

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, March 19, 2026
Grinton I. Will Library



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**YONKERS PUBLIC LIBRARY
AGENDA FOR BOARD MEETING
MARCH 19, 2026
GRINTON I. WILL LIBRARY**

MINUTES

[ACTION ITEM] Approve Minutes of Annual Meeting on January 15, 2026

[ACTION ITEM] Approve Minutes of Special Meeting on February 19, 2026

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

PERSONNEL REPORT

Acknowledge the following terminations:

Donahue, Alleah; Page (P/T), \$17.00/hr, eff. 1/20/2026

Manning, Keisha; Permanent Librarian I, \$69,993/yr, eff. 2/2/2026 (resigned)

COMMITTEE REPORTS

Finance, Budget and Planning – Trustee Puglia (chair)

Policy – Trustee Sabatino (chair)

Employee Relations – Trustee Phelan (chair), Trustee Puglia

Buildings and Grounds – Trustee Daily Jr. (chair)

Outreach – Trustee Jannetti (chair), Trustee Phelan

Fundraising & Development – Trustee Daily Jr. (chair)
Foundation Update

WLS REPORT

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedules #884 & #885

PUBLIC COMMENT

EXECUTIVE SESSION

NEXT MEETING DATE

TBD

YONKERS PUBLIC LIBRARY
ANNUAL MEETING
GRINTON I. WILL LIBRARY
JANUARY 15, 2026

ATTENDANCE

TRUSTEES:	Nancy Maron John Daily Jr. Joseph Puglia Stephen Jannetti Michael Sabatino Patricia Phelan
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	Shauna Porteus
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Trustee Phelan
UNION REPRESENTATIVE:	Tara Somersall
GUESTS:	Dominick Savarese, Brandon Neider, Z. Baird, Patricia Ricardo-Ortiz

The Board Meeting began at 7:01 pm.

Director Montero chaired the meeting until the election of officers for 2026.

ELECTION OF OFFICERS FOR 2025

Director Montero asked Trustee Jannetti to present a slate of nominees for office in 2026. 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.

Board President Maron proceeded to chair the meeting.

MINUTES

On motion of Trustee Jannetti, seconded by Trustee Daily and unanimously carried, the Board approved the Minutes of the Meeting of December 18, 2025.

MANAGEMENT REPORT

Director Montero opened his report by discussing staff news. Librarians Diane Mignault and Margaret Andracchi were selected to participate in the 2026 NYLA Emerging Leaders conference, with program and travel costs supported by the Foundation for Yonkers Public Library. Riverfront Branch Administrator Sandy Amoyaw was also recognized for his service with the Kwanzaa Book Giveaway, while Silvia Merlo Rosales, Clerk II at Will Library, was recognized for her leadership role in organizing and speaking at the Three Kings Day celebration. Haifa Bint-Kadi also received a Support for Artists grant from NYSCA.

Director Montero announced that YPL has been invited to join the Community Webs New York cohort, which is a program of the Internet Archive assembled in partnership with Documentary Heritage and Preservation Services of New York (DHPSNY). Participation will give YPL access to Archive-It, the Internet Archive's archiving tool and discovery platform, a half-terabyte of storage in its digital preservation system, and collection access to archive.org. Training sessions will be held February - April, followed by cohort project work in May and June and a public showcase in July. The program will allow YPL to preserve digital local history that is otherwise at risk of loss. Mary Robison, Head of the Riverfront Reference department, and the Local History team will lead the project.

Director Montero discussed YPL's 2026 plans for celebrating the 250th anniversary of the Declaration of Independence. In addition to Revolution-themed book lists and book displays, YPL will host several programs and initiatives such as genealogy workshops in collaboration with the Sons and Daughters of the American Revolution at Riverfront and Will libraries, a local history lecture on the Fight for Lent's Hill by historian John McMenamain, and an author talk with Pulitzer Prize-winning author Stacey Schiff.

Assistant Director Porteus reported that the annual Winter Reading Challenge kicked off on January 1, with an ambitious systemwide goal of 20,026 books. By comparison, last year's goal of 2,500 books resulted in more than 14,000 books, encouraging staff to set a significantly higher goal for 2026. Strategies that proved successful last year are being reused, including improved staff training on Beanstack and simplifying the process for patrons to record their reading either independently or with staff assistance. A key enhancement this year is deeper collaboration with Yonkers Public Schools (YPS), allowing teachers to submit aggregate totals through a simplified form while library staff handle data entry.

Assistant Director Porteus discussed the implementation of LibConnect Pro, a new communications platform designed to deliver more personalized and targeted outreach to library users. The tool integrates with the library's integrated library system (ILS) to segment audiences by factors such as age, home library, and ZIP code, allowing staff to tailor messaging to specific patron interests rather than relying on broad, generic newsletters. Staff are currently beta testing the system, with a planned rollout in the coming weeks and additional training to support broader use across departments.

Trustees responded positively to the management report, with discussion focusing on the library's expanding role in promoting reading and strengthening partnerships with Yonkers Public Schools. Trustees praised the improved collaboration between public and school librarians, noting that shared planning and regular meetings have helped drive participation in initiatives such as Winter Reading. The Board also reflected on the broader importance of reading for both children and adults, particularly as a counterbalance to digital distraction, and expressed support for management's intention to refocus on core library services amid anticipated budget constraints.

Trustee Sabatino arrived at 7:20 pm.

Trustees also welcomed YPL's participation in the Community Webs program, highlighting the long-term value of digital preservation and local history work and commending staff for building the capacity and expertise needed to undertake these initiatives.

UNION REPRESENTATIVE'S REPORT

Dominick Savarese, President of SEIU Local 704B, delivered the Union Representative's report. He reported that arbitration between an employee and the library would commence in about six weeks and, although he could not go on the record about details, he encouraged trustees to reach out to him if they were open to resolve it before then. Mr. Savarese also announced that SEIU Local 704A, which represents other employees in City of Yonkers departments and agencies, reached an agreement with the City of Yonkers on a new contract. The contract is still subject to a ratification vote, but he was hopeful that this momentum will carry into negotiations with the Library, which he expected to begin next month.

PERSONNEL REPORT

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

Cosgrove, Benedict; Permanent Librarian II, \$71,525.00/yr, eff. 12/22/2025
Mignault, Diane; Permanent Librarian II, \$71,525.00/yr, eff. 12/22/2025
Neto, Jessica; Permanent Librarian II, \$71,525.00/yr, eff. 12/22/2025
Ospina, Amanda; Permanent Librarian II, \$71,525.00/yr, eff. 12/22/2025
Revellese, Catherine; Permanent Librarian II (P/T), \$25.35/hr, eff. 12/22/2025
Wissman, Nancy; Permanent Librarian II (P/T), \$25.35/hr, eff. 12/22/2025
Polanco, Emmanuel; Junior Clerk (P/T), \$17.00/hr, eff. 1/3/2026

COMMITTEE REPORTS

President Maron introduced the annual appointment of committees for the new year. She asked trustees to volunteer for committee assignments and chair roles and consider the broader purpose, scope and goals of each committee in advancing the long-range overall strategic goals of YPL. She also proposed a special meeting before the next regularly stated meeting to further discuss committee work and establish the mission and expectations of each committee for the year ahead.

President Maron also proposed a new "Board Development" committee to expand public awareness of trusteeship, volunteer opportunities and library governance. Although no formal action was taken, trustees discussed the potential scope of such a committee, including outreach, recruitment and public engagement, and agreed to treat it as a project to be discussed at the special meeting.

