Javier, Sade: Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Keefe, Olivia; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Lawyerr, Gabrielle; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

McCluskey-Nightengale, Ella Mbali; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Miller, Alecia; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Mintah, Lord; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Monaco, Gabriella; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Moudud, Aliya; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Murshed, Mohamed; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Okang, Samuel; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Ortega, Alessandra; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Osei-Agyemang, Keziah; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Pineda, Adriana; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Powell, Crystal; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Primitivo, Cristian; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023

Rabadi, Roselyn; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Robles, Alison; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Rodrigues, Matthew; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Saccente, Valentina; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Schiffino, Roman; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Schoenlank, Erin Elizabeth; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Schoenlank, Janet; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Siegel, Pamela; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Sullivan, Caroline; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Sullivan, Juan; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Tolentino, Kristin; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Trovato, Lucia; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Varker, Natalie; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Williams, Debra; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Williams, Josiah; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Zagha, Dina; Junior Clerk (PT), \$15.00 per hour, eff. 11/25/2023 Rojas, Angel; P/T Page, \$15.00 per hour, eff. 12/2/2023 Coto-Chang, Oswaldo; Permanent Librarian III, \$85,361.00/year, eff. 12/11/2023

Acknowledge the following resignation: Hannigan, Michael; Custodial Worker, \$60,641.00/yr, eff. 11/1/2023

COMMITTEE REPORTS

Fundraising & Development - Jannetti (chair)

Foundation Update

Policy

[ACTION ITEM] Revised Social Media Policy

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #858

NEW BUSINESS

FY25 Budget Discussion

PUBLIC COMMENT

EXECUTIVE SESSION

NEXT MEETING DATE

Annual Meeting TBD

YONKERS PUBLIC LIBRARY BOARD MEETING GRINTON I. WILL LIBRARY NOVEMBER 16, 2023

ATTENDANCE

TRUSTEES: Nancy Maron

Joseph Puglia Stephen Jannetti Patricia Phelan John A. Daily Jr. Michael Sabatino

LIBRARY DIRECTOR: Jesse Montero

ASSISTANT LIBRARY DIRECTOR: Shauna Porteus

BUSINESS MANAGER: Vivian Presedo

ADMINISTRATIVE SECRETARY: NONE

WLS BOARD REPRESENTATIVE: Trustee Puglia

UNION REPRESENTATIVE: Jay Chawla

GUESTS: Dominick Savarese, Carlos Figueroa,

Mary Robison, Cathleen Walsh, Eileen Fusco, Timothy Herlihy, Jessica Neto

The Board Meeting began at 7:00 pm.

President Maron opened the meeting by announcing a small change to the agenda: new staff introductions followed by approval of the minutes and then public comment. Director Montero announced Jessica Neto as a new librarian in the Will Library Children's Department and Timothy Herlihy as a new clerk in the Will Library Circulation Department. Both briefly introduced themselves and the Board welcomed them to YPL.

MINUTES

On motion of Trustee Puglia, seconded by Trustee Jannetti and unanimously carried, the Board approved the Minutes of the Meeting of October 19, 2023.

PUBLIC COMMENT

Director Montero read a complaint he received from Tom Rossi, a patron of Crestwood Library, via the City of Yonkers Constituent Services. The complaint expressed Mr. Rossi's concern over space usage at Crestwood and his disappointment that he was asked to move from a

reading table to accommodate programming. Director Montero reported that he later spoke to Mr. Rossi to discuss his experience at Crestwood and he believed Mr. Rossi was satisfied following the conversation.

Cathleen Walsh of the Friends of Crestwood Library thanked the Board for replacing the front sign at Crestwood and also reported that the Friends received a donation of \$2,000 from a patron, which she credited as gratitude for the sign. Ms. Walsh gave the donation to YPL; Director Montero and Business Manager Presedo thanked her.

MANAGEMENT REPORT

Director Montero reported that YPL was honored on November 3 at the New York Library Association (NYLA) Annual Conference with two awards: the Joseph F. Shubert Library Excellence Award in recognition of the Summer Reading Buddies program and Board President Maron received the Velma K. Moore Award from the New York Library Trustees Association. He believed this was the first time YPL has received these awards and they were preparing press releases announcing them.

Director Montero reported that YPL released its limited edition library cards celebrating the 50th anniversary of Hip-Hop on October 26. The cards were inspired by similar releases from New York Public Library, Brooklyn Public Library, Queens Public Library and the Philadelphia Free Library. The cards, titled "The Sound of Light", were designed by local street muralist Daniel Hopkins, aka "Maxx Moses". The cards were released at the "Lost City of Hip-Hop", an event celebrating Yonkers' role in hip-hop culture.

Director Montero updated the Board on YPL's partnership agreement with Newspapers.com. YPL's local newspaper microfilm archives were digitized three years ago and made available to patrons using local library computers or wifi only; now all public domain local newspapers have been made available to the public anywhere by visiting the YPL website.

Technical Support Manager Carlos Figueroa reported on the pursuit of new E-Rate funding independent of Westchester Library System. E-Rate is a program administered by the FCC designed to make telecommunication equipment and broadband more affordable for schools and libraries by reimbursing up to 90% of costs. Previous funding is being used to replace switches and access points to better deliver 1GBps internet service to the public and new funding will be used for new data lines that will extend the reach of its wifi networks and improve space use. YPL is presently meeting with vendors for the project and expects to review bids in January.

UNION REPRESENTATIVE'S REPORT

Representative Chawla reported that a mutual understanding was reached on the interpretation of sick leave use in the new labor contract and that discussions about the employee sick bank are ongoing. He also communicated the membership's hopes that contractual raises would be received within the next pay period. Representative Chawla also introduced himself as the new shop steward of Riverfront Library and looked forward to working together.

Director Montero expressed his desire for the raises as soon as possible as well but noted that implementation was in the hands of the City payroll department and Business Manager Presedo reported that raises would likely not be in the next paycheck.

PERSONNEL REPORT

On motion of Trustee Jannetti, seconded by Trustee Sabatino and unanimously carried, the Board ratified the following appointments:

Ortiz, Anthony; P/T Custodial Worker, \$15.00/hour, eff. 10/28/2023

Acknowledged the following terminations: Gmitter, Andrew; P/T Custodial Worker, \$15.00/hour, eff. 10/21/2023

COMMITTEE REPORTS

Fundraising & Development – Jannetti (chair)

Foundation Update: President Maron reported that the Foundation has set April 25, 2024 as the date of its annual gala and the venue will likely be Riverfront Library. She also reported that the family of a frequent patron approached the Foundation about a naming opportunity. She could not share many details as discussions were still fluid, but she reported a section of the collection would be named in acknowledgement of a donation to the Foundation.

PAYMENT OF BILLS

On motion of Trustee Jannetti, seconded by Trustee Daily and unanimously carried, the Board approved payment of bills as listed on Schedule #857.

NEW BUSINESS

The 2024 Holiday Schedule was presented to the Board. Assistant Director Porteus noted that although the Library was closed last year in recognition of Juneteenth, it has since been added to the new labor contract among the list of closings. On motion of Trustee Sabatino, seconded by Trustee Daily and unanimously carried, the Board approved the 2024 Holiday Schedule.

President Maron informed the Board that Trustee Puglia would be stepping down as a Westchester Library System trustee. In his capacity as WLS trustee he also served as YPL representative to the WLS Board of Trustees and his resignation vacates this representation. President Maron asked the Board to consider recommendations for his replacement. The Board discussed the qualifications and responsibilities of WLS representative and the importance of representing YPL's interests to the WLS Board.

President Maron reminded the Board of the need for them to attend two hours of trustee education annually and discussed opportunities with them to fulfill this requirement.

President Maron asked for trustees to serve on a Nominating Committee to choose a slate of nominees for the Election of Officers at the annual meeting in January. Trustee Daily volunteered to serve.

EXECUTIVE SESSION

President Maron motioned the Board into Executive Session at 7:39 pm to discuss the employment history and performance of two particular employees and asked Director Montero, Assistant Director Porteus and Business Manager Presedo to join them. Assistant Director Porteus and Business Manager Presedo left the session at 7:55 pm. The Board exited the session at 8:54 pm.

