

# BOARD OF TRUSTEES

## MONTHLY MEETING

**Thursday, February 27, 2025**  
Riverfront Library



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**YONKERS PUBLIC LIBRARY  
AGENDA FOR BOARD MEETING  
FEBRUARY 27, 2025  
RIVERFRONT LIBRARY**

**MINUTES**

[**ACTION ITEM**] Approve Minutes of Annual Meeting on January 16, 2025

**MANAGEMENT REPORT**

**GUEST SPEAKER**

Oswaldo Coto-Chang, Head of Riverfront Children's Department

**UNION REPRESENTATIVE'S REPORT**

**PERSONNEL REPORT**

[**ACTION ITEM**]

Ratify the following appointments:

Mordan, Jose; Custodial Worker (P/T), \$16.50/hr, eff. 2/1/2025

Varker, Emily; Junior Clerk (P/T), \$16.50/hr, eff. 2/1/2025

Acknowledge the following resignations:

Youshock, Marie; Library Assistant, \$79,791/year, eff. 12/21/2024 (retired)

Zatkovich, Stephanie; Junior Clerk (P/T), \$16.50/hr, eff. 1/22/2025

Awwad, Zaina; Junior Clerk (P/T), \$16.50/hr, eff. 1/23/2025

Nembhard, Ajarni; Custodial Worker (P/T), \$16.50/hr, eff. 1/24/2025

Saccante, Valentina; Junior Clerk (P/T), \$16.50/hr, eff. 1/27/2025

Martinez, Luis; Custodial Worker, \$52,026/year, eff. 2/5/2025

**COMMITTEE REPORTS**

**Policy** – Sabatino (chair), Jannetti, Edoziem

**Fundraising & Development** - Daily (chair)

Foundation Update

**RATIFY PAYMENT OF BILLS**

**[ACTION ITEM]** Schedule #872

**NEW BUSINESS**

**[ACTION ITEM]** Approve Stipulation of Settlement with SEIU Local 704B

**PUBLIC COMMENT**

**EXECUTIVE SESSION**

**NEXT MEETING DATE**

Thursday, March 20, 2025 at 7:00pm at Grinton I. Will Library

YONKERS PUBLIC LIBRARY  
ANNUAL MEETING  
GRINTON I. WILL LIBRARY  
JANUARY 16, 2025

**ATTENDANCE**

TRUSTEES:	Nancy Maron Joseph Puglia Steven Jannetti Michael Sabatino John Daily Jr. Ofunne Edoziem
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	Shauna Porteus
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	NONE
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Patricia Ricardo, Tara Somersall, Anthony Ortiz, Mary Robison, Zahra Baird

The Board Meeting began at 7:02pm.

Director Montero chaired the meeting until the election of officers for 2025.

**ELECTION OF OFFICERS FOR 2025**

Director Montero asked Trustee Jannetti to present a slate of nominees for office in 2025. Trustee Jannetti presented the following slate of nominees: Nancy Maron for President, John Daily Jr. for Vice President, and Joseph Puglia for Treasurer. With no other nominations or objections from the floor, those nominees were elected by acclamation. The Board congratulated the elected officers.

President Maron also announced that Trustee Sabatino was reappointed by the Yonkers Public Schools (YPS) Board of Education to serve another five year term as trustee at their last meeting in December and took his oath of office earlier in the week.

**MANAGEMENT REPORT**

Director Montero suggested to the Board that a different member of the staff be invited to each meeting to spotlight different departments and areas of library service. The Board was pleased with the suggestion and invited Custodial Worker Anthony Ortiz to share his accomplishments and responsibilities with the Board. Mr. Ortiz gave a presentation about his latest project polishing and buffing the 60-year-old stone floors of the Will Library. The Board congratulated him on the successful completion of the project and thanked him for his service.

Director Montero continued to update the Board on staff news. He was proud to report that Custodial Worker Reginald Hill received a proclamation and distinguished service award from the City of Yonkers in recognition for performing the Heimlich maneuver on co-worker Pablo Duran when he was experiencing a choking episode. Director Montero also reported that Sandhya Sanal of the Will Library Circulation Department was promoted to Clerk II and that librarian trainees Jacqueline Leone and Charlie Loftus recently earned enough credits to receive their Master's of Information and Library Science from SUNY Buffalo and Rutgers University respectively and expects them to be eligible for promotion to Librarian at some point in 2025. He believed the librarian trainee program has been a success and a good way to groom and develop talented librarians.

Director Montero reported that the City of Yonkers Purchasing Department conducted the opening of sealed bids for the chiller project at Will Library and was pleased to inform the Board that all bids came in under budget of approximately \$2.5 million and believes the project can proceed. The next steps will be to review the bids to determine the lowest responsive and responsible bidder and meet with them.

Director Montero also updated the Board on the status of facility improvements at Crestwood Library. Library staff met with the architectural engineering firm Fuller D'Angelo at Crestwood to discuss the project, which includes replacement of the building's original windows, its fire alarm system, and upgrading to LED lighting.

Director Montero discussed library upgrades to its broadband infrastructure through E-Rate funding. E-Rate is a Federal Communications Commission (FCC) program that subsidizes schools and libraries with internet technology and services equipment. The first phase of the project involved upgrading the buildings' cabling from Category 5 to Category 6 and was completed earlier in the week; the second phase will replace the buildings' wireless access points. E-Rate reimbursed 90% of the project cost of \$83,000 for a savings of \$71,000. He added that E-Rate will also reimburse 90% of its monthly internet bill as well. He expects the project to increase wireless speeds from 1 to 5 Gbps at Riverfront and 500 Mbps to 2 Gbps at Will.

Director Montero reported that YPL submitted its application to the City of Yonkers Planning Department for Community Development Block Grant (CDBG) funding. Planning oversees disbursement of federal funding from Housing and Urban Development for low to moderate socioeconomic census tracts, such as where Riverfront Library is located. The Social Service Hub project will feature improvements to areas of the second floor at Riverfront that provide social services to the community, such as the Sensory Room, food pantry and Literacy Solutions. If awarded, funds will be used to purchase furniture and technology that will make the area easier to access and use the social services provided there.

Assistant Director Porteus discussed the Winter Reading Warm-Up Challenge. The program is an effort to connect with the community and build excitement for the larger summer program and runs from January 1 through March 15. Updates to the program this year include a collective system-wide goal of 2,025 books read by the community and new staff training on the Beanstack digital platform used to track progress, as well as collaboration and partnership with local YPS teachers. Participants will also win a small prize for signing up and for every third book read; the grand prize winner will choose something from the YPL online merchandise store. President Maron suggested an afterschool program to stimulate signups; Assistant Director Porteus replied that the difficulty is not signups but ongoing participation, so library programming such as storytimes has been used to maintain engagement and log progress

President Maron commented that she was pleased with the ongoing professional development of staff, such as trainees pursuing their degrees. Vice President Daily commented that he was impressed with the savings on the wireless speed upgrades.

## **MINUTES**

On motion of Trustee Puglia, seconded by Trustee Daily and unanimously carried, the Board approved the Minutes of the Meeting of December 18, 2024.

## **UNION REPRESENTATIVE'S REPORT**

Representative Neider directed the Board to his written report in their packet. He highlighted a few examples of miscommunication with administration over instances of out-of-title pay and the implementation of the Beanstack digital platform but noted that overall the Union and Management were working well together. President Maron welcomed the written report as a good way to keep track of issues.

## **WLS REPORT**

NONE

## **PERSONNEL REPORT**

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

Sanal, Sandhya; Permanent Clerk II, \$52,676/yr, eff. 1/3/2025

Acknowledged the following resignations:

Thaler, Susan; Librarian II (P/T), \$25.35/hr, eff. 12/1/2024

Costanza, Blanche; Permanent Clerk II, \$65,547/yr, eff. 1/3/2025 (retired)

## **COMMITTEE REPORTS**

President Maron asked Vice President Daily to help actively guide the committees in their work this year and made the following appointments, adding that the special committees of Fundraising & Development, Buildings & Grounds and Outreach would be retained from last year. Vice President Daily also led a discussion on the role and mission of each committee.