After some discussion, President Maron appointed trustees to the following committees and appointed trustees made the following reports :

Finance, Budget and Planning (standing) - Trustee Puglia (chair)

Policy (standing) - Trustee Sabatino (chair)

Trustee Sabatino reported that he would soon meet with Director Montero and Assistant Director Porteus to discuss policies for review. Director Montero added that New York State recently required that public libraries adopt policies addressing the following, if they do not already have them: the selection of library materials and reconsideration of such material; the usage of library space and meeting rooms; a code of conduct; the confidentiality of library records; consistent staff management and fair employment practices; disaster preparedness; and legal and fiduciary responsibilities that promote fiscal oversight, accountability and sustainable management.

Employee Relations (standing) - Trustee Phelan (chair), Trustee Puglia

Buildings and Grounds (special) - Trustee Daily Jr. (chair)

Vice President Daily reported that one of his goals for the Buildings and Grounds Committee would be to focus on the patron experience in the buildings. Trustees also discussed the possibility of a new fourth library as a goal for the committee.

Outreach (special) - Trustee Jannetti (chair), Trustee Phelan

Trustee Jannetti reported that outreach efforts continue with Kelly Chiarella at the Office of the Aging to develop partnerships focused on engaging seniors and increasing awareness of library services. Previously discussed ideas like library card sign-up pop-ups have evolved into other ideas such as a winter reading recognition program across Yonkers community centers and promotion of library events such as the Senior Prom and National Library Week, as well as discussion of coordination around transportation and incentives. He noted that planning remains exploratory and will provide further updates following additional discussions.

Fundraising & Development (special) - Trustee Daily (chair)

Foundation Update: President Maron reported that the Foundation's annual appeal recently wrapped up. The appeal combined a mailed solicitation with a coordinated digital campaign and she expressed satisfaction with the appeal, which concluded a strong fundraising year overall. She also reminded trustees that the annual Foundation gala is scheduled for April 16 and a "save the date" would be coming soon.

WLS REPORT

Trustee Phelan had no report but added the WLS Board of Trustees would meet next week and she expected to have a report next month.

PAYMENT OF BILLS

On motion of Trustee Daily Jr., seconded by Trustee Puglia and unanimously carried, the Board approved payment of bills as listed on Schedules #883.

On motion of Trustee Daily Jr., 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

NONE

PUBLIC COMMENT

Crestwood Branch Administrator Z. Baird reported on behalf of Crestwood Library and the Friends of Crestwood that they met with YPS Superintendent Soler and Director Montero to coordinate Crestwood Library centennial celebration programming and secure support to use YPS facilities and the School 15 auditorium for a series of author programs throughout the year. She also noted that planning for a parade and block celebration in October is ongoing in partnership with Library administration and the Friends, with marketing, permits and event development progressing.

EXECUTIVE SESSION

President Maron motioned the Board into Executive Session at 7:54 pm to discuss the performance and employment history of an employee and asked Director Montero, Assistant Director Porteus and Business Manager Presedo to join them.

The Executive Session ended at 8:57 pm.

NEXT MEETING DATE

Thursday, February 26, 2026 at 7:00 pm at Riverfront Library

On motion of Trustee Puglia, seconded by Trustee Sabatino and unanimously carried, the Board adjourned the Meeting at 8:58 pm.

Jesse Montero
Library Director & Secretary

YONKERS PUBLIC LIBRARY
SPECIAL MEETING
GRINTON I. WILL LIBRARY
FEBRUARY 19, 2026

ATTENDANCE

TRUSTEES:	Nancy Maron John Daily Jr. Joseph Puglia Stephen Jannetti Patricia Phelan
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	Shauna Porteus
BUSINESS MANAGER:	Vivian Presedo
GUESTS:	Ofunne Edoziem

The Board Meeting began at 7:06 pm.

President Maron opened the meeting by stating that the only agenda item was the discussion of committees and their goals for the year and that no other business would be conducted. She distributed copies of the most recent five year strategic plan as a guiding reference.

COMMITTEES

Finance, Budget and Planning - Trustee Puglia (chair)

Trustee Puglia led a discussion of the committee's scope and priorities for the year. The Board identified several specific goals: a deeper review of the library's annual budget request in coordination with library administration, coordinated outreach meetings with City Council members to advocate for library funding, and a review of the library's procurement policies. Director Montero also noted that under a new New York State Education Law requirement, all public libraries must have a board-approved financial control policy addressing legal and fiduciary responsibilities in place by January 1, 2027. The Board agreed that this committee will work with the Policy Committee in drafting these in the coming year.

Policy - Trustee Sabatino (chair)

Director Montero provided an update on the Policy Committee's goals on behalf of Trustee Sabatino. In addition to reviewing existing policies on material selection, use of library facilities, the code of conduct, and patron privacy, the committee will need to develop new

policies on consistent staff management and fair employment practices, disaster preparedness, and fiscal oversight. All are required under the same New York State Education Law by January 1, 2027. Director Montero noted that the New York State Public Library System Directors Organization (PULISDO) is expected to provide guidance and model language to assist libraries develop these policies.

Employee Relations - Trustee Phelan (chair), Trustee Puglia

The Board discussed two priorities for Employee Relations: trustee participation in the upcoming union contract negotiations, with the specific nature of that involvement to be defined as the process develops, and building a better understanding of library operations through structured trustee visits to branch departments, allowing trustees to learn directly from staff in their working environments. Director Montero expressed support for this approach and offered to help identify areas of interest and facilitate introductions. The Board agreed that the committee would work with library administration to develop a loose schedule of visits across the year.

Outreach (special) - Trustee Jannetti (chair), Trustee Phelan

Trustee Jannetti presented a mission statement for the Outreach Committee: to expand public awareness of and accessibility to library programs that foster literacy, culture, and community. The Board agreed on a focused goal for the year: the development of a reusable presentation promoting library programs and participation opportunities, to be delivered to 3-5 organizations or venues across Yonkers. The committee will work with library administration to coordinate messaging and talking points, identify initial venues, and schedule presentations beginning in the spring. Other trustees are expected to participate as advocates once the presentation and materials are in place.

Buildings and Grounds (special) - Trustee Daily Jr. (chair)

Vice President Daily discussed the committee's focus on the patron experience across library facilities. He described a goal of developing a data-informed report quantifying how patrons experience the library, using existing library data and publicly available census information, with an initial report anticipated for the board later in the spring.

In addition, members of the committee will participate in ongoing capital projects, such as the improvements at Crestwood and the potential for a fourth branch, as they progress.

Fundraising & Development (special) - Trustee Daily (chair)

The Board acknowledged the special role Fundraising & Development serves as liaison to the Foundation for Yonkers Public Library (FYPL) and President Maron expected to continue to provide updates to the Board as FYPL continues to support the library.

In conclusion, President Maron encouraged trustees to continue to reflect on the alignment of committee work with the overarching goals of the Long Range Plan as their committee work proceeds. She offered to consolidate and share a summary of Committee Goals with the Board for review and finalization before the next scheduled Board meeting.

On motion of Trustee Puglia, seconded by Trustee Jannetti and unanimously carried, the Board adjourned the Meeting at 8:38 pm.