On motion of Trustee Daily, seconded by Trustee Phelan and unanimously carried, the Board voted to increase Director Montero's salary in alignment with other City of Yonkers unrepresented employee contractual raises.

On motion of Trustee Jannetti, seconded by Trustee Puglia and unanimously carried, the Board voted to ratify the stipulation of settlement between Yonkers Public Library and employee #729308 dated October 30, 2023.

NEXT BOARD MEETING DATE – Thursday, December 21, 2023 at Riverfront Library.

On motion of Trustee Sabatino, seconded by Trustee Phelan and unanimously carried, the Board adjourned the Meeting at 8:56 pm.

Jesse Montero Library Director & Secretary

SCHEDULE: 858

Yonkers Public Library Bill List November 2023

Vendor Name	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CAPITAL FUNDS			
ABS SALES COMPANY, INC.	HOLLOW METAL DOOR	11/29/2023	1,014.42
DEMCO, INC.	LIBRARY FURNITURE	11/3/2023	42,153.31
GOVCONNECTION, INC.	COUNTER WHITEAXIS COMM	11/29/2023	912.49
GOVCONNECTION, INC.	COLOR LASERJET PRINTER	11/22/2023	2,069.04
TOTAL			46,149.26
CONTRIBUTIONS FUNDS			
AMERICAN EXPRESS	TAXES ON PLAY STATION	11/15/2023	15.37
AMERICAN EXPRESS	TAXES ON XBOX & AMAZON ITEMS	11/2/2023	82.74
AMERICAN MUSEUM OF NAT HIST	VOUCHERS: 50 LIBRARY PASSES	11/29/2023	500.00
BAIRD, ZAHRA	REIMB EXP: WEPR FALL CONFERENCE	11/29/2023	120.00
BELLA VISTA DELI	BOARD MEETING: 11/16/2023	11/29/2023	210.00
BORRANI, KARINA	PROG: WORKOUT W/COACH KARINA	1/15/2023	250.00
BUTLER, MAUREEN M.	PROG: HOMEWORK HELPER-CREST	11/29/2023	45.00
CAMPOVERDE, ANGELICA	PROG: HOMEWORK HELPER-RIV	11/29/2023	390.00
CAMPOVERDE, ANGELICA	PROG: HOMEWORK HELPER-RIV	11/15/2023	450.00
CAMPOVERDE, ANGELICA	PROG: HOMEWORK HELPER-RIV	11/1/2023	457.50
CHEN, MEENA	PROG: DANCE PERFORMANCE	11/15/2023	75.00
CLIFTON, MICHELLE	PROG: SOUND MEDITATION VIA ZOOM	11/15/2023	100.00
CONNECTION, INC.	PUBLIC PRINTING: TONER	11/15/2023	409.78
CONNECTION, INC.	PUBLIC PRINTING: TONER	11/1/2023	1,068.41
DERENTIIS, ROSETTA	PROG: TECHNOLOGY CLASS-WILL	11/29/2023	472.50
DOLAN, DEBORAH	PROG: NATURE WALKS	11/29/2023	75.00
DOLAN, DEBORAH	PROG: NATURE WALKS	11/15/2023	150.00
EMS MUSIC	PROG: ARETHA FRANKLIN CONCERT	11/29/2023	650.00
E-RYT, LOUISE FECHER	PROG: YOGA CLASSES	11/15/2023	250.00
FRANCO, VALERIE	PROG: ART LECTURE SERIES	11/15/2023	600.00
GAMBHIR, SATISH	PROG: DIWALI CELEB CULT FEST	11/29/2023	150.00
GIBBONS FAMILY FITNESS	PROG: SENIOR FITNESS	11/29/2023	475.00
HABER, ZEV	PROG: MUSIC CLASSES 10/27	11/15/2023	275.00
HAWKINS, SARAH	PROG: HOMEWORK HELPER-CREST	11/29/2023	675.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA CLASS-WEST CT		75.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA CLASS-WEST CT		75.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA CLASS-WEST CT		150.00
MARON, NANCY	REIMB EXP: NYLA CONFERENCE	11/18/2023	656.58
MONTERO, DANIEL JESSE	REIMB EXP: NYLA CONFERENCE	11/15/2023	50.00
NJ E-Z PASS	GETTING DONATION FROM GOYA	11/29/2023	54.05
PAPPA, MICHAEL	PROG: FITNESS CLASS VIA ZOOM	11/15/2023	350.00
PLATT, DAPHNE	PROG: DANCE WITH DAPHNE	11/15/2023	300.00
PROJECTME, LLC	PROG: POSITIVE PSYCHOLOGY	11/15/2023	850.00
REILLY. SHANNON	PROG: VIRTUAL YOGA	11/15/2023	200.00
RONG, JIAN-YANG	PROG: QI GONG CLASS	11/15/2023	150.00
SYNERGESTIC FITNESS SOLS., LLC	PROG: SENIOR FITNESS	11/15/2023	2,475.00

THRIVE REIKI, LLC TOLLS BY MAIL W. B. MASON CO., INC. WALKER, CYNTHIA TOTAL	PROG: MINDFULL MONDAY PICK-UP GOYA PROD-HISP HERITAGE PUBLIC PRINTING: PAPER PROG: KATORI'S LITTLE SHAKER	11/15/2023 11/1/2023 11/18/2023 11/15/2023	300.00 33.50 859.50 525.00 15,049.93
TRUST FUNDS BAKER & TAYLOR TOTAL	BOOK: POETRY PROMPTS-MURPHY	11/29/2023	13.36 13.36

Date	Num	Memo	Amount
Abbey Ice & Sprin	ng Water		
11/03/2023	96325	spring water River	85.50
11/03/2023	96327	spring water Crest	46.50
11/14/2023	96326	spring water Will li	106.50
11/30/2023 1455		spring water Will li	63.00
11/30/2023	1456	spring water Crest	25.50
Total Abbey Ice &	Spring Water		327.00
Acevedo, Zafiro 11/14/2023	110223	children worksop	150.00
Total Acevedo, Za	afiro		150.00
Adirondacks Prot	ection Services		
11/14/2023	1043-2024-3219R	unarmed security	3,956.63
11/14/2023	1044-2024-3219W	unarmed security	2,573.30
11/28/2023	1046-2024-3219R	unarmed security	4,151.37
11/28/2023	1047-2024-3219W	unarmed security	2,597.64
11/28/2023	1048-2024-3219R	unarmed security	3,769.02
11/28/2023	1049-2024-3219W	unarmed security	2,044.88
11/30/2023	1050-2024-3219R	unarmed security	4,214.38
11/30/2023	1051-2024-3219W	unarmed security	2,248.24
Total Adirondacks	s Protection Services	_	25,555.46
Alvarez, Kevin			
11/03/2023	007KA	tech support 10/13	60.00
11/30/2023	008KA	tech support 11/3	90.00
Total Alvarez, Kev	vin		150.00
American Express	s		
11/03/2023	110323AE	materials, office su	723.00
11/03/2023	110323AE	materials, office su	329.44
11/03/2023	110323AE	materials, office su	876.31
11/03/2023	110323AE	materials, office su	809.25
11/03/2023	110323AE	materials, office su	
		•	133.00
11/03/2023	110323AE	materials, office su	913.90
11/03/2023	110323AE	materials, office su	874.82
11/03/2023	110323AE	materials, office su	465.57
Total American Ex	xpress		5,125.29
American Paper S			0.050.00
11/22/2023	J1354128	janitorial supplies	2,056.92
Total American Pa	aper Supply Co.		2,056.92
Amoils, Roseanne 11/03/2023	; 114	job coach 10/4-10/	1,080.00
Total Amoils, Rose			1,080.00
Avila, Teresa	canno		1,000.00
11/30/2023	VR26	ESL Conversation	100.00
Total Avila, Teres	a		100.00
Baby Fingers LLC			
11/22/2023	11 FALL 2023	Creative Sign Lang	200.00
11/30/2023	12 FALL 2023	Creative Sign Lang	200.00
		Oreative Sign Lang	
Total Baby Finger			400.00
Baizan, Ayanna P. 11/14/2023	101423APB	sewing Hispanic H	150.00
	_		
Total Baizan, Aya	nna P.		150.00
Barnes & Noble			
11/22/2023	4481637	materials	442.31