**Finance, Budget and Planning** - Treasurer Puglia (chair), Trustee Jannetti

**Policy** - Trustees Sabatino (chair), Jannetti, Edoziem

**Employee Relations** - Vice President Daily (chair), Trustee Sabatino

**Buildings and Grounds** - Vice President Daily (chair), Trustees Sabatino, Puglia

**Outreach** - Trustees Edoziem (chair), Jannetti

**Fundraising & Development** - Vice President Daily (chair)

Foundation Update: President Maron reminded the Board that the date of the annual gala honoring Wilson Kimball and long-time librarian Eugene Howell will be April 24 at Riverfront. She added that the annual appeal, which went almost entirely digital this year, was on target to meet or exceed its goals.

## **PAYMENT OF BILLS**

On motion of Trustee Jannetti, seconded by Trustee Puglia and unanimously carried, the Board approved payment of bills as listed on Schedule #871.

On motion of Trustee Puglia, seconded by Trustee Sabatino and unanimously carried, the Board voted to designate Trustee Jannetti to certify claims for payment in the absence of the Treasurer and the President.

## **NEW BUSINESS**

President Maron asked Director Montero if a date had been set to honor the late library employee Lucia Trovato, whose family had generously donated to the Foundation in her name. Director Montero announced that furniture was purchased for the lobby at the Central Avenue entrance of Will Library to furnish a comfortable new waiting area for patrons waiting for transportation. He expects the furniture to arrive and be set up within a week and hopes to plan a ribbon-cutting event soon after depending on the availability of the family and the Mayor's Office.

Trustee Sabatino announced that he would be retiring from the City of Yonkers on March 20, but would continue to advise the City on a part-time basis. The Board congratulated him for his service to Yonkers.

Head of Riverfront Reference and Adult Services Mary Robison discussed with the Board some upcoming conferences her staff would be attending. Librarians Ana Gantzer and Eileen Fuco would be presenting and moderating at Lib Learn X, the American Library Association's (ALA) winter conference in Phoenix, on the work of the Seed Library and community gardening. Ms. Robison added that she, Assistant Director Porteus and President Maron, would also present at the Connecticut Digital Humanities in New Britain on growing a library's archival program through digital humanities projects.

### **EXECUTIVE SESSION**

On motion of Trustee Puglia, seconded by Trustee Edoziem and unanimously carried, the Board entered into Executive Session to discuss the history and performance of a particular employee at 7:49 pm and asked Director Montero to join them. The Board exited the Executive Session at 9:00 pm.

### **NEXT MEETING DATE**

Thursday, February 27, 2025 at 7:00pm at Riverfront Library

On motion of Trustee Puglia, seconded by Trustee Edoziem and unanimously carried, the Board adjourned the Meeting at 9:00 pm.

Jesse Montero  
Library Director & Secretary

# Yonkers Public Library

## Bill List January 2025

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>CAPITAL FUNDS</b>			
HP, INC.	HP PROONE 440 G9 COMPUTERS	1/31/2025	14,266.40
TURN-KEY TECH, INC.	MISC EXP: CAT 6 CABLE RUNS	1/28/2025	12,757.50
ULINE	PLATFORM TRUCKS	1/31/2025	1,443.27
<b>TOTAL</b>			<b>28,467.17</b>
<b>CONTRIBUTIONS FUNDS</b>			
ALVAREZ, ASHLEY	PROG: HOMEWORK HELPER-RIV	1/29/2025	442.50
AMERICAN EXPRESS	MISCELLANEOUS EXPENSES	1/29/2025	1,645.57
BAIRD, ZAHRA M.	REIMB EXP: HAPPY HOUR-WCCTY	1/8/2025	272.28
BETANCOURT, SARAH	PROG: FLEXIBLE & EASY DESSERTS	1/14/2025	100.00
BORRANI, KARINA	PROG: WORKOUT WITH KARINA	1/2/2025	50.00
BUTLER, MAUREEN M.	PROG: HOMEWORK HELPER-CREST	1/22/2025	45.00
CHAN, YAO WAH	PROG: TAI CHI CLASSES (4)	1/8/2025	300.00
CITY OF YONKERS	FEES & FINES: LOST BOOKS	1/29/2025	9.00
CITY OF YONKERS	FEES & FINES: LOST BOOKS	1/14/2025	30.00
CLIFTON, MICHELLE	PROG: ZOOM SOUND MEDITATION	1/2/2025	300.00
DUTTA, SATYAKI	PROG: DIWALI CELEB CULTURAL	1/2/2025	140.00
FARAH, LAWRENCE	REIMB EXP: STAFF LUNCHEON	1/3/2025	40.00
FRADEL'S	BOARD MEETING: DINNER 1/16/2025	1/22/2025	182.25
FRDS NEW ROCHELLE PUB LIB	PROG: VIRTUAL-EIGHTH WONDER...	1/29/2025	65.60
GIBBONS FAMILY FITNESS	PROG: KIDS NUTRITION (3)	1/6/2025	300.00
GIOVANNI'S PIZZA	REIMB EXP: STAFF LUNCHEON	1/3/2025	120.00
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/22/2025	183.72
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/14/2025	661.56
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/15/2025	661.56
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/2/2025	1,371.28
HABER, ZEV	PROG: MUSIC CLASS	1/6/2025	275.00
HAWKINS, SARAH	PROG: HOMEWORK HELPER-CREST	1/14/2025	405.00
ICAMP	PROG: AFTER-SCHOOL CLASSES	1/14/2025	2,840.00
JOHNSON, SUZANNE	REIMB EXP: STAFF LUNCHEON	1/2/2025	180.00
LANCE, MELINDA	REIMB EXP: STAFF LUNCHEON	1/3/2025	120.00
MARTINEZ, RUSSELL	REIMB EXP: STAFF BREAKFAST	1/22/2025	113.23
NOVAK ORGANIZING, LLC	PROG: CLUTTER FREE 1/6/2025	1/22/2025	125.00
PROJECTME, LLC	PROG: POSITIVE PSYCHOLOGY	1/2/2025	500.00
SCHAVRIEN, JUDITH	PROG: MUSIC&MERRIMENT-WCCTY	1/2/2025	150.00
SOLOMON R. GUGGENHEIM MUS	MEMBERSHIP: PASSES-NYSCA	1/16/2025	500.00
SOMERSALL, TARA	REIMB EXP: STAFF LUNCHEON	1/22/2025	40.00
SOOKDEO, CHANDRA	PROG: MEDITATION & SOUND	1/31/2025	200.00
ST GEORGE LIVING HIST PROD	PROG: ZOOM THOSE HOLIDAY...	1/8/2025	225.00
SYNERGESTIC FIT SOLS, LLC	PROG: SENIOR FITNESS VIA ZOOM	1/2/2025	150.00
THRIVE REIKI, LLC	PROG: MINDFULNESS-WELLNESS	1/2/2025	100.00
TORRES, ARNALDO	REIMB EXP: STAFF LUNCHEON	1/14/2025	360.00
UNNATENDED CARD PAY, INC	MEMBERSHIP: CREDITCALL SERV	1/8/2025	1,152.00
WESTCHESTER LIB ASSOC	ORGANIZATIONAL MEMBERSHIP	1/29/2025	101.00
WILDEMAN, RODDY	ART INSTALLATION-EMPOWERED	1/22/2025	600.00
YONKERS PARKING AUTHORITY	PARKING PERMIT:BENJAMIN ZENDER	1/29/2025	330.00