Jesse Montero
Library Director & Secretary

Yonkers Public Library

Bill List January 2026

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CONTRIBUTIONS FUNDS			
AMERICAN EXPRESS	MISCELLANEOUS EXPENSES	1/21/2026	1,957.85
AMERICAN MUSEUM OF NAT HIST	LIBRARY PREMIUM VOUCHERS	1/14/2026	1,000.00
CITY OF YONKERS	FEES & FINES: LOST BOOK	1/28/2026	20.98
CITY OF YONKERS	FEES & FINES: LOST BOOK	1/21/2026	21.68
FARRAH, LAWRENCE	REIMB EXP: HOLIDAY LUNCHEON	1/28/2026	40.00
FRADELI'S	BOARD MEETING DINNER 1/15/2026	1/21/2026	172.00
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/21/2026	452.92
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/14/2026	520.26
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING	1/14/2026	784.57
GRADY, TONI	PROG: HOMEWORK HELPER	1/21/2026	450.00
GRADY, TONI	PROG: HOMEWORK HELPER	1/21/2026	450.00
MANNING, KEISHA	REIMB EXP: BUENA VISTA PARKING	1/7/2026	25.00
NEW YORK LIBRARY ASSOCIATION	PROG: 2026 DEVELOPING LEADERS (FEE)	1/14/2026	650.00
NEW YORK LIBRARY ASSOCIATION	PROG: 2026 DEVELOPING LEADERS (FEE)	1/28/2026	650.00
SOMERSALL, TARA	REIMB EXP: HOLIDAY LUNCHEON WILL	1/14/2026	40.00
TOTAL			7,235.26
GRANTS FUNDS: CDBG			
B & H PHOTO VIDEO, INC.	SAMSUNG 55" MOUNTING KIT	1/21/2026	3,411.00
TOTAL			3,411.00
GRANTS FUNDS: FOUNDATION			
BARNES & NOBLE	KWANZAA BOOK GIVEAWAY	1/14/2026	303.63
STORM KING ART CENTER	MEMBERSHIP RENEWAL 3 BRANCHES	1/7/2026	750.00
TOTAL			1,053.63
GRANTS FUNDS: NYSCA			
GAMBHIR, SATISH	PROG: DIWALI CELEBRAION	1/7/2026	350.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA	1/21/2026	225.00
TOTAL			575.00
GRANTS FUNDS: SED LIB AID			
HANDI-LIFT, INC.	WEELCHAIR LIFT	1/21/2026	3,223.30
HANDI-LIFT, INC.	WEELCHAIR LIFT	1/21/2026	12,893.20
TOTAL			16,116.50
GRANTS FUNDS: PRESBYTERIAN			
CHAN, YAO WAH	PROG: TAI HI MONDAYS	1/7/2026	375.00
TOTAL			375.00
WILL LIBRARY RENOVATIONS			
KG+D ARCHITECTS	CHILLER SERVICES	1/21/2026	3,840.00
KG+D ARCHITECTS	CONSTRUCTION DOCUMENTS	1/28/2026	39,735.00
TOTAL			43,575.00

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 January 2026

Date	Num	Memo	Amount
Abbey Ice & Spring Water			
01/20/2026	39649	spring water	107.50
01/28/2026	40060	spring water	50.50
Total Abbey Ice & Spring Water			158.00
Able & Ready			
01/23/2026	27298	unclogged hot wat...	129.95
Total Able & Ready			129.95
Adirondacks Protection Services			
01/20/2026	1428-2026-3678R	unarmed security ...	4,296.00
01/20/2026	1429-2026-3678W	unarmed security ...	3,111.02
01/20/2026	1435-2026-3678W	unarmed security ...	2,591.92
01/20/2026	1434-2026-3678R	unarmed security ...	3,694.56
01/23/2026	1447-2026-3678R	unarmed security ...	3,637.28
01/23/2026	1448-2026-3678W	unarmed security ...	2,334.16
01/28/2026	1441-2026-3678R	unarmed security ...	3,358.04
01/28/2026	1442-2026-3678W	unarmed security ...	2,534.64
Total Adirondacks Protection Services			25,557.62
Alvarez, Kevin			
01/23/2026	33KA-DEC2025	tech support Dec 2...	350.00
Total Alvarez, Kevin			350.00
American Express			
01/28/2026	011326AE	materials, supplies...	1,531.24
01/28/2026	011326AE	materials, supplies...	2,038.82
01/28/2026	011326AE	materials, supplies...	1,291.47
01/28/2026	011326AE	materials, supplies...	5,963.33
01/28/2026	011326AE	materials, supplies...	164.58
Total American Express			10,989.44
Amoils, Roseanne			
01/23/2026	139RA	job coach 12/3-12/...	1,080.00
Total Amoils, Roseanne			1,080.00
Andracchi, Margaret			
01/28/2026	011326MA	employee reimbur...	30.90
Total Andracchi, Margaret			30.90
Avila, Teresa			
01/23/2026	VR13B	Staff Spanish 101 ...	500.00
01/23/2026	VR46	ESL class 12/3-12/...	300.00
Total Avila, Teresa			800.00
B & H Photo			
01/23/2026	240826645	32-Channel 8MP Al...	493.55
Total B & H Photo			493.55
Barnes & Noble			
01/23/2026	4702823	materials	323.81
Total Barnes & Noble			323.81
Cablevision Lightpath			
01/23/2026	48659-260101	internet 1/1/26-1/3...	7,154.50
01/23/2026	50436-260101	phones 1/1/26-1/31...	3,590.48
Total Cablevision Lightpath			10,744.98

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 January 2026

Date	Num	Memo	Amount
Cablevision Optimum			
01/20/2026	07803550279JAN26	internet & phones ...	171.85
01/23/2026	07803065546JAN26	cable 1/8-2/7/26	11.55
Total Cablevision Optimum			183.40
Citadel Pest Control			
01/23/2026	5333	pest treatment	275.00
Total Citadel Pest Control			275.00
Con Edison (Consolidated Edison)			
01/23/2026	1166421000JAN26	gas 12/1-12/30/25	281.72
Total Con Edison (Consolidated Edison)			281.72
Cosmos Music Corp			
01/23/2026	145CMC	Bilingual music/mo...	210.00
Total Cosmos Music Corp			210.00
Demco			
01/20/2026	7744973	book jacket roll	43.39
Total Demco			43.39
GovConnection			
01/20/2026	77186612	altalink C8130 ton...	603.76
01/20/2026	77186613	altalink C8130 ton...	570.09
01/20/2026	77193391	deepfreeze licens...	1,360.80
01/20/2026	77195845	xerox altalink C81...	301.88
01/20/2026	77199249	defender case for i...	461.64
01/20/2026	77148100	credit goodwill	-1,360.80
01/23/2026	77242094	usb bluetooth ada...	33.60
01/23/2026	77246128	Tripp Lite Keyston...	47.70
01/23/2026	77190384	700ml ultrachrome...	795.95
01/23/2026	77223578	epson yellow ink c...	262.52
01/23/2026	77238072	HP 87x toner cartri...	406.94
Total GovConnection			3,484.08
Grigg, Eddie			
01/23/2026	02026B	Winter Art Enrich...	150.00
Total Grigg, Eddie			150.00
Gruppuso Plumbing			
01/20/2026	25-283	wall repair & toilet ...	3,344.00
Total Gruppuso Plumbing			3,344.00
Home Depot Credit Service			
01/20/2026	4904074	maintenance suppl...	992.83
Total Home Depot Credit Service			992.83
ISE OP Office Plus			
01/20/2026	479294	business cards H. ...	38.49
Total ISE OP Office Plus			38.49
Journal News, The			
01/23/2026	011426CREST	subscription 1/1/2...	1,067.96
Total Journal News, The			1,067.96
Kirkus Media LLC			
01/20/2026	111725KR	annual print/digital...	119.34
01/20/2026	111725KR	annual print/digital...	59.66
Total Kirkus Media LLC			179.00