Date	Num	Memo	Amount
11/22/2023 11/22/2023 11/22/2023	4481670 4483868 4484147	materials materials materials	137.44 362.90 421.66
Total Barnes & No	oble		1,364.31
Blackstone Publis 11/22/2023	shing 2124850	materials	41.60
Total Blackstone	Publishing		41.60
Blick Art Materials 11/14/2023	s 1742981	canvas boards Tec	42.92
Total Blick Art Ma	terials		42.92
Blue Shield Secur 11/03/2023 11/03/2023	ity & Protection Inc. 024-2024-1172W 024-A 2024-1172R	unarmed security unarmed security	10,192.00 14,105.00
Total Blue Shield	Security & Protection Inc		24,297.00
Cablevision Light 11/14/2023 11/14/2023	path 101139062 101139092	internet 11/1-11/30 phones 11/1-11/30/	4,439.61 3,775.05
Total Cablevision	Lightpath		8,214.66
Cablevision Optin 11/03/2023 11/03/2023 11/22/2023 11/30/2023	07803544469NOV23 07803550279NOV23 07803065546NOV23 07803550279DEC23	cable boxes 11/1-1 internet/phones 10 cable box 11/8-12/ internet & phones	16.80 141.07 8.40 141.07
Total Cablevision	Optimum		307.34
Candid-Foundatio 11/22/2023	on Center CINV18163	Candid Community	2,995.00
Total Candid-Four	ndation Center		2,995.00
Castro, Angelica I 11/03/2023	M. 102623AMC	employee reimbur	40.00
Total Castro, Ang	elica M.		40.00
Citadel Pest Cont 11/30/2023	rol 4837	pest treatment	260.00
Total Citadel Pest	Control		260.00
Con Edison (Cons 11/22/2023	olidated Edison) 1166421000NOV23	gas 9/28-10/26/23	145.02
Total Con Edison	(Consolidated Edison)		145.02
Crown A/C Heat 8 11/28/2023 11/28/2023	k Power 9641 9642	boiler repairs boiler repairs	1,235.20 1,050.00
Total Crown A/C I	Heat & Power		2,285.20
Crown Janitorial 11/03/2023	829116-1	janitorial supplies	2,393.95
Total Crown Janit	orial		2,393.95
Demco 11/14/2023	7394380	library supplies	84.00
11/14/2023	7394535	library supplies color coded tape	21.30
Total Demco			105.30
Ebsco			

24.00	Date	Num	Memo	Amount		
11/30/2023 240579 materials 122.71 11/30/2023 2245597 materials 7.121 11/30/2023 2245598 materials 2.54529 11/30/2023 9246599 materials 2.54529 11/30/2023 9246646 materials 10,888.20 Total Ebsco 22,172.20 Emil Yedowitz Landscaping 11/14/2023 2023050212004572 winterize sprinkler 102.00 Total Emil Yedowitz Landscaping 11/14/2023 3F materials 4,200.00 Ficciones 11/03/2023 Ficciones 4,200.00 Total Ficiones 4,200.00 Total Figueroa, Carlos 40,000 Fun Express LLC 11/03/2023 72737640501 program supplies 104.23 11/03/2023 72737640502 program supplies 3.78 11/03/2023 7273758405 children program s 44.98 11/14/2023 72763758402 children program s 47.98 11/14/2023 727837401 program supplies 185.02 11/13/2023 11/123EF employee reimbur 103.228 Fusco, Eileen 10/3/2023 11/123EF employee reimbur 275.09 Total Fusco, Eileen 40.00	11/30/2023	2400656CM	credit memo mater	-64.00		
11/13/0/2023 9246598 materials materials 8,511.79 11/13/0/2023 9246598 materials 2,642.29 11/13/0/2023 924666 materials 2,642.29 11/13/0/2023 924666 materials 2,642.29 11/13/0/2023 9246646 materials 10,888.20 Total Ebsco						
11/30/2023 9246599 materials 10,888.20 10,200 10,20						
Total Ebaco Emil Yedowitz Landscaping 11/14/2023 2023050212004572 winterize sprinkler Total Emil Yedowitz Landscaping 11/14/2023 3F materials 4,200.00 Ficciones 11/03/2023 3F materials 4,200.00 Total Ficciones 11/03/2023 3F materials 4,200.00 Total Ficciones 11/03/2023 101923CF employee reimbur 40.00 Total Figueroa, Carlos 11/03/2023 101923CF employee reimbur 40.00 Total Figueroa, Carlos 11/03/2023 72737640501 program supplies 144.23 11/03/2023 72737640502 program supplies 247.52 11/03/2023 72737840502 program supplies 3.78 11/03/2023 72737840501 children program s 47.98 11/14/2023 72763758401 children program s 47.98 11/14/2023 72768854001 program supplies 168.66 11/02/2023 7278817801 winter Wonderlan 275.00 Total Fun Express LLC Fusco, Eileen 11/03/2023 110123EF employee reimbur 185.02 11/03/2023 111723EF employee reimbur 275.00 Total Fusco, Eileen GovConnection 11/03/2023 74668094 commercial tv/ acc 1,111.66 11/03/2023 74688483 yellow toner cartri 87.22 11/14/2023 74688483 yellow toner cartri 80.2.28 11/14/2023 74688483 yellow toner cartri 80.2.28 11/14/2023 7468483 yellow toner cartri 80.2.28 11/14/2023 7468483 yellow toner cartri 80.2.28 11/14/2023 7468998 solid state drives 33.4.4 11/14/2023 7468998 solid state drives 34.7.4 11/14/2023 74698561 clicksafe combinat 180.00 11/12/2023 74708960 surgearrest outlets 33.40 11/12/2023 7479890 surgearrest outlets 33.40 11/12/2023 7473366 toner cartridges 437.80 11/12/2023 7474583 credit memo intern 200.07 11/13/10203 7474583 credit memo intern 200.07 11/	11/30/2023	9246598	materials	8,511.79		
Total Ebsco 22,172.20	11/30/2023	9246599	materials	_		
Emil Vedowitz Landscaping	11/30/2023	9246646	materials			
11/14/2023 2023050212004572 winterize sprinkler 102.00	Total Ebsco			22,172.20		
Total Fun Express LtC			winterize sprinkler	102.00		
Total Ficciones	Total Emil Yedowi	tz Landscaping		102.00		
Total Ficciones	Ficciones					
Figueroa, Carlos	11/03/2023	3F	materials	4,200.00		
Total Figueroa, Carlos	Total Ficciones			4,200.00		
Total Figueroa, Carlos	Figueroa, Carlos					
Fun Express LLC 11/03/2023 72737640501 program supplies 104.23 11/03/2023 72737640502 program supplies 3.78 11/03/2023 727637584-01 children program s 247.52 11/14/2023 727687584-01 program supplies 47.98 11/14/2023 72768854601 program supplies 47.98 11/14/2023 72768854601 program supplies 47.98 11/14/2023 7278977401 program supplies 185.02 11/30/2023 72813110601 Winter Wonderlan 275.09 Total Fun Express LLC 1,032.28 Fusco, Eileen 1/1/30/2023 110123EF employee reimbur 102.28 11/30/2023 111723EF employee reimbur 37.76 Total Fusco, Eileen 2,103.203 74668094 commercial tv/ acc 1,111.66 11/03/2023 746684124 inkjet paper 87.22 11/03/2023 74674086 VGA M Adapter 69.40 11/14/2023 74684988 yellow toner cartri 802.28 11/14/2023 74684988 yellow toner cartri 802.28 11/14/2023 7468498 solid state drives 333.45 11/14/2023 74691466 toner cartridges 587.58 11/14/2023 74691466 toner cartridges 587.58 11/14/2023 74709895 slim nano combina 75.00 11/22/2023 74714301 toner cartridges 383.40 11/22/2023 7473586 credit memo cincks 75.00 11/22/2023 7473586 toner cartridges 383.40 11/22/2023 7473586 toner cartridges 437.84 11/28/2023 7473586 toner cartridges 437.80 11/28/2023 7473586 toner cartridges 75.86 11/30/2023 7474507 credit memo intern200.07 11/28/2023 7474361 toner cartridges 75.86 11/30/2023 7474507 credit memo intern200.07 11/28/2023 7474361 toner cartridges 75.86 11/30/2023 747485	_	101923CF	employee reimbur	40.00		
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11/03/2023 72737640501 program supplies 3.78 11/03/2023 727637584-01 children program s 247.52 11/14/2023 727637584-02 children program s 3.78 11/14/2023 72768758402 children program s 47.98 11/14/2023 727688758402 children program s 168.66 11/22/2023 72778977401 program supplies 168.66 11/22/2023 7278977401 program supplies 168.02 11/30/2023 72813110601 Winter Wonderlan 275.09 Total Fun Express LLC 1,032.28 T				40.00		
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11/14/2023 72763758402						
11/22/2023 7278977401 program supplies 185.02 275.09	11/14/2023	72763758402		47.98		
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Total Fun Express LLC Fusco, Eileen 11/03/2023		72778977401				
Turn	11/30/2023	72813110601	Winter Wonderlan	275.09		
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Gruppuso Plumbing 11/03/2023 23-241 flushometer repair 440.00			_	-		
11/03/2023 23-241 flushometer repair 440.00	Total GovConnect	tion		10,095.96		
11/03/2023 23-241 flushometer repair 440.00	Gruppuso Plumbio	na				
·		_	flushometer repair	440.00		