**TOTAL****15,386.55****GRANTS FUNDS-NYS CA**

AMERICAN EXPRESS	MISC EXP: OFFICE SUPPLIES	1/21/2025	297.58
BAIRD, ZAHRA M.	REIMB EXP: PROG SUPPLIES	1/21/2025	192.24
BAIRD, ZAHRA M.	REIMB EXP:HISP/ITALIAN HERITAGE	1/16/2025	226.98
CLIFTON, MICHELLE	PROG: ZOOM SOUND MEDITATION	1/28/2025	200.00
FISCELLA, EDWARD M.	PROG: HOLIDAY CONCERT	1/16/2025	400.00
FRANCO, VALERIE	PROG: ART LECTURE SERIES	1/28/2025	150.00
FRANCO, VALERIE	PROG: ART LECTURE SERIES	1/28/2025	150.00
FRANCO, VALERIE	PROG: ZOOM GIFT OF ART	1/21/2025	150.00
LARKIN, JULIE	PROG: DIY WORKSHOPS (2)	1/16/2025	100.00
LLOYD, JOAN	PROG: CRAFTS FOR A CAUSE	1/16/2025	100.00
MANDEL, JANET C.	PROG: FRIDA KAHLO: DREAM, ..	1/28/2025	100.00
NEW YORK HALL SCIENCE MUS	MEMBERSHIP: PASSES	1/16/2025	1,500.00
VILLANUEVA, PHYLISHA	PROG: POETRY SERIES	1/28/2025	500.00
<b>TOTAL</b>			<b>4,066.80</b>

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02/03/25

Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
 January 2025

Date	Num	Memo	Amount
<b>Abbey Ice &amp; Spring Water</b>			
01/08/2025	21326	spring water	85.50
01/08/2025	21756	spring water	85.50
01/08/2025	21757	spring water	18.00
01/30/2025	22830	spring water	138.00
<b>Total Abbey Ice &amp; Spring Water</b>			<b>327.00</b>
<b>ABM Systems</b>			
01/17/2025	0000028738	replaced EP trans...	3,797.50
<b>Total ABM Systems</b>			<b>3,797.50</b>
<b>Adirondacks Protection Services</b>			
01/23/2025	1180-2025-0205R	unarmed security ...	4,181.44
01/23/2025	1181-2025-0205W	unarmed security ...	3,325.82
01/23/2025	1182-2025-0205R	unarmed security ...	3,773.32
01/23/2025	1183-2025-0205W	unarmed security ...	2,391.44
01/23/2025	1185-2025-0205W	unarmed security ...	2,864.00
01/23/2025	1184-2025-0205R	unarmed security ...	4,245.88
01/23/2025	1187-2025-0205R	unarmed security ...	4,159.96
01/23/2025	1188-2025-0205W	unarmed security ...	2,864.00
01/23/2025	1192-2025-0205R	unarmed security ...	3,494.08
01/23/2025	1193-2025-0205W	unarmed security ...	2,334.16
01/23/2025	1195-2025-0205R	unarmed security ...	4,324.64
01/23/2025	1196-2025-0205W	unarmed security ...	2,663.52
01/23/2025	1199-2025-0205R	unarmed security ...	4,296.00
01/23/2025	1200-2025-0205W	unarmed security ...	3,014.36
01/23/2025	1203-2025-0205W	unarmed security ...	2,105.04
01/23/2025	1202-2025-0205R	unarmed security ...	2,785.24
01/23/2025	1206-2025-0205R	unarmed security ...	3,329.40
01/23/2025	1207-2025-0205W	unarmed security ...	2,305.52
01/23/2025	1209-2025-0205R	unarmed security ...	4,296.00
01/23/2025	1210-2025-0205W	unarmed security ...	2,864.00
01/29/2025	1212-2025-0205R	unarmed security ...	4,195.76
01/29/2025	1213-2025-0205W	unarmed security ...	2,864.00
01/30/2025	1215-2025-0205R	unarmed security ...	3,494.08
01/30/2025	1216-2025-0205W	unarmed security ...	2,896.22
<b>Total Adirondacks Protection Services</b>			<b>79,067.88</b>
<b>Alvarez, Kevin</b>			
01/07/2025	21KA-DEC2024	tech support Dece...	145.00
<b>Total Alvarez, Kevin</b>			<b>145.00</b>
<b>American Express</b>			
01/07/2025	121324AE	software, office su...	1,641.07
01/07/2025	121324AE	software, office su...	260.34
01/07/2025	121324AE	software, office su...	292.67
01/07/2025	121324AE	software, office su...	820.81
01/07/2025	121324AE	software, office su...	120.86
01/07/2025	121324AE	software, office su...	505.00
01/07/2025	121324AE	software, office su...	129.00
<b>Total American Express</b>			<b>3,769.75</b>
<b>Andracchi, Margaret</b>			
01/07/2025	122324MA	employee reimbur...	38.97
01/17/2025	120424MA	employee reimbur...	171.70
<b>Total Andracchi, Margaret</b>			<b>210.67</b>
<b>Avila, Teresa</b>			
01/17/2025	VR2	Staff Spanish (zoom)	300.00
01/17/2025	VR35	ESL Conversation ...	180.00
<b>Total Avila, Teresa</b>			<b>480.00</b>
<b>Baby Fingers LLC</b>			
01/07/2025	23 WINTER 2024	Creative Sign Lang...	200.00

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02/03/25  
Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
January 2025

Date	Num	Memo	Amount
01/30/2025	24 WINTER 2025	Creative Sign Lang...	200.00
Total Baby Fingers LLC			400.00
Baird, Zahra 01/17/2025	Dec182024ZMB	employee reimbur...	101.16
Total Baird, Zahra			101.16
Baker & Taylor 01/07/2025	NOV-24	materials Nov. 1-N...	4,330.00
01/07/2025	NOV-24	materials Nov. 1-N...	4,330.00
01/07/2025	NOV-24	materials Nov. 1-N...	3,732.81
Total Baker & Taylor			12,392.81
Barnes & Noble 01/07/2025	4603944	materials	282.21
Total Barnes & Noble			282.21
BradyPlus Company 01/07/2025	9565785	janitorial supplies	2,245.75
Total BradyPlus Company			2,245.75
Cablevision Lightpath 01/16/2025	101419212	internet 1/1-1/31/25	4,173.23
01/16/2025	101419246	phones 1/1-1/31/25	3,551.21
Total Cablevision Lightpath			7,724.44
Cablevision Optimum 01/07/2025	07803550279JAN25	internet/phones 12...	140.62
01/16/2025	07803065546JAN25	cable box 1/8-2/7/25	8.40
Total Cablevision Optimum			149.02
Citadel Pest Control 01/07/2025	5113	pest treatment	260.00
Total Citadel Pest Control			260.00
Con Edison (Consolidated Edison) 01/16/2025	1166421000JAN25	gas 11/26-12/30/24	265.22
Total Con Edison (Consolidated Edison)			265.22
Crown A/C Heat & Power 01/30/2025	4447	replaced air line o...	280.00
Total Crown A/C Heat & Power			280.00
Crown Janitorial 01/07/2025	845683-1	credit janitorial su...	-137.15
01/07/2025	851409-1	janitorial supplies	2,018.06
01/07/2025	851409-1	janitorial supplies	1,311.43
01/07/2025	851844-1	ice melt	1,009.35
Total Crown Janitorial			4,201.69
DPW PASNY 01/16/2025	NOV-2024	electric charges	7,701.45
01/16/2025	NOV-2024	electric charges	368.79
01/16/2025	DEC-2024	electric charges	8,570.13
01/16/2025	DEC-2024	electric charges	387.51
Total DPW PASNY			17,027.88
E-Rate Central 01/07/2025	YPL2024	E-Rate Consulting ...	6,000.00
Total E-Rate Central			6,000.00