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 January 2026

Date	Num	Memo	Amount
Lloyd, Joan			
01/23/2026	011726JL	earring workshop ...	100.00
Total Lloyd, Joan			100.00
National Learning Corp			
01/23/2026	M-01022026-1	materials	97.91
Total National Learning Corp			97.91
OCLC, Inc.			
01/20/2026	1000478231	MuseumKey servic...	1,100.17
Total OCLC, Inc.			1,100.17
Open Systems Metro			
01/23/2026	99040	T&M Fire Alarm ins...	3,132.00
01/23/2026	98887	fire alarm system ...	425.00
Total Open Systems Metro			3,557.00
Overdrive			
01/20/2026	01322CO25403895	materials	656.71
01/20/2026	01322CO25404793	materials	1,001.14
01/20/2026	01322CO25407207	materials	935.50
01/20/2026	01322DA25406313	materials	407.49
01/20/2026	01322DA25406314	materials	80.00
01/20/2026	01322DA26000158	materials	64.99
01/23/2026	01322CO26012469	materials	1,196.50
01/23/2026	01322CO26013603	materials	2,073.43
01/23/2026	01322DA26010456	materials	85.38
01/23/2026	01322DA26010457	materials	187.99
01/23/2026	01322CO26006668	materials	1,914.94
Total Overdrive			8,604.07
Preferred Business			
01/20/2026	110724	absence request f...	892.75
Total Preferred Business			892.75
Rong, Jian-Yang			
01/23/2026	1-12-26	Qi Gong class 1/5, ...	150.00
Total Rong, Jian-Yang			150.00
Safeguard Lock & Key			
01/28/2026	17012	sargent key copies	25.00
Total Safeguard Lock & Key			25.00
Schalls Hardware Store, INC.			
01/28/2026	4081	hardware supplies	188.85
Total Schalls Hardware Store, INC.			188.85
Securly, INC.			
01/23/2026	147940	contract 12/15/25 t...	83.90
Total Securly, INC.			83.90
United Rentals			
01/23/2026	246818507-006	rental fee	88.00
01/23/2026	246785043-008	chiller package re...	24,554.00
Total United Rentals			24,642.00

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 January 2026

Date	Num	Memo	Amount
Verizon			
01/20/2026	9143372191JAN26	phones 12/16/25-1/...	191.03
01/20/2026	9143373015JAN26	phones 12/16/25-1/...	61.79
01/20/2026	9147931065JAN26	phones 12/19/25-1/...	60.64
01/23/2026	9144109274JAN26	phones 1/1-1/31/26	52.34
Total Verizon			365.80
Verizon Wireless			
01/23/2026	6131778921	cell phones 11/24-...	339.02
Total Verizon Wireless			339.02
Walsh, Michael A			
01/20/2026	123125MW	employee reimbur...	373.00
Total Walsh, Michael A			373.00
WB Mason			
01/20/2026	258947057	copy paper	235.75
01/28/2026	259148521	pushpins	10.99
01/28/2026	259148738	library supplies	53.79
Total WB Mason			300.53
Westchester Library System			
01/20/2026	AR00000772	maintenance servi...	164,776.06
01/20/2026	AR00000735	movie licensing 1/1...	725.00
Total Westchester Library System			165,501.06
Workwise Compliance, Inc.			
01/20/2026	INV10134476	NY Compliance su...	128.80
Total Workwise Compliance, Inc.			128.80
Yonkers Parking Authority			
01/20/2026	25-0714	employee parking ...	9,900.00
Total Yonkers Parking Authority			9,900.00
Zev Haber Music by Zev			
01/20/2026	68081	music show 12/4; 1...	550.00
Total Zev Haber Music by Zev			550.00
TOTAL			277,807.98

YPL Operating Budget FY2026 (January)

Code	Account Name	Adopted Budget	Current w/ transfers & reductions	Spent Previous Months	Spent This Month (Jan)	YTD	Balance	% used
101	Salaries	7,376,834	7,376,834	3,575,085	561,553	4,136,638	3,240,196	56.08%
103	Temp Services	604,650	604,650	281,760	59,351	341,111	263,539	56.41%
150	Termination Payments	67,000	67,000	18,059	0	18,059	48,941	26.95%
181	Uniform Allowance	4,350	4,350	1,065	0	1,065	3,285	24.48%
198	Overtime	301,416	301,416	129,325	29,861	159,186	142,231	52.81%
	Personal Services Total:	8,354,250	8,354,250	4,005,294	650,765	4,656,059	3,698,191	55.73%
280	Reference Materials	83,000	83,000	7,969	0	7,969	75,031	9.60%
281	Books	450,000	443,000	175,441	12,599	188,040	254,960	42.45%
	Materials Total	533,000	526,000	183,410	12,599	196,009	329,991	37.26%
301	Office Supplies	100660	75660	29565	2,011	31,576	44,084	41.73%
306	Janitorial Supplies	38300	38300	22272	2595	24,867	13,433	64.93%
308	Wearing Apparel	3,600	3,600	1,640	0	1,640	1,960	45.56%
309	Fuel For Heating	78,500	72,000	7,079	0	7,079	64,921	9.83%
312	Hardware	10,200	9,200	909	65	974	8,226	10.58%
313	Misc. Supplies	1,000	1,000	1,327	0	1,327	-327	132.70%
314	Electrical Supplies	300	300	154	0	154	146	51.33%
327	Nursery Supplies	450	450	26	0	26	424	5.78%
361	Gas	2,000	2,000	1,349	282	1,631	369	81.54%
	Material and Supplies Total	235,010	202,510	64,321	4,953	69,274	133,236	34.21%
401	Insurance	126,385	106,385	68,755	0	68,755	37,630	64.63%
402	Telephones	64,000	64,000	29,622	4,777	34,399	29,601	53.75%
403	Printing	18,410	18,410	1,933	1,058	2,991	15,419	16.25%
404	Lights and Power	170,500	153,000	70,690	8,545	79,235	73,765	51.79%
405	Postage	3,100	1,600	10	0	10	1,590	0.63%
406	Freight and Express	500	500	21	0	21	479	4.20%
407	Equipment Maint. And Repair	49,460	34,790	23,210	1,791	25,001	9,789	71.86%
408	Rental of Equipment	88,972	103,642	76,690	24,554	101,244	2,398	97.69%
409	Building Maint. And Repair	85,000	55,000	10,078	4,763	14,841	40,159	26.98%
410	Milage Allowance	685	685	215	0	215	470	31.39%
413	Professional Fees	269,500	235,800	57,753	18,942	76,695	159,105	32.53%
415	Outside Labor & Related Charges	364,350	314,350	103,020	22,340	125,360	188,990	39.88%
419	Misc. Expenses	38,750	38,050	20,377	9,988	30,365	7,685	79.80%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	3,700	3,700	825	730	1,555	2,145	42.03%
424	Maint. Of Office Equipment	4,800	4,800	921	0	921	3,879	19.19%
425	Subscriptions and Publicationns	159,680	119,680	85,490	6,077	91,567	28,113	76.51%
430	IT Hardware Maint.	54,000	54,000	43,613	2,387	46,000	8,000	85.19%
431	IT Software Licensing and Maint.	501,351	501,351	229,387	179,078	408,465	92,886	81.47%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	5,824	899	6,723	3,277	67.23%
446	Automobile Repair	6,000	6,000	3,450	0	3,450	2,550	57.50%
481	Binding of Books	500	500	0	0	0	500	0.00%
496	Special Projects	31,250	21,250	16,798	324	17,122	4,128	80.57%
	Contractual Services Total	2,800,893	2,597,493	1,598,682	286,254	1,884,936	712,557	72.57%
	Total Operating Budget	11,923,153	11,680,253	5,851,707	954,570	6,806,277	4,873,976	58.27%