Date	Num	Memo	Amount						
Total Gruppuso P	lumbing		590.00						
Halpern, Michelle 11/30/2023	112023MH	employee reimbur	59.97						
Total Halpern, Mi	chelle		59.97						
Home Depot Cred	dit Service								
11/14/2023	3072392	met surface racew	69.46						
11/14/2023	7281825	sun and shade mix	139.91						
11/14/2023 11/14/2023	8053416 8902719	dehumidifier washing machine	249.00 928.00						
Total Home Depo	t Credit Service		1,386.37						
Ingram Library So 11/22/2023	ervices 78381799	materials	15.68						
Total Ingram Libr	ary Services		15.68						
ISE OP Office Plu	s								
11/03/2023	464660	business cards 15	424.85						
Total ISE OP Office	ce Plus		424.85						
Keane & Beane									
11/22/2023 11/22/2023	96064 96065	professional servic professional servic	588.00 1,659.00						
Total Keane & Be	ane		2,247.00						
Kirkus Media LLC	:								
11/03/2023	101599K	1 year print subscr	398.00						
11/03/2023	101599K	1 year print subscr	199.00						
11/30/2023	111523K	1 yr. print/digital s	398.00						
11/30/2023	111523K	1 yr. print/digital s	199.00						
Total Kirkus Med	ia LLC		1,194.00						
Law Office of Vinc 11/22/2023	cent Toomey 1578	SEIU Negotiations	1,896.40						
	of Vincent Toomey		1,896.40						
	or vincent roomey		1,890.40						
Midwest Tape 11/03/2023	504535310	materials	9.78						
11/03/2023	504535311	materials	94.44						
11/03/2023	504535312	materials	27.99						
11/22/2023	504568390	materials	13.99						
11/22/2023	504568391	materials	32.18						
11/22/2023	504568392	materials	10.49						
11/22/2023	504568393	materials	11.24						
11/22/2023	504603316	materials	74.15						
11/22/2023 11/22/2023	504603317 504603318	materials materials	30.77 165.08						
11/22/2023	504603319	materials	11.24						
11/22/2023	504603351	materials	57.37						
11/30/2023	504624017	materials	126.57						
11/30/2023	504624018	materials	107.04						
11/30/2023	504624019	materials	86.05						
11/30/2023	504624020	materials	8.99						
Total Midwest Ta	ре		867.37						
Mitchell's NY									
11/22/2023	20287	materials	1,008.00						
11/30/2023	20318	subscription 10/27	1,752.00						
11/30/2023	20319	subscription 10/25	1,742.40						
Total Mitchell's N	Total Mitchell's NY 4,502.40								
Montero, Daniel J	lesse								

Date Num		Memo	Amount		
11/22/2023	110923JM	employee reimbur	276.85		
Total Montero, Da	niel Jesse	_	276.85		
MRA International					
11/22/2023	31267	Axiom memory mo	2,400.00		
11/28/2023	31874	customer support	8,249.00		
Total MRA Interna	ntional		10,649.00		
National Learning	•				
11/03/2023 11/30/2023	10172023-4 11092023-4	materials	52.95 155.81		
11/30/2023	11092023-4	materials	155.81		
Total National Lea	arning Corp		208.76		
Overdrive	040000000000000		450.47		
11/03/2023 11/03/2023	01322CO23388389	materials materials	156.17		
11/14/2023	01322CO23392714 01322CO23403563	materials materials	1,573.38 3,630.47		
11/14/2023	01322CO23403303	materials	1,555.44		
11/22/2023	01322CO23404940 01322CO23414257	materials	1,782.63		
11/22/2023	01322DA23410201	materials	29.98		
11/28/2023	01322CO23421829	materials	3,620.30		
11/28/2023	01322CO23424609	materials	1,583.18		
11/28/2023	01322DA23425734	materials	14.99		
Total Overdrive		_	13,946.54		
Porteus, Shauna					
11/22/2023	111423SP	employee reimbur	341.37		
11/22/2023	111423SP	employee reimbur	575.00		
11/22/2023	111423SP	employee reimbur	189.20		
Total Porteus, Sha	auna	_	1,105.57		
Presedo, Vivian					
11/03/2023	110123VP-A	petty cash reimbur	220.10		
11/03/2023	110123VP-A	petty cash reimbur	8.00		
11/03/2023	110123VP-A	petty cash reimbur	23.80		
11/03/2023	110123VP-A	petty cash reimbur	40.00		
11/03/2023	110123VP-A	petty cash reimbur	6.98		
11/03/2023	110123VP-A	petty cash reimbur	28.75		
11/03/2023 11/14/2023	110123VP-A	petty cash reimbur	18.14		
11/14/2023	11223VP	lunch for security	71.80		
Total Presedo, Viv			417.57		
PSI Plastic Graph		Channel A	4.405.04		
11/22/2023	118042	library cards/key t	4,185.31		
Total PSI Plastic (Graphics		4,185.31		
Rabadi, Renee 11/30/2023	112023RR	employee reimbur	110.03		
Total Rabadi, Ren		employee relimbur	110.03		
			110.00		
Reserve Account	-				
11/03/2023 11/03/2023	31654684-692R 31654684-692R	Will and Riverfront Will and Riverfront	1,000.00 600.00		
		YVIII and Kivernone			
	count-Pitney Bowes		1,600.00		
Schalls Hardware 11/22/2023	Store, INC. 2244	maintenance suppl			
Total Schalls Hard	dware Store, INC.	_	265.63		
School Specialty I	II.C				
11/30/2023	208133463606	water treatment fluid	61.00		
		_			