YONKERS PUBLIC LIBRARY  
Bill List- Operating Account  
January 2025

Date	Num	Memo	Amount
Ebsco			
01/29/2025	91011013798	learning express li...	5,462.10
Total Ebsco			5,462.10
Figueroa, Carlos			
01/30/2025	012225CF	employee reimbur...	129.25
Total Figueroa, Carlos			129.25
Five Star Equipment Repair			
01/17/2025	R68940	repair to tenant 2...	298.35
Total Five Star Equipment Repair			298.35
Full Compass Systems			
01/07/2025	INC02617189	wireless system	799.50
01/07/2025	INC02618990	security covers	46.02
01/07/2025	INC02619403	power conditioner ...	69.99
Total Full Compass Systems			915.51
Fun Express LLC			
01/30/2025	73545810201	children program s...	130.88
01/30/2025	73551413401	personalized snow...	159.90
01/30/2025	73551413402	program supplies	131.46
Total Fun Express LLC			422.24
Gibbons Family Fitness			
01/30/2025	1-21-25	Zumba class 1/21/...	75.00
Total Gibbons Family Fitness			75.00
GovConnection			
01/08/2025	75996879	stereo dubbing ca...	36.10
01/08/2025	76001099	HP toner cartridges	466.60
01/22/2025	76030698	hi-speed cable	44.50
01/22/2025	76049614	APC backup outlets	309.36
01/22/2025	76053097	quick label print	399.70
01/30/2025	76040760	yellow toner cartri...	334.11
01/30/2025	76053157	method build tape ...	65.11
01/30/2025	76057714	PLA precision mat...	124.20
01/30/2025	76062139	HP toner cartridges	603.40
01/30/2025	76062154	PLA precision mat...	61.99
01/30/2025	76066548	toner cartridges v...	2,056.75
01/30/2025	76066549	battery cartridge r...	239.03
01/30/2025	76066552	ups replacement b...	35.34
01/30/2025	76083012	PLA precision mat...	62.08
Total GovConnection			4,838.27
Gruppuso Plumbing			
01/17/2025	24-296	repair to water line...	634.00
Total Gruppuso Plumbing			634.00
Keane & Beane			
01/17/2025	113813	professional servic...	1,491.00
Total Keane & Beane			1,491.00
Living Arts Village			
01/17/2025	0120	music storytime w/...	200.00
Total Living Arts Village			200.00
Mackenzie Automatic Doors			
01/07/2025	428874	part installation on...	1,497.00
Total Mackenzie Automatic Doors			1,497.00
MCCormack, Chris			

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02/03/25  
Accrual Basis

# YONKERS PUBLIC LIBRARY

## Bill List- Operating Account

January 2025

Date	Num	Memo	Amount
01/30/2025	1220	travel program: lc...	125.00
Total McCormack, Chris			125.00
<b>Midwest Tape</b>			
01/07/2025	506482455	materials	23.79
01/07/2025	506482456	materials	21.69
01/07/2025	506482457	materials	45.48
01/07/2025	506482458	materials	136.44
01/07/2025	506482459	materials	22.49
01/07/2025	506482481	materials	86.75
01/07/2025	506482482	materials	67.86
01/07/2025	506482483	materials	20.99
01/07/2025	506503028	materials	23.23
01/07/2025	506503390	materials	17.49
01/07/2025	506503391	materials	17.49
01/07/2025	506503393	materials	27.98
01/07/2025	506503396	materials	137.19
01/07/2025	506503397	materials	19.58
01/07/2025	506503398	materials	85.37
01/07/2025	506503392	materials	143.41
01/07/2025	506503394	materials	13.99
01/07/2025	506503395	materials	17.49
01/14/2025	506561977	materials	41.98
01/14/2025	506561978	materials	34.98
01/14/2025	506561979	materials	13.99
01/14/2025	506562000	materials	20.99
01/14/2025	506562002	materials	41.97
01/16/2025	506535420	materials	83.96
01/16/2025	506535421	materials	28.48
01/16/2025	506535423	materials	34.28
01/16/2025	506535424	materials	69.96
01/16/2025	506535425	materials	32.88
Total Midwest Tape			1,332.18
<b>National Learning Corp</b>			
01/07/2025	M-12182024-2	materials	146.82
Total National Learning Corp			146.82
<b>North State Mechanical Corp.</b>			
01/16/2025	1199	repair to blower m...	2,340.00
01/16/2025	1200	emergency repair ...	4,025.00
Total North State Mechanical Corp.			6,365.00
<b>OCLC, Inc.</b>			
01/08/2025	1000417051	museum key 3 Bra...	1,055.32
Total OCLC, Inc.			1,055.32
<b>Open Systems Metro</b>			
01/07/2025	91234	fire alarm service	304.00
01/30/2025	91783	fire alarm monitori...	400.00
Total Open Systems Metro			704.00
<b>Overdrive</b>			
01/07/2025	01322CO24391948	materials	698.71
01/07/2025	01322CO24395909	materials	1,078.13
01/07/2025	01322CO24396917	materials	678.56
01/07/2025	01322CO24399568	materials	69.31
01/16/2025	01322CO24400630	materials	941.42
01/16/2025	01322CO25001577	materials	471.11
01/16/2025	01322DA25000241	materials	0.99
01/16/2025	01322DA25003245	materials	229.99
01/22/2025	01322CO25006352	materials	974.62
01/22/2025	01322CO25007135	materials	1,220.51
01/22/2025	01322DA25005023	materials	340.49
01/22/2025	01322DA25005024	materials	109.00

# YONKERS PUBLIC LIBRARY

## Bill List- Operating Account

January 2025

Date	Num	Memo	Amount
01/22/2025	01322DA25005025	materials	63.99
01/22/2025	01322DA25006566	materials	52.61
01/29/2025	01322CO25010670	materials	1,193.17
01/29/2025	01322DA25011346	materials	177.48
01/29/2025	01322DA25011347	materials	27.50
01/29/2025	01322DA25011348	materials	188.97
01/29/2025	01322DA25014237	materials	13.50
Total Overdrive			8,530.06
Personnel Concepts			
01/16/2025	INV10051034	NY Compliance se...	128.80
Total Personnel Concepts			128.80
Presedo, Vivian			
01/17/2025	113813	employee reimbur...	32.00
01/17/2025	113813	employee reimbur...	6.13
Total Presedo, Vivian			38.13
PSI Plastic Graphics			
01/22/2025	119082	library cards w/ke...	634.59
01/22/2025	119082	library cards w/ke...	1,500.00
01/22/2025	119082	library cards w/ke...	1,500.00
01/22/2025	119082	library cards w/ke...	1,000.00
Total PSI Plastic Graphics			4,634.59
Rong, Jian-Yang			
01/30/2025	1-13-25	Qi Gong class 1/6, ...	150.00
Total Rong, Jian-Yang			150.00
Safeguard Lock & Key			
01/08/2025	15333	key copies, cylind...	75.00
01/16/2025	15131	alarm lock keypad ...	750.00
Total Safeguard Lock & Key			825.00
Scaringella Auto Repair			
01/07/2025	121724	oil change, inspect...	402.00
Total Scaringella Auto Repair			402.00
Schalls Hardware Store, INC.			
01/22/2025	3236	hardware supplies	244.39
Total Schalls Hardware Store, INC.			244.39
Securitas Technology Corporation			
01/07/2025	6004692149	maintenance servi...	217.16
01/07/2025	6004692150	monitor/maintenan...	562.67
01/07/2025	6004724041	monitoring service...	319.77
01/17/2025	6004766302	maintenance 2/1-2/...	227.16
01/17/2025	6004766303	monitor/maintenan...	330.23
Total Securitas Technology Corporation			1,656.99
Sunoco LLC			
01/07/2025	40270738A	credit heating oil	-8,291.27
01/07/2025	41373015	heating oil-Will libr...	13,148.46
01/07/2025	41373014	heating oil-Crestw...	874.75
01/17/2025	50048650	fuel oil-Crestwood	1,541.40
Total Sunoco LLC			7,273.34
Torres, Arnaldo			
01/30/2025	1-24-25AT	employee reimbur...	197.63
Total Torres, Arnaldo			197.63
USA BUTTONS			