Yonkers Public Library

Bill List February 2026

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CAPITAL FUNDS			
NATIONAL BUS FURNITURE, LLC	TEN CUBICLE PROJECT-WILL	2/24/2026	36,983.18
TOTAL			36,983.18
CONTRIBUTIONS FUNDS			
BUTLER, MAUREEN M	PROG: HOMEWORK HELPER-CREST	2/25/2026	45.00
COLE, PHYLLIS	REIMB EXP: HOLIDAY LUNCH	2/4/2026	20.00
FUSCO, EILEEN	REIMB EXP: PROG-STAFF BREAKFAST	2/4/2026	48.66
GOVCONNECTION, INC.	PRINTING: PUBLIC PRINTRING TONER	2/25/2026	530.56
GRADY, TONI	PROG: HOMEWORK HELPER-RIV	2/4/2026	277.50
GRADY, TONI	PROG: HOMEWORK HELPER-RIV	2/18/2026	420.00
GRIGG, EDDIE	PROG: ART INSPIRES WELLNESS	2/13/2026	300.00
HAWKINS, SARAH	PROG: HOMEWORK HELPER-CREST	2/25/2026	405.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA CLASSES	2/25/2026	225.00
RIVERA, VALERIE A.	PROG: HOMEWORK HELPER-CREST	2/25/2026	420.00
SIEGAL, MARTIN	PROG: HOMEWORK HELPER-WILL	2/11/2026	795.00
ST GEORGE LIVING HISTORY PROD	PROG:GROUNDBREAKING BLK COMED	2/18/2026	250.00
W.B. MASON CO. INC.	PRINTING: PUBLIC PRINTRING TONER	2/25/2026	943.00
TOTAL			4,679.72
GRANTS FUNDS: CDBG			
SCHOOL OUTFITTERS	NATURE VIEW DIVIDER PANELS-RIV	2/24/2026	2,266.91
SCHOOL OUTFITTERS	EQUIPMENT: ENERGY PERF CHAIRS	2/13/2026	10,263.81
TOTAL			12,530.72
GRANTS FUNDS: CON ED SUST			
PAGAN BAIZAN, AYANNA	PROG: SEW AMAZING CLASS	2/4/2026	200.00
TOTAL			200.00
GRANTS FUNDS: FOUNDATION			
CUSTOMGUIDE	PROG: PROF TRAINING GUIDES	2/4/2026	895.00
TOTAL			895.00
GRANTS FUNDS: NYSCA			
DAVIS, KEN	PROG: AFRICAN AMERICAN IN YPD	2/25/2026	100.00
EMS MUSIC	PROG: CONCERT-RIV	2/25/2026	500.00
JOHN, MARCUS C.	PROG: HIP HOP & SPOKEN WORD	2/4/2026	510.00
TOTAL			1,110.00
GRANTS FUNDS: WILL			
MACINTOSH ELECTRIC CORP	WIRING TEN CUBICLE PROJECT-WILL	2/24/2026	4,020.00
TOTAL			4,020.00
GRANTS FUNDS: PRESBYTERIAN			
CHAN, YAO WAH	PROG: TAI CHI CLASSES	2/4/2026	150.00
TOTAL			150.00
TRUSTS FUNDS			
INGRAM LIBRARY SERVICES	DAVID S. KOGAN/JUTKOWITZ MEM FUND	2/11/2026	88.13
TOTAL			88.13

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Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
February 2026

Date	Num	Memo	Amount
A & J Towing			
02/19/2026	53416	Dodge RAM 1500 r...	110.00
Total A & J Towing			110.00
Abbey Ice & Spring Water			
02/11/2026	2772	abbey ice & spring...	94.50
02/11/2026	2785	cooler rental Will li...	47.25
02/11/2026	38381	spring water RF	183.50
02/11/2026	39007	spring water RF	164.50
02/11/2026	39648	spring water RF	117.00
02/11/2026	40059	spring water RF	117.00
02/11/2026	40689	spring water RF	126.50
02/11/2026	40690	spring water Will li...	107.50
02/11/2026	40691	spring water CW	60.00
02/19/2026	41519	spring water	126.50
02/19/2026	41520	spring water	50.50
02/27/2026	41868	spring water -CW	50.50
Total Abbey Ice & Spring Water			1,245.25
Adirondacks Protection Services			
02/09/2026	1453-2026-3678R	unarmed security ...	4,460.95
02/09/2026	1454-2026-3678W	unarmed security ...	3,045.03
02/09/2026	1459-2026-3678R	unarmed security ...	3,714.92
02/09/2026	1460-2026-3678W	unarmed security ...	3,045.03
02/11/2026	1465-2026-3678R	unarmed security ...	3,379.96
02/11/2026	1466-2026-3678W	unarmed security ...	2,207.64
02/19/2026	1470-2026-3678R	unarmed security ...	4,567.52
02/19/2026	1471-2026-3678W	unarmed security ...	3,045.03
02/20/2026	1475-2026-3678R	unarmed security ...	4,719.78
02/20/2026	1476-2026-3678W	unarmed security ...	3,045.03
Total Adirondacks Protection Services			35,230.89
Alvarez, Kevin			
02/11/2026	34KA	tech support Jan 2...	320.00
02/20/2026	35	tech support Feb 3...	80.00
Total Alvarez, Kevin			400.00
American Arbitration Association			
02/06/2026	14606665	professional servic...	375.00
Total American Arbitration Association			375.00
Amoils, Roseanne			
02/11/2026	140RA	job coach 1/7-1/28/...	1,080.00
Total Amoils, Roseanne			1,080.00
Andracchi, Margaret			
02/19/2026	021026MA	employee reimbur...	705.57
Total Andracchi, Margaret			705.57
Avila, Teresa			
02/11/2026	VR14B	Staff Spanish 101 ...	400.00
02/11/2026	VR47	ESL Class 1/1-1/28...	240.00
Total Avila, Teresa			640.00
Baird, Zahra			
02/20/2026	02142026ZMB	employee reimbur...	47.43
Total Baird, Zahra			47.43