Date	Num	Memo	Amount
Total School Spec	cialty LLC		61.00
Securitas Techno 11/14/2023 11/14/2023 11/14/2023	6003333175 60033334561 6003381650	maintenance 6/1-6/ maintenance 6/1-6/ maintenance 7/1-7/	217.16 326.96 77.03
11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023	6003399176 6003451684 6003456507 6003519458 6003521707	maintenance 7/1-9/ maintenance 7/1-8/ maintenance 7/1-8/ maintenance 9/1-9/ maintenance 9/1-9/	525.90 357.29 653.92 326.96 217.16
11/14/2023 11/14/2023 11/14/2023 11/22/2023 11/22/2023	6003537099 6003559819 6003560907 6003150444 6003152742	maintenance 10/1 maintenance 10/1 maintenance 10/1 maintenance 3/1-3/ maintenance 3/1-3/	525.90 217.16 326.96 326.96 217.16
11/22/2023 11/22/2023 11/28/2023 11/28/2023	6003192871 6003199253 6003724692 6003725097	maintenance 4/1-4/ maintenance 4/1-4/ maintenance 12/1 maintenance 12/1	217.16 326.96 326.96 217.16
Total Securitas To	echnology Corporation		5,404.76
Sprout Social, Inc 11/28/2023	INV-46233	professional plan 1	3,228.00
Total Sprout Soci	al, Inc.		3,228.00
Tomlinson, Koren 11/28/2023	Beck YPL001	Art and Artists to	200.00
Total Tomlinson,	Koren Beck		200.00
Torres, Arnaldo 11/03/2023	110123AT	employee reimbur	50.70
Total Torres, Arna	aldo		50.70
Uline 11/30/2023	170993951	storage shed	519.44
Total Uline			519.44
Verizon 11/22/2023 11/28/2023 11/28/2023 11/30/2023	9144109274NOV23 9143372191DEC23 9143373015DEC23 9147931065DEC23	phones 11/1-11/30/ phones 11/16-12/1 phones 11/16-12/1 phones 11/19-12/1	48.24 163.42 128.02 40.46
Total Verizon			380.14
Verizon Wireless 11/22/2023 11/28/2023	9947593251 9948959082	cell phones 9/24-1 cell phones 10/11	579.89 717.21
Total Verizon Wire	eless		1,297.10
Walsh, Michael A 11/22/2023	111523MW	employee reimbur	800.00
Total Walsh, Mich	nael A		800.00
Wayne's Electric 11/03/2023 11/03/2023	Service 102309 102316	supply/replace ligh supply/install wire	2,347.75 1,695.00
Total Wayne's Ele	ectric Service		4,042.75
WB Mason 11/03/2023 11/03/2023 11/03/2023	241920523 242111660 242132088	construction paper children program s toner	2.50 216.55 244.60

Date	Num	Memo	Amount
11/03/2023	242135633	children program s	57.79
11/03/2023	242190169	sanitizer wipes/cups	440.81
11/03/2023	242190552	children program s	25.22
11/03/2023	242203617	manila envelopes	16.80
11/14/2023	242268847	office supplies	151.80
11/22/2023	242365752	office supplies	62.12
11/22/2023	242459807	clock	20.09
11/22/2023	242530432	library supplies	23.50
11/28/2023	242566511	office supplies	165.05
11/28/2023	242586185	office supplies	220.25
11/28/2023	242593671	office supplies	36.32
11/28/2023	242623504	bond paper	25.16
Total WB Mason			1,708.56
Westchester Blog	ger Productions		
11/14/2023	110423	social media mark	500.00
Total Westchester	Blogger Productions		500.00
Whelan, Aili			
11/03/2023	102525AW	employee reimbur	33.96
Total Whelan, Aili			33.96
Zev Haber Music I	ov Zev		
11/14/2023	5344	music classes 10/1	550.00
Total Zev Haber M	550.00		
TOTAL			180,095.16

Code	Account Name	Adopted	Current Budget (w/	Spent Previous	Spent This Month	VTD	Dalama	0/
101		Budget	transfers)	Months	(November)	YTD	Balance	% used
101	Salaries	6,627,600	6,627,600	2,067,164	490,460	2,557,624	4,069,976	38.59%
103	Temp Services	559,136	559,136	162,075	37,721	199,796	359,340	35.73%
150	Termination Payments	35,000	35,000	42,348	0	42,348	-7,348	120.99%
198	Overtime	369,880	369,880	14,351	30,767	45,118	324,762	12.20%
	Personal Services Total:	7,591,616	7,591,616	2,285,938	558,949	2,844,887	4,746,729	37.47%
280	Reference Materials	83,000	83,000	29,537	14,005	43,542	39,458	52.46%
281	Books	450.000	450,000	130,804	2,820	133,624	316,376	29.69%
	Materials Total	533,000	533,000	160,341	16,824	177,165	355,835	33.24%
					,	,	222/222	
301	Office Supplies	100660	100,660	17192	4,433	21,625	79,035	21.48%
306	Janitorial Supplies	36050	36,050	11210	5165	16,375	19,675	45.42%
308	Wearing Apparel	3,300	3,300	1,749	3,450	5,199	-1,899	157.55%
309	Fuel For Heating	78,250	78,250	0	0	0	78,250	0.00%
312	Hardware	10,200	10,200	1,209	1,194	2,403	7,797	23.56%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0.00%
314	Electrical Supplies	300	300	64	0	64	236	21.33%
327	Nursery Supplies	400	400	0	140	140	260	34.98%
361	Gas	2,000	2,000	473	145	618	1,382	30.90%
	Material and Supplies Total	232,160	232,160	31,897	14,527	46,424	185,736	20.00%
					_			
401	Insurance	114,450	114,450	42,186	0	42,186	72,264	36.86%
402	Telephones	64,000	64,000	19,037	5,760	24,797	39,203	38.74%
403	Printing	18,310	18,310	1,252	4,952	6,204	12,106	33.88%
404	Lights and Power	169,500	169,500	37,081	11,190	48,271	121,229	28.48%
405	Postage	3,100	3,100	26	1,629	1,655	1,445	53.38%
406	Freight and Express	500	500	335	0	335	165	67.00%
407	Equipment Maint. And Repair	49,460	49,460	6,934	9,120	16,054	33,406	32.46%
408	Rental of Equipment	71,214	73,714	53,177	0	53,177	20,537	72.14%
409	Building Maint. And Repair	85,000	85,000	1,821	0	1,821	83,179	2.14%
410	Milage Allowance	685	685	19	18	37	648	5.42%
413	Professional Fees	246,000	246,000	66,772	25,439	92,211	153,789	37.48%
415 419	Outside Labor & Related Charges Misc. Expenses	333,000 37,750	333,000	52,231 2,217	34,931 261	87,162 2,478	245,838 35,272	26.17% 6.56%
			37,750					
421	Rent Riverfront	750,000	750,000	750,000 920	260	750,000	1720	100.00% 40.69%
422	Janitorial Service	2,900	2,900		260	1,180	1,720	
424	Maint. Of Office Equipment	3,400	3,400	635	2 502	635 76,459	2,765	18.68%
425	Subscriptions and Publicationns	159,680	159,680	72,867	3,592		83,221	47.88%
430 431	IT Hardware Maint. IT Software Licensing and Maint.	53,000 477,350	53,000 477,350	545 175 500	11,756 16,050	545 191 550	52,455 285,800	1.03% 40.13%
436	Tuition/Bd/Travel Reimbursement	10,000	477,350 10,000	175,500		191,550	,	49.37%
446	Automobile Repair	6,000	6,000	2,471 3,303	2,466	4,937 3,303	5,063 2,697	55.05%
481	Binding of Books	500	500	3,303	0	3,303	500	0.00%
496	Special Projects	31,250	31,250	12,295	3,994	16,289	14,961	52.12%
497	Contingent	81,000	78,500	12,293	3,994	10,289	78,500	0.00%
407	Contractual Services Total	2,768,049	2,768,049	1,301,624	131,417	1,421,285	1,346,764	51.35%
	22			.,001,024	.31,117	.,,	.,0 .5,, 0 +	27.0070
	Total Operating Budget	11,124,825	11,124,825	3,779,800	721,717	4,489,761	6,635,064	40.36%

Yonkers Public Library (YPL) Board of Trustees Meeting Management Report December 21, 2023

Staff Updates: We are pleased to share some recent news and accomplishments from YPL staff:

- Z Baird (Crestwood Library Branch Manager) was recognized by the Westchester East Putnam Region PTA (WEPR PTA) with a Heroes in Education award. WEPR PTA supports 181 active PTA units and 13 PTA councils across their service area. Ms. Baird was honored at their Fall Luncheon on November 16th in Rye, NY and received a special Certificate of Recognition from New York State Senator and Education Committee Chair Shelley Mayer.
- Oz Coto-Chang was permanently appointed as the Head of the Children's Department at Riverfront Library following a successful temporary appointment. Among other advancements, Mr. Coto-Chang instituted a weekly bilingual storytime, bilingual outreach visits, and closer coordination with the Adult Services department over shared resources like the Sensory Room.