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02/03/25  
Accrual Basis

YONKERS PUBLIC LIBRARY  
Bill List- Operating Account  
January 2025

Date	Num	Memo	Amount
01/22/2025	154451	complete button ki...	381.00
Total USA BUTTONS			381.00
Vask Financial Awareness Group 01/16/2025	YPLCW20241	workshop - CW	100.00
Total Vask Financial Awareness Group			100.00
Verizon			
01/07/2025	9143372191JAN25	phones 12/16/24-1/...	165.62
01/07/2025	9143373015JAN25	phones 12/16/24-1/...	55.66
01/07/2025	9147931065JAN25	phones 12/19/24-1/...	41.33
01/16/2025	9144109274JAN25	phones 1/1-1/31/25	49.84
Total Verizon			312.45
Verizon Wireless			
01/07/2025	6100821622	cell phones 11/11-...	558.74
01/16/2025	6101893249	cell phones 11/24-...	353.24
01/30/2025	6103265518	cell phones 12/11-...	559.84
Total Verizon Wireless			1,471.82
WB Mason			
01/16/2025	251325138	display protectors	112.80
01/16/2025	251331433	office supplies	230.60
01/16/2025	251388687	cardstock	30.05
01/16/2025	251444213	children program s...	31.92
01/16/2025	251453610	deskpads calendar	8.99
01/16/2025	251455544	water bottles	13.56
01/22/2025	251473528	library supplies	10.98
01/22/2025	251489804	office supplies	44.50
01/22/2025	251526329	library supplies	46.31
01/22/2025	251527997	rubber bands	23.96
01/22/2025	251551887	library supplies	24.46
01/30/2025	251585743	office supplies	172.23
01/30/2025	251637529	construction paper	20.84
01/30/2025	251661800	wall clock	16.99
Total WB Mason			788.19
Westchester Library System			
01/16/2025	AR00000470	maintenance/devic...	157,900.52
01/17/2025	AR00000504	swank movie publi...	710.00
Total Westchester Library System			158,610.52
Whelan, Aili			
01/17/2025	010725AW	employee reimbur...	153.28
Total Whelan, Aili			153.28
TOTAL			350,717.21

## YPL Operating Budget FY2025 (January)

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (Jan)	YTD	Balance	% used
101	Salaries	7,210,217	7,210,217	3,123,020	795,773	3,918,793	3,291,424	54.35%
103	Temp Services	602,800	602,800	265,888	49,058	314,946	287,854	52.25%
150	Termination Payments	35,000	35,000	1,234	14,368	15,602	19,398	44.58%
198	Overtime	300,372	300,372	96,765	39,079	135,844	164,528	45.23%
	Personal Services Total:	8,148,389	8,148,389	3,486,907	898,277	4,385,184	3,763,205	53.82%
280	Reference Materials	83,000	83,000	29,875	0	29,875	53,125	35.99%
281	Books	450,000	450,000	147,734	37,910	185,644	264,356	41.25%
	Materials Total	533,000	533,000	177,609	37,910	215,519	317,481	40.44%
301	Office Supplies	100660	100660	31641	4,829	36,470	64,190	36.23%
306	Janitorial Supplies	36550	36550	21203	6605	27,808	8,742	76.08%
308	Wearing Apparel	6,950	6,950	3,684	0	3,684	3,266	53.01%
309	Fuel For Heating	78,250	78,250	59	5,732	5,791	72,459	7.40%
312	Hardware	10,200	10,200	5,030	629	5,659	4,541	55.48%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0.00%
314	Electrical Supplies	300	300	250	0	250	50	83.33%
327	Nursery Supplies	400	400	0	0	0	400	0.00%
361	Gas	2,000	2,000	667	265	932	1,068	46.61%
	Material and Supplies Total	236,310	236,310	62,534	18,061	80,595	155,715	34.11%
401	Insurance	120,355	120,355	37,554	0	37,554	82,801	31.20%
402	Telephones	64,000	64,000	27,736	5,331	33,067	30,933	51.67%
403	Printing	18,310	18,310	10,637	4,635	15,272	3,038	83.41%
404	Lights and Power	170,000	170,000	71,673	8,958	80,631	89,369	47.43%
405	Postage	3,100	3,100	1,996	6	2,002	1,098	64.58%
406	Freight and Express	500	500	37	0	37	463	7.40%
407	Equipment Maint. And Repair	49,460	49,460	22,819	1,497	24,316	25,144	49.16%
408	Rental of Equipment	174,987	174,987	82,967	0	82,967	92,020	47.41%
409	Building Maint. And Repair	85,000	85,000	14,238	4,329	18,567	66,433	21.84%
410	Milage Allowance	685	685	551	32	583	102	85.11%
413	Professional Fees	256,000	256,000	58,546	32,732	91,278	164,722	35.66%
415	Outside Labor & Related Charges	350,000	350,000	103,008	41,976	144,984	205,016	41.42%
419	Misc. Expenses	37,750	37,750	15,149	129	15,278	22,472	40.47%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	2,900	2,900	780	260	1,040	1,860	35.86%
424	Maint. Of Office Equipment	4,600	4,600	2,506	0	2,506	2,094	54.48%
425	Subscriptions and Publicationns	159,680	159,680	107,929	4,087	112,016	47,664	70.15%
430	IT Hardware Maint.	53,000	53,000	22,170	2,641	24,811	28,189	46.81%
431	IT Software Licensing and Maint.	477,750	477,750	207,229	163,966	371,195	106,555	77.70%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	1,902	229	2,131	7,869	21.31%
446	Automobile Repair	6,000	6,000	774	402	1,176	4,824	19.60%
481	Binding of Books	500	500	12	0	12	488	2.40%
496	Special Projects	31,250	31,250	15,570	445	16,015	15,235	51.25%
	Contractual Services Total	2,825,827	2,825,827	1,555,783	271,654	1,827,437	998,390	64.67%
	Total Operating Budget	11,743,526	11,743,526	5,282,833	1,225,903	6,508,736	5,234,790	55.42%

**Yonkers Public Library (YPL) Board of Trustees Meeting  
Management Report  
February 27, 2025**

**Black History Month at YPL:** YPL is once again celebrating Black History Month with an eclectic schedule of programs, performances and workshops. Highlights include a Blaxploitation film screening series, a Hip Hop dance class series, a tour of the Historic Apollo Theater, a talk with AJ Woodson (Editor-in-Chief of *Black Westchester* and author of *We Got Our Own Thing: A Look At Hip-Hop From the 914*), a talk on the history of African Americans in the Yonkers Police Department, a virtual lecture series, art workshops and dance and storytelling performances.

**Will Library Chiller/Switchgear Project Update:** On January 30, the City of Yonkers awarded a \$1.862 million contract for the chiller/switchgear replacement project at the Will Library to ThermoDynamics Corp., a Yorktown Heights-based HVAC contractor. On February 18, the City provided it was a Notice to Proceed with construction. This month has already seen the start of the procurement process, preconstruction meetings, and equipment mobilization. The project is expected to last through July 2025. The project will be overseen by the City of Yonkers Engineering Department.

**YPL Staff Present at National Conference:** In January, Ana Gantzer, Eileen Fusco and Mary Robison attended the American Library Association (ALA)'s LibLearnX Conference in Phoenix, Arizona. Eileen Fusco and Ana Gantzer moderated the panel "Harvesting health, sustainability, and beauty - one seed at a time" based on their experience managing the YPL Seed Library program. Incidentally, the 2025 Seed Library Project also started distributing its first round of seeds for winter sowing this month.