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 February 2026

Date	Num	Memo	Amount
Barnes & Noble			
02/19/2026	4711097	materials	651.02
02/19/2026	4711129	materials	471.44
02/19/2026	4712358	materials	866.36
Total Barnes & Noble			1,988.82
BradyPlus Company			
02/20/2026	11299093	janitorial supplies	1,426.33
02/27/2026	11324188	janitorial supplies	375.84
02/27/2026	11334467	janitorial supplies	7.33
Total BradyPlus Company			1,809.50
Cablevision Lightpath			
02/19/2026	48659-260201	internet 2/1-2/28/26	7,154.50
02/19/2026	50436-260201	phones 2/1-2/28/26	3,588.71
Total Cablevision Lightpath			10,743.21
Cablevision Optimum			
02/11/2026	07803550279FEB26	internet & phones ...	171.82
02/20/2026	07803065546FEB26	cable 2/8-3/7/26 Wi...	11.55
Total Cablevision Optimum			183.37
Candid-Foundation Center			
02/20/2026	CINV22595	1/1-12/31/26 service	2,995.00
Total Candid-Foundation Center			2,995.00
Citadel Pest Control			
02/06/2026	5342	pest treatment	275.00
02/06/2026	5344	pest treatment	180.00
Total Citadel Pest Control			455.00
Con Edison (Consolidated Edison)			
02/19/2026	1166421000FEB26	gas 12/30/25-1/30/26	307.28
Total Con Edison (Consolidated Edison)			307.28
Crown Janitorial			
02/09/2026	873009-1	janitorial supplies	2,595.11
02/11/2026	873170-1	ice melt	1,033.00
02/27/2026	874703-1	janitorial supplies	2,429.45
Total Crown Janitorial			6,057.56
Demco			
02/11/2026	7757263	spine labels	18.86
02/20/2026	7763523	prelaminated dots	19.66
Total Demco			38.52
DPW PASNY			
02/25/2026	JAN-2026	electric charges	8,459.91
02/25/2026	JAN-2026	electric charges	8.54
02/25/2026	DEC-2025	electric charges	8,545.42
02/25/2026	DEC-2025	electric charges	13.99
Total DPW PASNY			17,027.86

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 February 2026

Date	Num	Memo	Amount
GovConnection			
02/09/2026	77259178	credit goodwill	-33.60
02/09/2026	77260994	Surface Pro keybo...	147.83
02/11/2026	77290648	Netgear Switches	166.86
02/11/2026	77260942	usb bluetooth 5.0 ...	75.00
02/11/2026	77281635	HP 312x toner cart...	269.97
02/11/2026	77281830	xerox altalink cartr...	871.97
02/11/2026	77281843	Cyberpower smart...	294.29
02/11/2026	77281844	HP 87x toner cartri...	406.94
02/19/2026	77190412	657x toner cartrid...	285.30
02/19/2026	77190412	657x toner cartrid...	297.52
02/19/2026	77256557	blue mouse pads	93.00
02/19/2026	77256565	HP 414x toner cart...	621.60
02/20/2026	77338367	battery cartridge r...	451.44
02/20/2026	77339030	xerox altalink cartr...	301.19
Total GovConnection			4,249.31
Grainger			
02/06/2026	CM9542518437	credit corner pvc	-124.80
02/06/2026	9782952379	electronic pneuma...	1,631.10
Total Grainger			1,506.30
Ingram Library Services			
02/09/2026	20AW926-DEC-25	in demand materials	438.00
02/09/2026	20AW926-DEC-25	in demand materials	277.00
02/09/2026	20AW926-DEC-25	in demand materials	389.00
02/19/2026	2055736-DEC-25	materials 12/1/25-...	4,704.02
02/19/2026	2055736-DEC-25	materials 12/1/25-...	4,704.01
02/19/2026	2055736-DEC-25	materials 12/1/25-...	4,704.01
Total Ingram Library Services			15,216.04
ISE OP Office Plus			
02/11/2026	479713	business cards Re...	38.49
Total ISE OP Office Plus			38.49
Keane & Beane			
02/06/2026	130251	professional servic...	273.00
02/06/2026	130252	professional servic...	1,743.00
02/06/2026	130253	professional servic...	210.00
02/27/2026	131484	professional fees 1...	252.00
02/27/2026	131486	professional fees 1...	399.00
Total Keane & Beane			2,877.00
Leone, Jacqueline			
02/27/2026	02112026JL	employee reimbur...	235.90
Total Leone, Jacqueline			235.90
Living Arts Village			
02/06/2026	00027Tlav11	storytime w/ Tati S...	100.00
02/19/2026	00027Tlav12	storytime w/ Tatis ...	100.00
Total Living Arts Village			200.00
McMenimon, John M.			
02/19/2026	021026JMMC	The Fight for Lent'...	200.00
Total McMenimon, John M.			200.00
Mitchell's NY			
02/09/2026	23370	subscription 12/18...	1,916.40
02/09/2026	23371	subscription 12/16...	2,036.80
02/09/2026	23372	subscription 1/9-3/...	1,029.81
02/09/2026	23372	subscription 1/9-3/...	26.19
Total Mitchell's NY			5,009.20

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
February 2026

Date	Num	Memo	Amount
National Learning Corp			
02/27/2026	M-02102026-3	Park Manager 2 ex...	52.95
Total National Learning Corp			52.95
North State Mechanical Corp.			
02/11/2026	1258	ac air dampers rep...	2,160.00
Total North State Mechanical Corp.			2,160.00
Overdrive			
02/09/2026	01322CO26017853	materials	1,678.84
02/09/2026	01322DA26016869	materials	129.99
02/09/2026	01322DA26016870	materials	279.03
02/11/2026	01322CO26025705	materials	995.22
02/11/2026	01322CO26025893	materials	1,510.99
02/11/2026	01322CO26026247	materials	1,464.63
02/19/2026	01322CO26037089	materials	851.88
02/19/2026	01322CO26041457	materials	1,430.04
02/19/2026	01322DA26034780	materials	69.26
02/19/2026	01322DA26038204	materials	144.99
02/19/2026	01322DA26043411	materials	215.00
02/19/2026	01322DA26043412	materials	65.00
02/19/2026	01322CO26044372	materials	1,097.01
02/19/2026	01322CO26048981	materials	1,195.54
02/19/2026	01322DA26045190	materials	180.50
02/19/2026	01322DA26045191	materials	232.47
02/19/2026	01322DA26045192	materials	59.99
02/27/2026	01322DA26052672	materials	106.38
Total Overdrive			11,706.76
Rabadi, Renee			
02/09/2026	012826RR	employee reimbur...	525.80
Total Rabadi, Renee			525.80
Rong, Jian-Yang			
02/19/2026	2-9-26JYR	Qi Gong class 2/2, ...	150.00
Total Rong, Jian-Yang			150.00
Safeguard Lock & Key			
02/19/2026	17169	sargent keys	19.00
Total Safeguard Lock & Key			19.00
Scaringella Auto Repair			
02/19/2026	2-10-26SAR	repair wiring in 20...	275.00
Total Scaringella Auto Repair			275.00
Schalls Hardware Store, INC.			
02/19/2026	4138	hardware supplies	424.88
Total Schalls Hardware Store, INC.			424.88
Securitas Technology Corporation			
02/06/2026	6005366986	monitoring/mainte...	547.39
02/06/2026	6005426884	monitor/maintenan...	818.82
02/19/2026	6005088450	monitor/maintenan...	319.77
02/19/2026	6005451618	monitor/maintenan...	335.76
02/20/2026	6005260822	monitor/maintenan...	319.77
02/27/2026	6005609106	monitor/maintenan...	335.76
Total Securitas Technology Corporation			2,677.27