New York State Council on the Arts (NYSCA) Grant: YPL received its first ever NYSCA grant in the amount of \$25,000 last month. This is believed to be the largest single year arts grant the library has received. NYSCA grants are awarded through a competitive criteria and scoring rubric, and support an organization's entire arts program rather than a single project. The grant may be used for anything from increased stipends and honoraria for teaching artists to commissioning art installations. YPL plans to promote this award in early January.

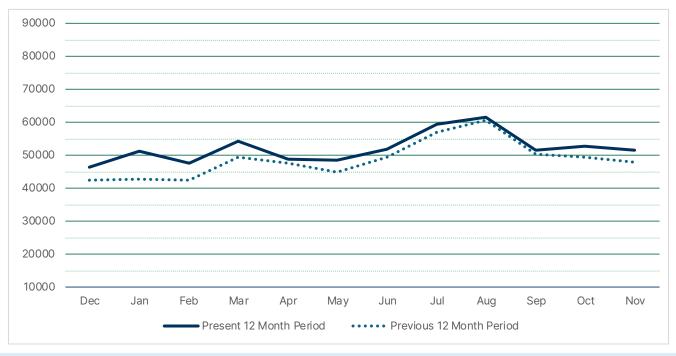
Youth Bureau Community Partner Award: YPL was pleased to receive the first ever Community Partner award from the Yonkers Youth Bureau on December 16th at an awards ceremony at the Nodine Hill Community Center. In her introductory speech, Youth Bureau Director Jennifer Villa extolled all the youth programs and services that YPL offers, along with the collegial relationship shared between Youth Bureau and YPL staff. Riverfront Operations Supervisor Lawrence Farah and Riverfront Children's Department Head Oz Coto-Chang were among the YPL staff on-hand to receive the award. YPL's Riverfront Library will additionally host the bureau for a Youth Leadership Academy December 26th-29th.

IT Updates: This month, YPL began the rollout of its latest generation of public computers in the Riverfront Library Computer Room. The new computers offer the Windows 11 operating system with the Office 2016 suite, built-in cameras and microphones, and other upgrades. They also use a single software (Pharos) for both public computing session reservations and print release, making the printing process much more private and secure. This will mark the first phase in a number of improvements aimed at making public technology use more user-friendly for patrons and operationally efficient for staff. Next steps will make it easier for patrons to print and photocopy documents using credit cards.

Einstein College of Medicine Service Learning Pilot: In 2023, YPL partnered with Einstein College of Medicine to participate in a pilot program where the college would embed medical students in the library to complete 40 hours of service over the course of their academic year (Jan.-Dec.). YPL hosted three medical students this past year where they presented several programs, including the following: "Pathways to a Career in Medicine for Teens;" "Nutrition and Fitness Storytimes;" "Decoding Cancer: Separating Fact and Fiction;" and blood pressure monitor tabling and education. The pilot program has been considered a success and the school is now mandating it as part of

every first year medical student's coursework. Beginning in Jan. 2024, we will be hosting three new medical students for the year. Every student is interested in serving teens and has identified a desire to present environmental health education workshops, health literacy fair, and bio-medical engineering workshops using 3D printing and virtual reality. They will be working closely with Alan Houston, special populations librarian at the Will Library, and Christine Bitetti, technology instructor at Riverfront Library.

CIRCULATION SUMMARY YONKERS PUBLIC LIBRARY

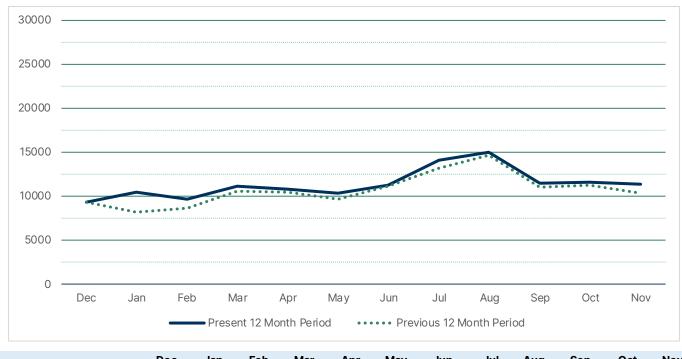


	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 Month Period	46392	51422	47647	54210	48835	48591	51887	59322	61699	51632	52703	51562
Previous 12 Month Period	42421	42936	42523	49355	47610	44967	49509	56882	60727	50217	49425	48076
	94%	19.8%	12.0%	9.8%	2 6%	8 1%	4 8%	4.3%	1.6%	2.8%	6.6%	7.3%

	Nov-22	Nov-23		
_audiobook	475	367	-108	-22.7%
_biography = = _ =	534	508	-26	-4.9%
_express =	295	306	11	3.7%
_fiction	4954	4969	15	0.3%
_foreign_language = = = =	345	390	45	13.0%
_juv_audiobook	59	43	-16	-27.1%
_juv_fiction = = = = =	11980	14368	2388	19.9%
_juv_foreign = = = = =	334	484	150	44.9%
_juv_movie =	975	993	18	1.8%
_juv_nonfiction	1918	2066	148	7.7%
_magazine =	123	75	-48	-39.0%
movie	6367	4676	-1691	-26.6%
_music	1982	1443	-539	-27.2%
_new_book	2296	2096	-200	-8.7%
_nonfiction	3873	3738	-135	-3.5%
_ya_av = =	238	233	-5	-2.1%
_ya_fiction	1290	1345	55	4.3%
_ya_nonfiction _ = = =	141	252	111	78.7%
_Electronic Content Use =	9321	12707	3386	36.3%

Circulation Profile:	Nov-22	Nov-23	
_audiobook	1.0%	0.7%	-0.3%
_biography	1.1%	1.0%	-0.1%
_express	0.6%	0.6%	0.0%
_fiction	10.3%	9.6%	-0.7%
_foreign_language	0.7%	0.8%	0.0%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	24.9%	27.9%	2.9%
_juv_foreign	0.7%	0.9%	0.2%
_juv_movie	2.0%	1.9%	-0.1%
_juv_nonfiction	4.0%	4.0%	0.0%
_magazine	0.3%	0.1%	-0.1%
_movie	13.2%	9.1%	-4.2%
_music	4.1%	2.8%	-1.3%
_new_book	4.8%	4.1%	-0.7%
_nonfiction	8.1%	7.2%	-0.8%
_ya_av	0.5%	0.5%	0.0%
_ya_fiction	2.7%	2.6%	-0.1%
_ya_nonfiction	0.3%	0.5%	0.2%
_Electronic Content Use	19.4%	24.6%	5.3%

CIRCULATION SUMMARY RIVERFRONT LIBRARY

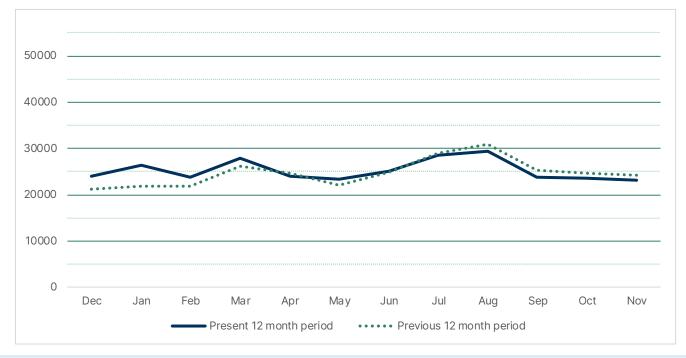


	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 Month Period	9351	10515	9674	11106	10807	10325	11236	14080	15065	11546	11604	11358
Previous 12 Month Period	9399	8169	8702	10611	10450	9641	11129	13249	14637	11038	11226	10377
	-0.5%	28.7%	11.2%	4.7%	3.4%	7.1%	1.0%	6.3%	2.9%	4.6%	3.4%	9.5%