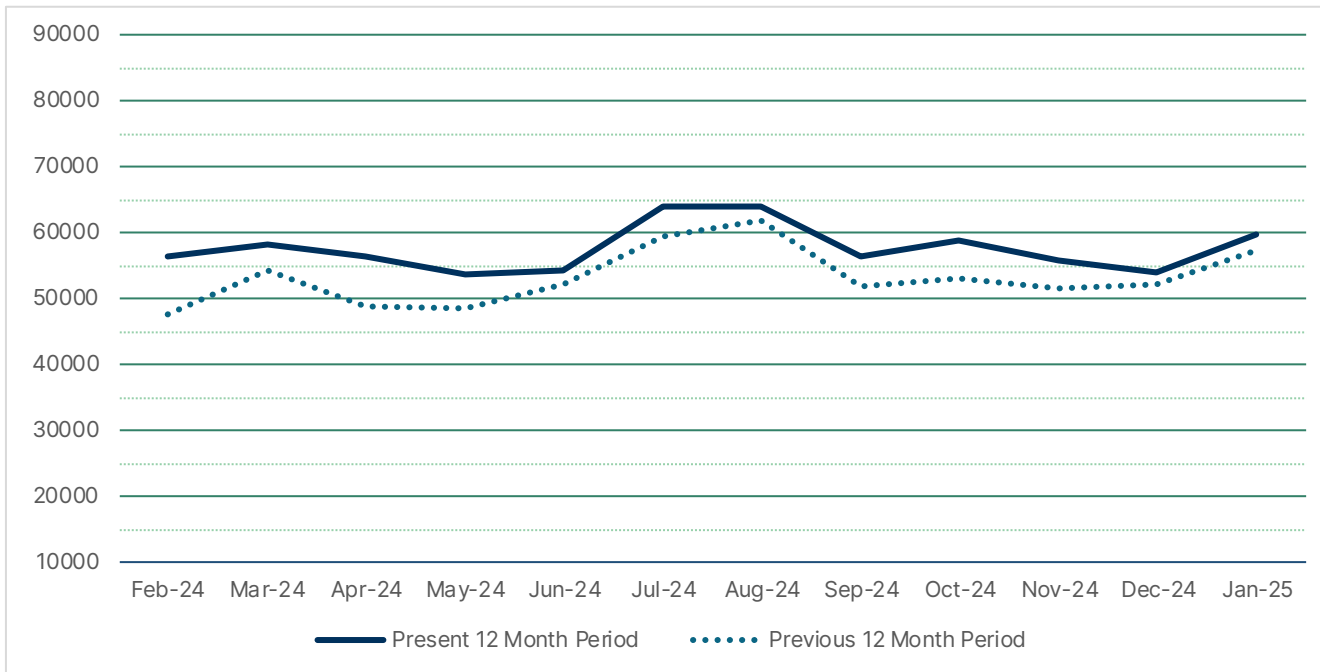
**ArtsWestchester Legislative Initiative Grant:** On January 30, 2025 the Westchester County Board of Legislators notified YPL that it had been awarded a \$10,500 Legislative Initiative Grant, to be administered by ArtsWestchester. YPL plans to use the funding to establish an Artist-In-Residence program at Riverfront Library. This brings YPL's total amount of arts grant funding to over \$50,000 for 2025.

**Westchester County Board of Legislators Contract:** Last month, YPL received a contract for \$29,484 from the county's Board of Legislators to sustain its popular health and wellness and digital literacy/STEM programs and workshops across all three locations. YPL is one of only a handful of public libraries in the county to receive such a contract.

**Senior Prom "A Voyage Through Time":** On February 14, the Will Library hosted "A Voyage Through Time," a senior prom designed for adults aged 55 and over. The event, which drew over 120 attendees, featured a variety of activities including line dancing, fun photo props, refreshments, and the crowning of a prom king and queen. This memorable event was the result of the creative collaboration between Tara Somersall and Alan Houston, who sought to provide older adults with engaging social opportunities as a way to alleviate loneliness. Thanks to outreach efforts in partnership with the Office for the Aging and NNORC, many seniors were able to receive transportation to and from their living facilities, ensuring greater accessibility and participation.

# CIRCULATION SUMMARY

## YONKERS PUBLIC LIBRARY



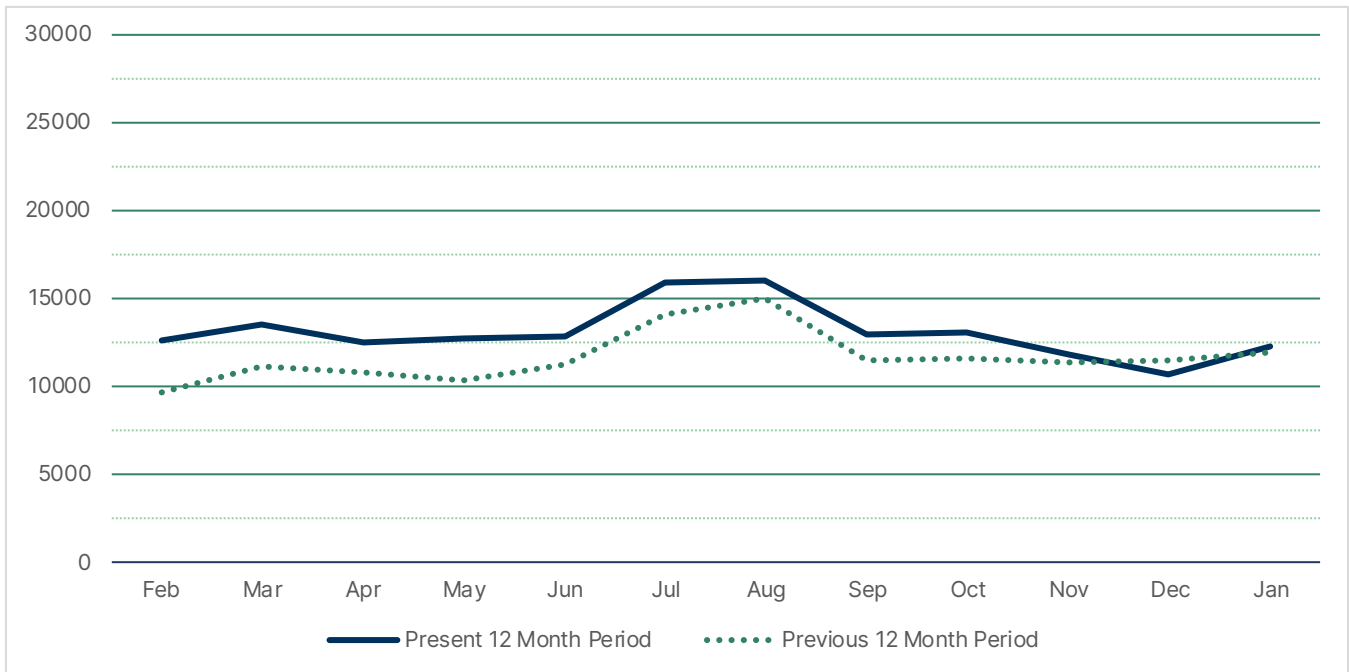
	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25
<b>Present 12 Month Period</b>	<b>56451</b>	<b>58290</b>	<b>56554</b>	<b>53772</b>	<b>54394</b>	<b>64002</b>	<b>64029</b>	<b>56528</b>	<b>58852</b>	<b>55936</b>	<b>54059</b>	<b>59611</b>
<b>Previous 12 Month Period</b>	<b>47788</b>	<b>54365</b>	<b>48955</b>	<b>48700</b>	<b>52101</b>	<b>59574</b>	<b>62015</b>	<b>51932</b>	<b>52944</b>	<b>51647</b>	<b>52248</b>	<b>57192</b>
	18.1%	7.2%	15.5%	10.4%	4.4%	7.4%	3.2%	8.9%	11.2%	8.3%	3.5%	4.2%

	Jan-24	Jan-25		
_audiobook	363	326	-37	-10.2%
_biography	553	463	-90	-16.3%
_express	337	208	-129	-38.3%
_fiction	5465	5355	-110	-2.0%
_foreign_language	440	294	-146	-33.2%
_juv_audiobook	78	79	1	1.3%
_juv_fiction	14013	14496	483	3.4%
_juv_foreign	516	483	-33	-6.4%
_juv_movie	948	874	-74	-7.8%
_juv_nonfiction	2600	2721	121	4.7%
_magazine	140	124	-16	-11.4%
_movie	5458	5106	-352	-6.4%
_music	1890	1820	-70	-3.7%
_new_book	2169	2095	-74	-3.4%
_nonfiction	4316	4150	-166	-3.8%
_ya_av	230	229	-1	-0.4%
_ya_fiction	1639	1626	-13	-0.8%
_ya_nonfiction	244	273	29	11.9%
<b>Electronic Content Use</b>	<b>15346</b>	<b>18451</b>	<b>3105</b>	<b>20.2%</b>

Circulation Profile:	Jan-24	Jan-25	
_audiobook	0.6%	0.5%	-0.1%
_biography	1.0%	0.8%	-0.2%
_express	0.6%	0.3%	-0.2%
_fiction	9.6%	9.0%	-0.6%
_foreign_language	0.8%	0.5%	-0.3%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	24.5%	24.3%	-0.2%
_juv_foreign	0.9%	0.8%	-0.1%
_juv_movie	1.7%	1.5%	-0.2%
_juv_nonfiction	4.5%	4.6%	0.0%
_magazine	0.2%	0.2%	0.0%
_movie	9.5%	8.6%	-1.0%
_music	3.3%	3.1%	-0.3%
_new_book	3.8%	3.5%	-0.3%
_nonfiction	7.5%	7.0%	-0.6%
_ya_av	0.4%	0.4%	0.0%
_ya_fiction	2.9%	2.7%	-0.1%
_ya_nonfiction	0.4%	0.5%	0.0%
<b>Electronic Content Use</b>	<b>26.8%</b>	<b>31.0%</b>	<b>4.1%</b>