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 February 2026

Date	Num	Memo	Amount
Sprague Operating Resources			
02/20/2026	26321911	heating oil ref#953...	1,280.22
02/20/2026	26331484	heating fuel ref. #9...	12,292.68
02/27/2026	26335034	heating oil -CW	616.70
02/27/2026	26335041	heating oil - Will lib...	6,832.92
02/27/2026	26338992	heating oil -CW	1,568.30
Total Sprague Operating Resources			22,590.82
Sterling Sanitary Supply			
02/27/2026	A37214	janitorial supplies	1,012.80
Total Sterling Sanitary Supply			1,012.80
Torres, Arnaldo			
02/09/2026	012726AT	employee reimbur...	142.89
02/27/2026	022426AT	employee reimbur...	174.88
Total Torres, Arnaldo			317.77
Verizon			
02/09/2026	9143372191FEB26	phones 1/16-2/15/26	190.52
02/09/2026	9143373015FEB26	phones 1/16-2/15/26	58.09
02/09/2026	9147931065FEB26	phones 1/19-2/18/26	58.87
02/19/2026	9144109274FEB26	phones 2/1-2/28/26	52.34
Total Verizon			359.82
Verizon Wireless			
02/09/2026	6133188227	cell phones 12/11/...	475.95
02/11/2026	6134285304	cell phones 12/24-...	338.77
Total Verizon Wireless			814.72
Wayne's Electric Service			
02/11/2026	052507	install wiring for ha...	2,659.05
02/20/2026	022604	replace new transf...	1,190.00
Total Wayne's Electric Service			3,849.05
WB Mason			
02/09/2026	259376754	water bottles	131.60
02/09/2026	259456160	drafting chair	189.81
02/11/2026	259573486	paper tagboard	30.11
02/19/2026	259713416	office supplies	190.25
02/19/2026	259808647	wall clock	23.63
02/19/2026	259941035	library supplies	97.88
02/19/2026	259941303	sanitizer wipes	599.97
02/20/2026	260014667	clasp envelopes	27.29
02/20/2026	260062210	office supplies	139.79
02/20/2026	260106833	library supplies	34.64
02/27/2026	260208853	library supplies	99.90
02/27/2026	260216886	batteries	46.58
02/27/2026	260217749	copy paper	719.88
Total WB Mason			2,331.33
Westchester County Dept of Health			
02/20/2026	3-466204	Petroleum Bulk St...	330.00
Total Westchester County Dept of Health			330.00
Whelan, Aili			
02/19/2026	121925AW	employee reimbur...	63.23
Total Whelan, Aili			63.23

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Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
February 2026

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
World Book, Inc.			
02/27/2026	AR10013932	materials	200.00
02/27/2026	AR10014065	materials	3,148.50
02/27/2026	AR10014169	materials	50.00
02/27/2026	AR10014237	materials	1,349.00
Total World Book, Inc.			4,747.50
Zev Haber Music by Zev			
02/19/2026	6907	children's music s...	275.00
02/27/2026	6905	children's music s...	275.00
Total Zev Haber Music by Zev			550.00
TOTAL			165,931.20

YPL Operating Budget FY2026 (February)

Code	Account Name	Adopted Budget	Current (w/ transfers)	Spent Previous Months	Spent This Month (Feb)	YTD	Balance	% used
101	Salaries	7,376,834	7,376,834	4,136,638	556,952	4,693,590	2,683,244	63.63%
103	Temp Services	604,650	604,650	341,111	48,201	389,312	215,338	64.39%
150	Termination Payments	67,000	67,000	18,059	0	18,059	48,941	26.95%
181	Uniform Allowance	4,350	4,350	1,065	0	1,065	3,285	24.48%
198	Overtime	301,416	301,416	159,186	25,261	184,447	116,969	61.19%
	Personal Services Total:	8,354,250	8,354,250	4,656,059	630,414	5,286,473	3,067,777	63.28%
280	Reference Materials	83,000	83,000	7,969	0	7,969	75,031	9.60%
281	Books	450,000	443,000	188,040	29,416	217,456	225,544	49.09%
	Materials Total	533,000	526,000	196,009	29,416	225,425	300,575	42.86%
301	Office Supplies	100660	75660	31576	3,429	35,005	40,655	46.27%
306	Janitorial Supplies	38300	38300	24867	5902	30,769	7,531	80.34%
308	Wearing Apparel	3,600	3,600	1,640	0	1,640	1,960	45.56%
309	Fuel For Heating	78,500	72,000	7,079	19,126	26,205	45,795	36.40%
312	Hardware	10,200	9,200	974	444	1,418	7,782	15.41%
313	Misc. Supplies	1,000	1,000	1,327	0	1,327	-327	132.70%
314	Electrical Supplies	300	300	154	0	154	146	51.33%
327	Nursery Supplies	450	450	26	0	26	424	5.78%
361	Gas	2,000	2,000	1,631	307	1,938	62	96.91%
	Material and Supplies Total	235,010	202,510	69,274	29,207	98,481	104,029	48.63%
401	Insurance	126,385	106,385	68,755	0	68,755	37,630	64.63%
402	Telephones	64,000	64,000	34,399	4,163	38,562	25,438	60.25%
403	Printing	18,410	18,410	2,991	-77	2,914	15,496	15.83%
404	Lights and Power	170,500	153,000	79,235	8,460	87,695	65,305	57.32%
405	Postage	3,100	1,600	10	0	10	1,590	0.63%
406	Freight and Express	500	500	21	0	21	479	4.20%
407	Equipment Maint. And Repair	49,460	34,790	25,001	2,109	27,110	7,680	77.92%
408	Rental of Equipment	88,972	103,642	101,244	142	101,386	2,256	97.82%
409	Building Maint. And Repair	85,000	55,000	14,841	2,343	17,184	37,816	31.24%
410	Milage Allowance	685	685	215	0	215	470	31.39%
413	Professional Fees	269,500	235,800	76,695	11,124	87,819	147,981	37.24%
415	Outside Labor & Related Charges	364,350	314,350	125,360	12,667	138,027	176,323	43.91%
419	Misc. Expenses	38,750	38,050	30,365	-630	29,735	8,315	78.15%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	3,700	3,700	1,555	0	1,555	2,145	42.03%
424	Maint. Of Office Equipment	4,800	4,800	921	2,472	3,393	1,407	70.68%
425	Subscriptions and Publicationns	159,680	119,680	91,567	2,995	94,562	25,118	79.01%
430	IT Hardware Maint.	54,000	54,000	46,000	1,081	47,081	6,919	87.19%
431	IT Software Licensing and Maint.	501,351	501,351	408,465	7,155	415,620	85,732	82.90%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	6,723	904	7,627	2,373	76.27%
446	Automobile Repair	6,000	6,000	3,450	385	3,835	2,165	63.92%
481	Binding of Books	500	500	0	0	0	500	0.00%
496	Special Projects	31,250	21,250	17,122	947	18,069	3,181	85.03%
	Contractual Services Total	2,800,893	2,597,493	1,884,935	56,238	1,941,173	656,320	74.73%
	Total Operating Budget	11,923,153	11,680,253	6,806,277	745,275	7,551,552	4,128,701	64.65%

Yonkers Public Library (YPL) Board of Trustees Meeting
February/March Management Report
March 19, 2026

Black History Month: In February, YPL is once again recognizing and celebrating the contributions of African Americans and black people worldwide to our history and culture. Events include film screenings and series (including the work of local filmmaker Jon Scott Bennett's documentary "The Peekskill Riots"), a lecture on the history of African Americans in the Yonkers Police Department, book discussions, performances ranging from African dance to Motown, art workshops, cooking demonstrations, and more.