	Nov-22	Nov-23		
_audiobook	96	63	-33	-34.4%
_biography = = = = _ =	128	145	17	13.3%
_express	127	118	-9	-7.1%
_fiction = = =	1058	958	-100	-9.5%
_foreign_language	199	216	17	8.5%
_juv_audiobook	4	2	-2	-50.0%
_juv_fiction = = = = =	2779	4310	1531	55.1%
_juv_foreign =	185	293	108	58.4%
_juv_movie = = =	233	271	38	16.3%
_juv_nonfiction_ = = = = =	525	589	64	12.2%
_magazine	3	2	-1	-33.3%
_movie	2072	1308	-764	-36.9%
_music = = = = = = =	397	404	7	1.8%
_new_book =	236	286	50	21.2%
_nonfiction =	1163	1053	-110	-9.5%
_ya_av = = = = _	109	134	25	22.9%
_ya_fiction = = = =	616	725	109	17.7%
_ya_nonfiction _	41	114	73	178.0%

Circulation Profile:	Nov-22	Nov-23	
_audiobook	0.9%	0.6%	-0.4%
_biography	1.2%	1.3%	0.0%
_express	1.2%	1.0%	-0.2%
_fiction	10.2%	8.4%	-1.8%
_foreign_language	1.9%	1.9%	0.0%
_juv_audiobook	0.0%	0.0%	0.0%
_juv_fiction	26.8%	37.9%	11.2%
_juv_foreign	1.8%	2.6%	0.8%
_juv_movie	2.2%	2.4%	0.1%
_juv_nonfiction	5.1%	5.2%	0.1%
_magazine	0.0%	0.0%	0.0%
_movie	20.0%	11.5%	-8.5%
_music	3.8%	3.6%	-0.3%
_new_book	2.3%	2.5%	0.2%
_nonfiction	11.2%	9.3%	-1.9%
_ya_av	1.1%	1.2%	0.1%
_ya_fiction	5.9%	6.4%	0.4%
_ya_nonfiction	0.4%	1.0%	0.6%

CIRCULATION SUMMARY GRINTON I. WILL LIBRARY

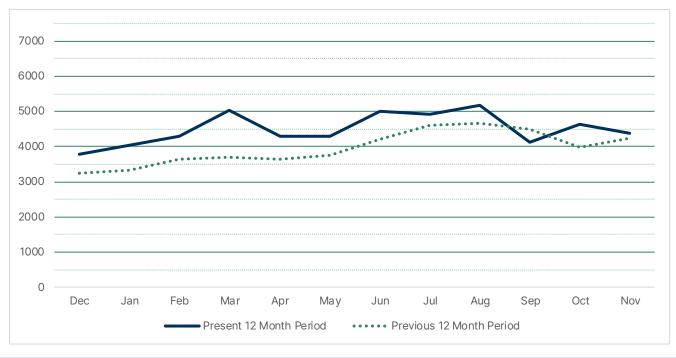


	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 month period	24101	26378	23890	27911	23999	23350	25065	28533	29439	23781	23516	23116
Previous 12 month period	21304	21763	21901	26072	24614	22051	24869	29002	30817	25355	24725	24141
	13.1%	21.2%	9.1%	7.1%	-2.5%	5.9%	0.8%	-1.6%	-4.5%	-6.2%	-4.9%	-4.2%

	Nov-22	Nov-23		
_audiobook	319	263	-56	-17.6%
_biography	356	299	-57	-16.0%
_express	151	175	24	15.9%
_fiction	3198	3238	40	1.3%
_foreign_language _ = = =	137	171	34	24.8%
_juv_audiobook	26	25	-1	-3.8%
_juv_fiction =	8002	8469	467	5.8%
_juv_foreign = = = =	138	187	49	35.5%
_juv_movie =	659	607	-52	-7.9%
_juv_nonfiction	1151	1231	80	7.0%
_magazine	62	27	-35	-56.5%
movie	3774	3053	-721	-19.1%
_music	1528	986	-542	-35.5%
_new_book	1624	1435	-189	-11.6%
_nonfiction = =	2182	2167	-15	-0.7%
_ya_av_	83	61	-22	-26.5%
_ya_fiction	539	504	-35	-6.5%
_ya-nonfiction _	78	100	22	28.2%

Circulation Profile:	Nov-22	Nov-23	
_audiobook	1.3%	1.1%	-0.2%
_biography	1.5%	1.3%	-0.2%
_express	0.6%	0.8%	0.1%
_fiction	13.2%	14.0%	0.8%
_foreign_language	0.6%	0.7%	0.2%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	33.1%	36.6%	3.5%
_juv_foreign	0.6%	0.8%	0.2%
_juv_movie	2.7%	2.6%	-0.1%
_juv_nonfiction	4.8%	5.3%	0.6%
_magazine	0.3%	0.1%	-0.1%
_movie	15.6%	13.2%	-2.4%
_music	6.3%	4.3%	-2.1%
_new_book	6.7%	6.2%	-0.5%
_nonfiction	9.0%	9.4%	0.3%
_ya_av	0.3%	0.3%	-0.1%
_ya_fiction	2.2%	2.2%	-0.1%
_ya-nonfiction	0.3%	0.4%	0.1%

CIRCULATION SUMMARY CRESTWOOD LIBRARY



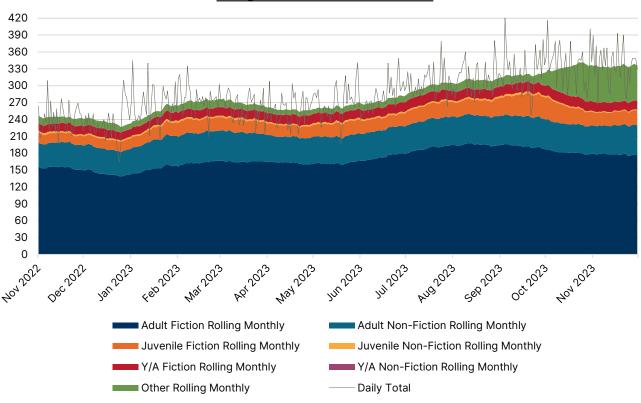
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 Month Period	3774	4033	4298	5048	4292	4297	4994	4908	5168	4138	4637	4381
Previous 12 Month Period	3246	3320	3630	3692	3650	3748	4214	4617	4679	4486	3986	4237
	16 3%	21 5%	18 4%	36.7%	17.6%	14 6%	18 5%	63%	10.5%	-7.8%	16 3%	3.4%

	Nov-22	Nov-23		
_audiobook	60	41	-19	-31.7%
_biography	50	64	14	28.0%
_express	17	13	-4	-23.5%
_fiction = _ = = = =	698	773	75	10.7%
_foreign_language _	9	3	-6	-66.7%
_juv_audiobook	29	16	-13	-44.8%
_juv_fiction = = = = = =	1199	1589	390	32.5%
_juv_foreign	11	4	-7	-63.6%
_juv_movie = = = = =	83	115	32	38.6%
_juv_nonfiction_ = = _	242	246	4	1.7%
_magazine =	58	46	-12	-20.7%
_movie	521	315	-206	-39.5%
_music	57	53	-4	-7.0%
_nonfiction	528	518	-10	-1.9%
_new_book	436	375	-61	-14.0%
_ya_av	46	38	-8	-17.4%
_ya_fiction = = =	135	116	-19	-14.1%
_ya_nonfiction = = = = =	22	38	16	72.7%

Circulation Profile:	Nov-22	Nov-23	
_audiobook	1.4%	0.9%	-0.5%
_biography	1.2%	1.5%	0.3%
_express	0.4%	0.3%	-0.1%
_fiction	16.5%	17.6%	1.2%
_foreign_language	0.2%	0.1%	-0.1%
_juv_audiobook	0.7%	0.4%	-0.3%
_juv_fiction	28.3%	36.3%	8.0%
_juv_foreign	0.3%	0.1%	-0.2%
_juv_movie	2.0%	2.6%	0.7%
_juv_nonfiction	5.7%	5.6%	-0.1%
_magazine	1.4%	1.0%	-0.3%
_movie	12.3%	7.2%	-5.1%
_music	1.3%	1.2%	-0.1%
_nonfiction	12.5%	11.8%	-0.6%
_new_book	10.3%	8.6%	-1.7%
_ya_av	1.1%	0.9%	-0.2%
_ya_fiction	3.2%	2.6%	-0.5%
_ya_nonfiction	0.5%	0.9%	0.3%