# CIRCULATION SUMMARY

## RIVERFRONT LIBRARY



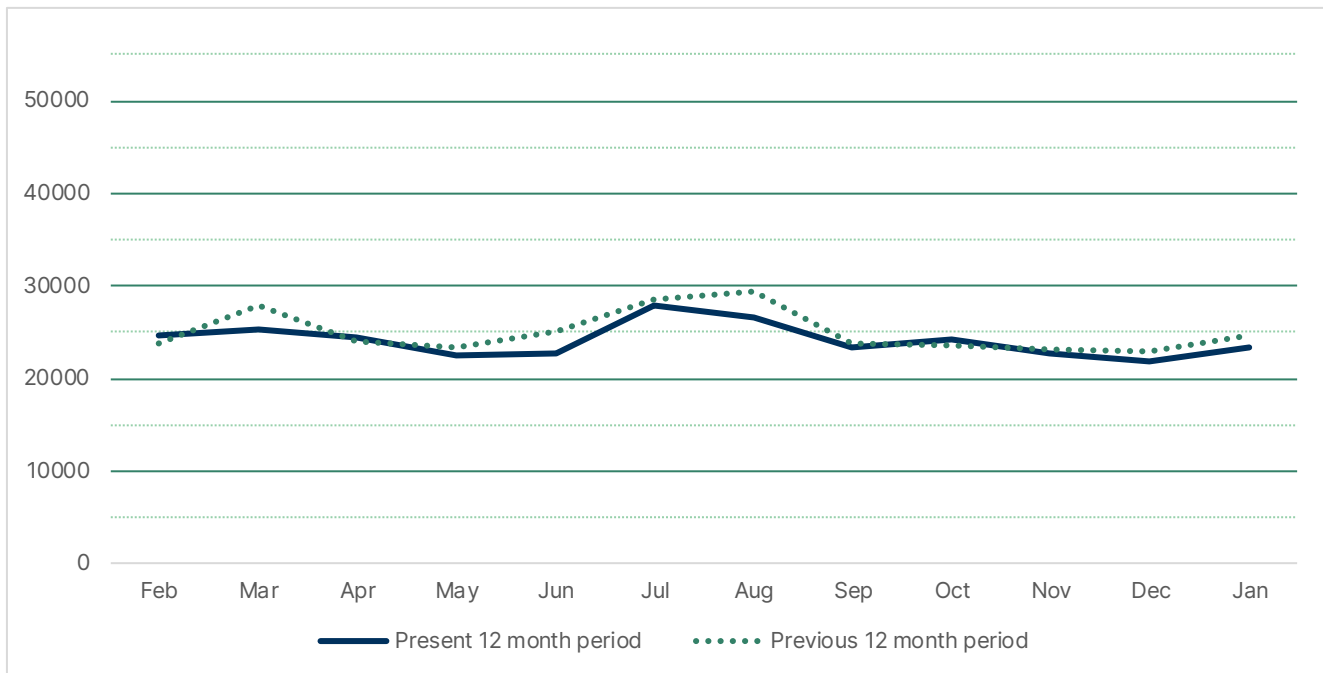
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Present 12 Month Period	12596	13584	12493	12782	12836	15984	16041	12953	13105	11808	10677	12277
Previous 12 Month Period	9674	11106	10807	10325	11236	14080	15065	11546	11604	11358	11499	12004
	30.2%	22.3%	15.6%	23.8%	14.2%	13.5%	6.5%	12.2%	12.9%	4.0%	-7.1%	2.3%

	Jan-24	Jan-25		
_audiobook	64	40	-24	-37.5%
_biography	134	77	-57	-42.5%
_express	147	115	-32	-21.8%
_fiction	1077	1133	56	5.2%
_foreign_language	222	186	-36	-16.2%
_juv_audiobook	12	16	4	33.3%
_juv_fiction	4091	4323	232	5.7%
_juv_foreign	328	311	-17	-5.2%
_juv_movie	303	244	-59	-19.5%
_juv_nonfiction	660	666	6	0.9%
_magazine	1	2	1	100.0%
_movie	1756	1983	227	12.9%
_music	513	513	0	0.0%
_new_book	313	350	37	11.8%
_nonfiction	1200	1016	-184	-15.3%
_ya_av	87	122	35	40.2%
_ya_fiction	732	813	81	11.1%
_ya_nonfiction	50	64	14	28.0%

Circulation Profile:	Jan-24	Jan-25	
_audiobook	0.5%	0.3%	-0.2%
_biography	1.1%	0.6%	-0.5%
_express	1.2%	0.9%	-0.3%
_fiction	9.0%	9.2%	0.3%
_foreign_language	1.8%	1.5%	-0.3%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	34.1%	35.2%	1.1%
_juv_foreign	2.7%	2.5%	-0.2%
_juv_movie	2.5%	2.0%	-0.5%
_juv_nonfiction	5.5%	5.4%	-0.1%
_magazine	0.0%	0.0%	0.0%
_movie	14.6%	16.2%	1.5%
_music	4.3%	4.2%	-0.1%
_new_book	2.6%	2.9%	0.2%
_nonfiction	10.0%	8.3%	-1.7%
_ya_av	0.7%	1.0%	0.3%
_ya_fiction	6.1%	6.6%	0.5%
_ya_nonfiction	0.4%	0.5%	0.1%

# CIRCULATION SUMMARY

## GRINTON I. WILL LIBRARY



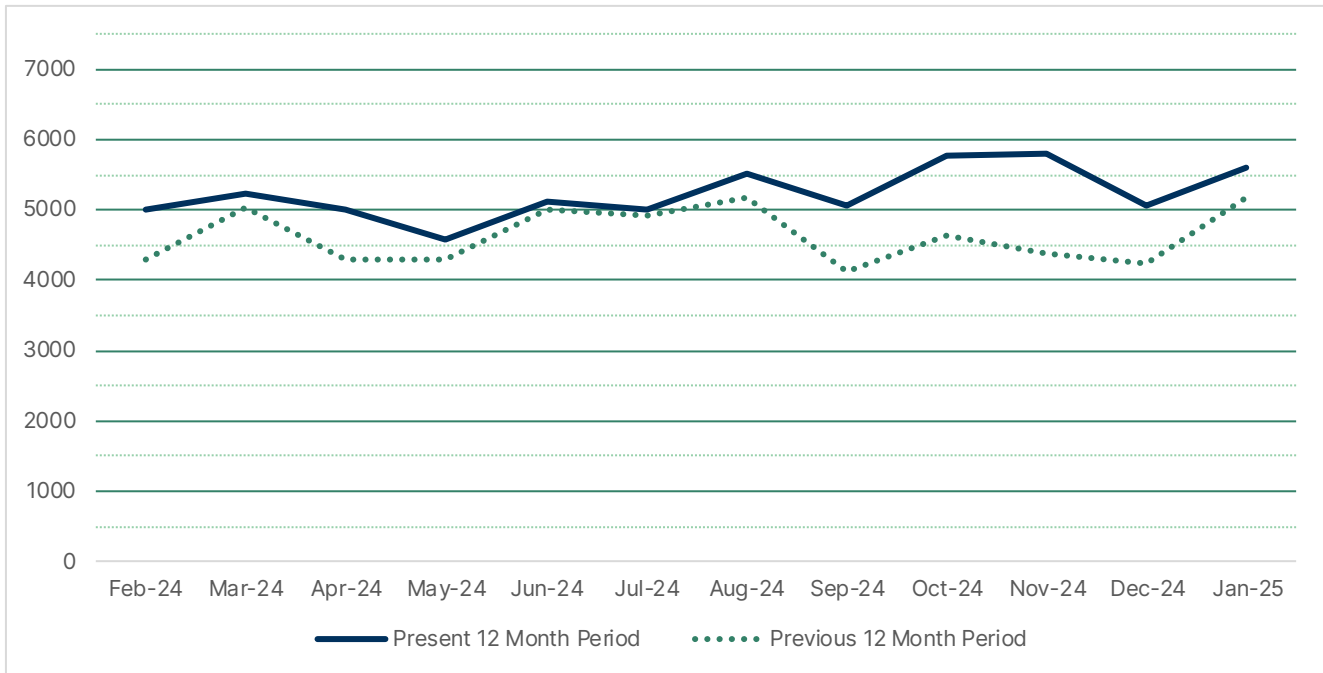
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Present 12 month period	24696	25403	24438	22587	22746	27816	26554	23465	24222	22784	21942	23275
Previous 12 month period	23890	27911	23999	23350	25065	28533	29439	23781	23516	23116	23009	24664
	3.4%	-9.0%	1.8%	-3.3%	-9.3%	-2.5%	-9.8%	-1.3%	3.0%	-1.4%	-4.6%	-5.6%