ELECTRONIC RESOURCES SUMMARY

Daily OverDrive Checkouts



	Adult	Adult	Juvenile	Juvenile	Y/A	Y/A		
	Fiction	Non-Fiction	Fiction	Non-Fiction	Fiction	Non-Fiction	Other	TOTAL
Nov-22	4503	1317	505	74	461	12	390	7262
Dec-22	4391	1411	577	81	423	21	293	7197
Jan-23	4899	1639	748	102	472	28	337	8225
Feb-23	4676	1512	655	71	420	22	386	7742
Mar-23	5098	1497	659	86	476	13	303	8132
Apr-23	4829	1430	626	82	504	11	248	7730
May-23	5190	1510	769	90	491	14	329	8393
Jun-23	5367	1466	696	68	508	18	322	8445
Jul-23	6003	1572	823	89	519	32	415	9453
Aug-23	6014	1617	976	92	519	23	458	9699
Sep-23	5616	1602	1163	79	531	23	679	9693
Oct-23	5561	1556	771	57	530	8	1962	10445
Nov-23	5286	1593	809	36	460	13	1903	10100

ELECTRONIC RESOURCES SUMMARY

Hoopla Circulation

_	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
Nov-22	518	102	284	92	54	128	18	1196
Dec-22	570	97	266	70	96	113	16	1228
Jan-23	643	120	383	67	69	143	22	1447
Feb-23	574	94	312	90	64	111	9	1254
Mar-23	517	86	318	109	88	109	11	1238
Apr-23	558	89	322	80	70	154	8	1281
May-23	675	140	335	113	98	117	15	1493
Jun-23	662	119	351	110	78	86	11	1417
Jul-23	690	112	435	109	75	89	13	1523
Aug-23	760	110	424	129	94	93	11	1621
Sep-23	731	104	476	125	87	79	13	1615
Oct-23	799	102	427	84	69	73	14	1568
Nov-23	858	129	481	119	85	114	21	1807

BOOK STOCK

NOVEMBER 2023

RIVERFRONT LIBRARY	2023	2022
Number of volumes at end of previous month	160,758	
Number of volumes added this month	496	
TOTAL	161,254	
Number of volumes lost/withdrawn this month	496	
TOTAL VOLUMES RIVERFRONT LIBRARY	160,758	156,528
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	160,110	
Number of volumes added this month	829	
TOTA L	161,939	
Number of volumes lost/withdrawn this month	228	
TOTAL VOLUMES GRINTON I. WILL BRANCH	161,711	153,673
CRESTWOOD BRANCH		
Number of volumes at end of previous month	31,297	
Number of volumes added this month	230	
TOTAL	31,527	
Number of volumes lost/withdrawn this month	32	
TOTAL CRESTWOOD BRANCH	31,495	26,713
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	353,964	335,992

SOCIAL MEDIA POLICY

Social Media includes any online communications channels dedicated to community-based input, interaction, content-sharing and collaboration. Websites and applications dedicated to, but not limited to forums, microblogging, social networking, social bookmarking, social curation, and wikis are among the different types of social media. Examples of social media sites include, but are not limited to, LinkedIn, Snapchat, Facebook, YouTube, Instagram and X (formerly known as Twitter).

The Yonkers Public Library ("Library") has a presence on several social media platforms to promote its programs and services, and to provide an opportunity for the sharing of ideas, opinions, and information about library-related topics. This includes, but is not limited to: conveying information about library programs and services; advising patrons about program updates; obtaining patron feedback, exchanging ideas or trading insights about library trends; reaching out to potential new patrons; and raising awareness of the Library's brand. The Library aims to provide a welcoming and inviting online space where patrons will find useful information and be able to interact with library staff and other library users.

While the Library encourages an open forum, posts and comments are moderated by Library staff. The Library reserves the right, at its sole discretion, not to publish/post and/or to remove submissions or comments that violate this policy and/or are otherwise inappropriate or unlawful.

1. General Rules and Guidelines

Rules for Commenting and Posting

- a. Posting offensive, obscene, threatening, harassing, abusive, defamatory or discriminatory content is prohibited. The Library will remove posts/comments that contain abusive, vulgar, offensive, threatening or harassing language, personal attacks of any kind, or offensive terms that target specific individuals or groups. Individuals are fully responsible for libelous or defamatory comments. Posts and/or comments threatening the Library, library staff and/or patrons will be referred to law enforcement.
- b. Hate speech will not be tolerated. Posts containing racism, homophobia, sexism, or any other form of hate speech will be removed from the Library's site.
- c. Please do not include personal information. The Library strongly discourages individuals, especially people under the age of 18, from posting personal information about themselves (e.g. last names, school, age, phone numbers, addresses, etc.), and reserves the right to remove any posts with personal information about other people or that violate a third party's right to privacy.
- d. Stay on topic. Comments and posts should be related to the issues being discussed. Do not post links to sites that are not relevant to the topic.
- e. Spam will be removed. The Library will also remove posts or comments used for promotional and/or commercial purposes or for campaigning, soliciting and/or fundraising.
- f. Individuals should not post anything that they do not have the right to post. The Library will comply with takedown requests when notified of violations of the Digital Millennium Copyright Act.
- g. The Library is not responsible for any of the patron–generated comments/content that appears on social media. A posted comment is the opinion of the poster only, and publication of a comment does not imply endorsement or agreement by the Library.
- h. Users may report concerns and Library staff will endeavor to review those concerns as soon as possible. The Library reserves the right to remove/delete user comments and posts in a manner consistent with its mission and policies.

2. Library Employees

- a. Only employees designated and authorized by the Library ("designated and authorized employees") can prepare content for, publish, delete, edit, or otherwise modify content on the Library's social media platforms on behalf of the Library. Designated and authorized employees are responsible for ensuring that the Library's social media conform to all applicable Library rules and guidelines. These employees are authorized to remove immediately, and without prior notice, any content from Library social media, including, but not limited to, offensive content such as pornography, obscenities, profanity, and/or any other material that violates Library policies or the General Rules and Guidelines set forth above. All other employees may post and/or comment as members of the general public, and are subject to the General Rules and Guidelines set forth above, as well as the additional rules set forth below.
- b. Employees are prohibited from posting or otherwise sharing confidential, proprietary, or nonpublic Library information.
- c. Employees are prohibited from posting or otherwise sharing personal information regarding fellow employees, including, but not limited to, home addresses, phone numbers, social security numbers and/or medical information.
- d. Employees are prohibited from posting or otherwise sharing confidential patron information, including, but not limited to, names, addresses, phone numbers, email addresses, borrowing history and/or account numbers.
- e. The Library's harassment policy shall apply to employee posts and comments.
- f. Employees must abide by the YPL Policy Manual concerning staff use of electronic resources.
- g. Employees may not post personal views or statements as representing the views or statements of the Library. Employees who choose to identify themselves as employees of the Library on social media should state explicitly, clearly, and in a prominent place that their views are their own and not those of the Library.

3. Photographs/Videography

The Library permits the taking of photographs and video in accordance with its Photography Policy. The posting of such photographs and/or video on the Library's social media shall be permitted for the purpose of advertising and/or promoting the Library's programs and services without the prior consent of the subject(s) of the photograph(s) and/or video(s).

4. Violations

Patrons who repeatedly violate these rules may be barred from further commenting and/or posting.

Employee violations of this policy may result in loss of permissions to manage social media platforms, as well as discipline up to and including termination of employment in accordance with the requirements of any applicable statutes, rules, regulations and/or collective bargaining agreements.

Adopted by the Board of Trustees on November 16, 2017