	Jan-24	Jan-25		
_audiobook	284	275	-9	-3.2%
_biography	342	294	-48	-14.0%
_express	171	82	-89	-52.0%
_fiction	3460	3266	-194	-5.6%
_foreign_language	214	106	-108	-50.5%
_juv_audiobook	59	43	-16	-27.1%
_juv_fiction	8282	8304	22	0.3%
_juv_foreign	179	159	-20	-11.2%
_juv_movie	519	471	-48	-9.2%
_juv_nonfiction	1544	1623	79	5.1%
_magazine	50	45	-5	-10.0%
_movie	3356	2757	-599	-17.8%
_music	1329	1266	-63	-4.7%
_new_book	1507	1230	-277	-18.4%
_nonfiction	2446	2453	7	0.3%
_ya_av	100	61	-39	-39.0%
_ya_fiction	607	596	-11	-1.8%
_ya-nonfiction	108	134	26	24.1%

Circulation Profile:	Jan-24	Jan-25	
_audiobook	1.2%	1.2%	0.0%
_biography	1.4%	1.3%	-0.1%
_express	0.7%	0.4%	-0.3%
_fiction	14.0%	14.0%	0.0%
_foreign_language	0.9%	0.5%	-0.4%
_juv_audiobook	0.2%	0.2%	-0.1%
_juv_fiction	33.6%	35.7%	2.1%
_juv_foreign	0.7%	0.7%	0.0%
_juv_movie	2.1%	2.0%	-0.1%
_juv_nonfiction	6.3%	7.0%	0.7%
_magazine	0.2%	0.2%	0.0%
_movie	13.6%	11.8%	-1.8%
_music	5.4%	5.4%	0.1%
_new_book	6.1%	5.3%	-0.8%
_nonfiction	9.9%	10.5%	0.6%
_ya_av	0.4%	0.3%	-0.1%
_ya_fiction	2.5%	2.6%	0.1%
_ya-nonfiction	0.4%	0.6%	0.1%

# CIRCULATION SUMMARY

## CRESTWOOD LIBRARY



	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25
Present 12 Month Period	5017	5223	5001	4577	5127	5015	5526	5070	5763	5805	5071	5608
Previous 12 Month Period	4298	5048	4292	4297	4994	4908	5168	4138	4637	4381	4245	5178
	16.7%	3.5%	16.5%	6.5%	2.7%	2.2%	6.9%	22.5%	24.3%	32.5%	19.5%	8.3%

	Jan-24	Jan-25		
_audiobook	15	11	-4	-26.7%
_biography	77	92	15	19.5%
_express	19	11	-8	-42.1%
_fiction	928	956	28	3.0%
_foreign_language	4	2	-2	-50.0%
_juv_audiobook	7	20	13	185.7%
_juv_fiction	1640	1869	229	14.0%
_juv_foreign	9	13	4	44.4%
_juv_movie	126	159	33	26.2%
_juv_nonfiction	396	432	36	9.1%
_magazine	89	77	-12	-13.5%
_movie	346	366	20	5.8%
_music	48	41	-7	-14.6%
_nonfiction	670	681	11	1.6%
_new_book	349	515	166	47.6%
_ya_av	43	46	3	7.0%
_ya_fiction	300	217	-83	-27.7%
_ya_nonfiction	86	75	-11	-12.8%

Circulation Profile:	Jan-24	Jan-25	
_audiobook	0.3%	0.2%	-0.1%
_biography	1.5%	1.6%	0.2%
_express	0.4%	0.2%	-0.2%
_fiction	17.9%	17.0%	-0.9%
_foreign_language	0.1%	0.0%	0.0%
_juv_audiobook	0.1%	0.4%	0.2%
_juv_fiction	31.7%	33.3%	1.7%
_juv_foreign	0.2%	0.2%	0.1%
_juv_movie	2.4%	2.8%	0.4%
_juv_nonfiction	7.6%	7.7%	0.1%
_magazine	1.7%	1.4%	-0.3%
_movie	6.7%	6.5%	-0.2%
_music	0.9%	0.7%	-0.2%
_nonfiction	12.9%	12.1%	-0.8%
_new_book	6.7%	9.2%	2.4%
_ya_av	0.8%	0.8%	0.0%
_ya_fiction	5.8%	3.9%	-1.9%
_ya_nonfiction	1.7%	1.3%	-0.3%

# ELECTRONIC RESOURCES SUMMARY

## OverDrive Circulation

	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	Magazine	TOTAL
Dec-23	5528	1572	816	73	515	18	1861	10383
Jan-24	6313	1922	960	108	591	23	2170	12087
Feb-24	5901	1693	814	62	519	15	1987	10991
Mar-24	5941	1729	851	72	556	15	1669	10833
Apr-24	6090	1615	753	67	473	7	1292	10297
May-24	6255	1629	705	88	533	11	1542	10762
Jun-24	6128	1588	706	62	591	9	1385	10469
Jul-24	6925	1701	833	63	632	18	1493	11665
Aug-24	7004	1920	1018	108	644	20	1448	12162
Sep-24	6589	1652	778	73	589	18	1702	11401
Oct-24	6768	1801	742	68	581	13	1845	11818
Nov-24	6545	1782	700	50	579	19	1962	11637
Dec-24	6836	1864	647	88	562	16	2031	12044

## Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
Jan-24	1009	172	634	125	70	131	32	2173
Feb-24	938	122	600	146	97	125	21	2049
Mar-24	1022	171	602	175	100	170	22	2262
Apr-24	1069	148	619	185	91	167	14	2293
May-24	1117	144	539	193	66	129	17	2205
Jun-24	1042	110	525	213	88	158	26	2162
Jul-24	1142	165	667	203	86	133	28	2424
Aug-24	1215	164	706	242	117	139	23	2606
Sep-24	1205	140	727	195	128	158	29	2582
Oct-24	1303	163	752	249	132	174	36	2809
Nov-24	1339	160	795	275	107	130	36	2842
Dec-24	1518	168	756	282	97	145	172	3138
Jan-25	1639	209	839	230	97	170	352	3536

# BOOK STOCK

JANUARY 2025

RIVERFRONT LIBRARY		2025	2024
Number of volumes at end of previous month		163,128	
Number of volumes added this month		548	
TOTAL		163,676	
Number of volumes lost/withdrawn this month		589	
TOTAL VOLUMES RIVERFRONT LIBRARY		163,087	160,755
GRINTON I. WILL BRANCH			
Number of volumes at end of previous month		169,479	
Number of volumes added this month		806	
TOTAL		170,285	
Number of volumes lost/withdrawn this month		578	
TOTAL VOLUMES GRINTON I. WILL BRANCH		169,707	162,602
CRESTWOOD BRANCH			
Number of volumes at end of previous month		34,995	
Number of volumes added this month		390	
TOTAL		35,385	
Number of volumes lost/withdrawn this month		23	
TOTAL CRESTWOOD BRANCH		35,362	31,602
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY		368,156	354,959