Capital Budget Updates: Last month, YPL received confirmation that two of its three capital funding requests from the FY26 Adopted Budget were included in the city's recent bond purchase:

- **\$1 million** for Crestwood Library improvements that will center around Americans with Disabilities Act (ADA) upgrades to the building, including a lift, restroom upgrades, and grading of the walkways leading to the property.
- **\$97,000** for a new vehicle for transport and snow removal to replace two others that had recently been decommissioned.

The FY26 Adopted Budget's \$3.6 million for renovating Will Library's Pincus Auditorium was not included in the budget, but the Crestwood Library improvements are a cause for excitement in its centennial year.

Other IT/Facilities Projects: In the past two months, YPL made additional headway on facilities and IT improvements:

- **Will Library Reference Workroom:** YPL used much of its remaining capital fund for furniture and technology on new cubicles for the Will Library reference and technical processing workroom. The new cubicles afford more space and privacy to the staff there.
- **Riverfront Community Room:** last week, YPL completed its AV upgrade of the Community Room with the installation of a new screen. Previously, YPL had installed new speakers. Funding from this year's Community Development Block Grant (CDBG) to Yonkers Public Library also purchased additional chairs which will increase the audience capacity in the space.
- **Will Library Lift Replacement:** YPL successfully replaced the lift connecting the Central Park Avenue entrance with the auditorium lobby. It passed inspection on Friday, March 13th and was put into service. With this new lift Will Library is fully ADA compliant.

Upcoming 2026 facilities projects include repaving the Will Library parking lot (with help from Senator Shelley Mayor and the City of Yonkers paving capital fund) and phase 1 of Crestwood improvements, which include replacement of windows, facade repair, and an interior spruce up.

County Funding: In February, YPL also received news that it received funding from Westchester County Board of Legislators to support the following programs:

- \$5,539 for health and wellness programs, including popular dance and fitness classes for older adults.
- \$6,613 for technology classes which will subsidize STEM camps at Riverfront and Will library over the summer.
- A \$6,300 Legislative Impact Grant administered through ArtsWestchester for additional arts programming.

Despite being a reduction from last year, given the county's challenging fiscal situation this represents an endorsement of YPL services and a testament to its strong ties with local county elected officials. Aside from Warner Library, YPL is the only public library in the county to receive Community Based Organization (CBO) funding in the 2026 county budget.

NewYork-Presbyterian Grant: On March 12, YPL was notified that it had received a \$5,000 grant from NewYork-Presbyterian's (NYP). Government & Community Affairs department to support community health programs and services. The grant is a reflection of YPL's strong partnership with NewYork-Presbyterian Westchester Hospital. In the past NYP grants have sponsored programs for older adults like the Senior Prom and Midsummer Garden Party. Additionally, NYP staff have offered workshops at YPL locations like "Hands Only CPR," "The Power of Exercise in Managing Illness," and "Strategies for Reducing Your Risk for Falls."

Tax Services at YPL: YPL is once again partnering with AARP to offer tax assistance at Will Library. This is the second year appointments are being managed through Calendly, an online scheduling tool, to avoid long waits and uncertainty around session lengths. All slots for February quickly "sold out." Based on last year's experience we expect this approach will improve the service and overall partner and patron satisfaction.

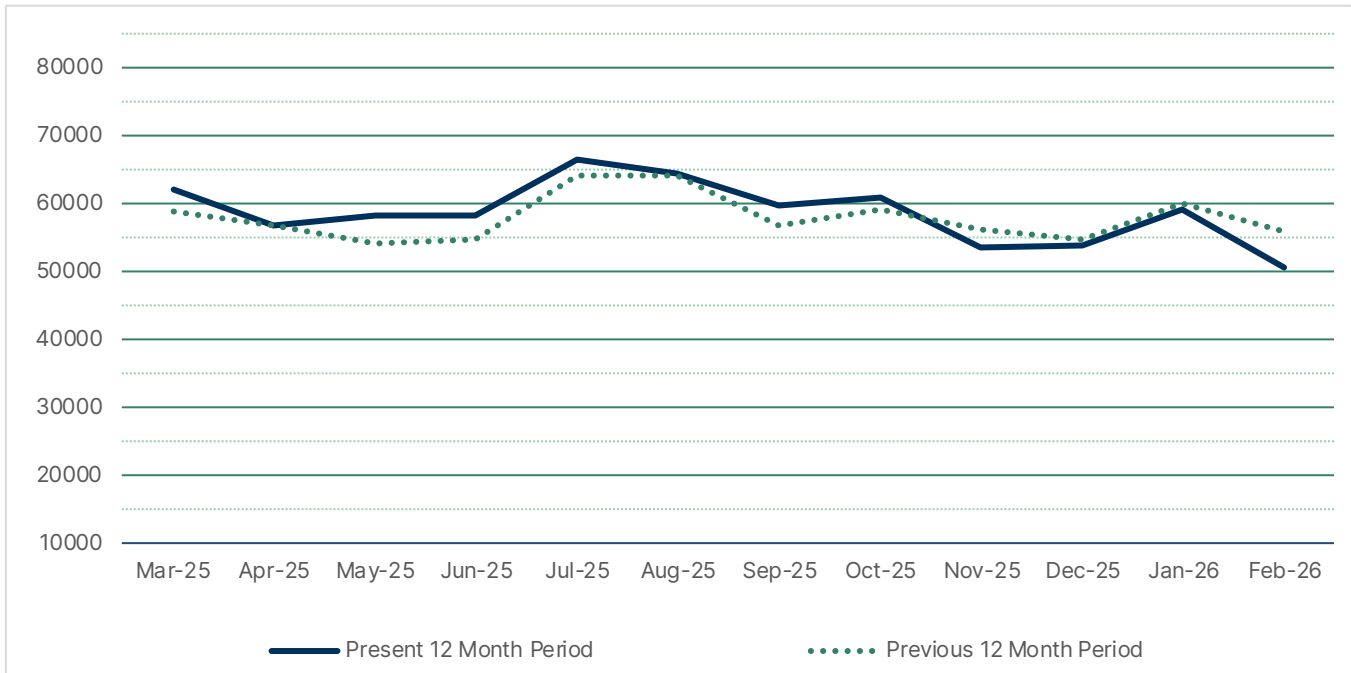
Winter Reading Challenge: YPL celebrated another highly successful Winter Reading Challenge. From January 1 to March 15, 2026, the program attracted 1,000 registered participants who collectively read 24,196 books (a 76% increase over the 2025 Winter Reading Challenge). Building on the committee structure, working closely with the schools, and using Beanstack strategies that drove last year's record-breaking results, the team replicated and expanded upon that success delivering the strongest Winter Reading Challenge in YPL's history.

Spotlight on Statistics: This is a new and occasional segment in the management report for pointing out certain statistics and providing a narrative around them.

- YPL was closed on January 25-26 and February 22-23 due to snowstorms. During these days there were no library visits, programs, circulation of physical items, or other library metrics. The challenging roads in the following week almost certainly inhibited library visits as well. As a result, overall statistics for January and February are down.
- Due to budgetary cuts, on February 1st Westchester Library System (WLS) reduced its service level with Hoopla - an E-book and E-content platform - from 5 checkouts to 3 checkouts a month for cardholders at all WLS member libraries, including YPL. Additionally, this service change triggered systemwide daily "quotas" for checkouts, meaning patrons were blocked from accessing their first three checkouts. As a result we expect a significant decline in overall checkouts for Hoopla in February. However, after discussions with Hoopla, YPL reallocated some of its print collection budget to restore 5 checkouts per month.

CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



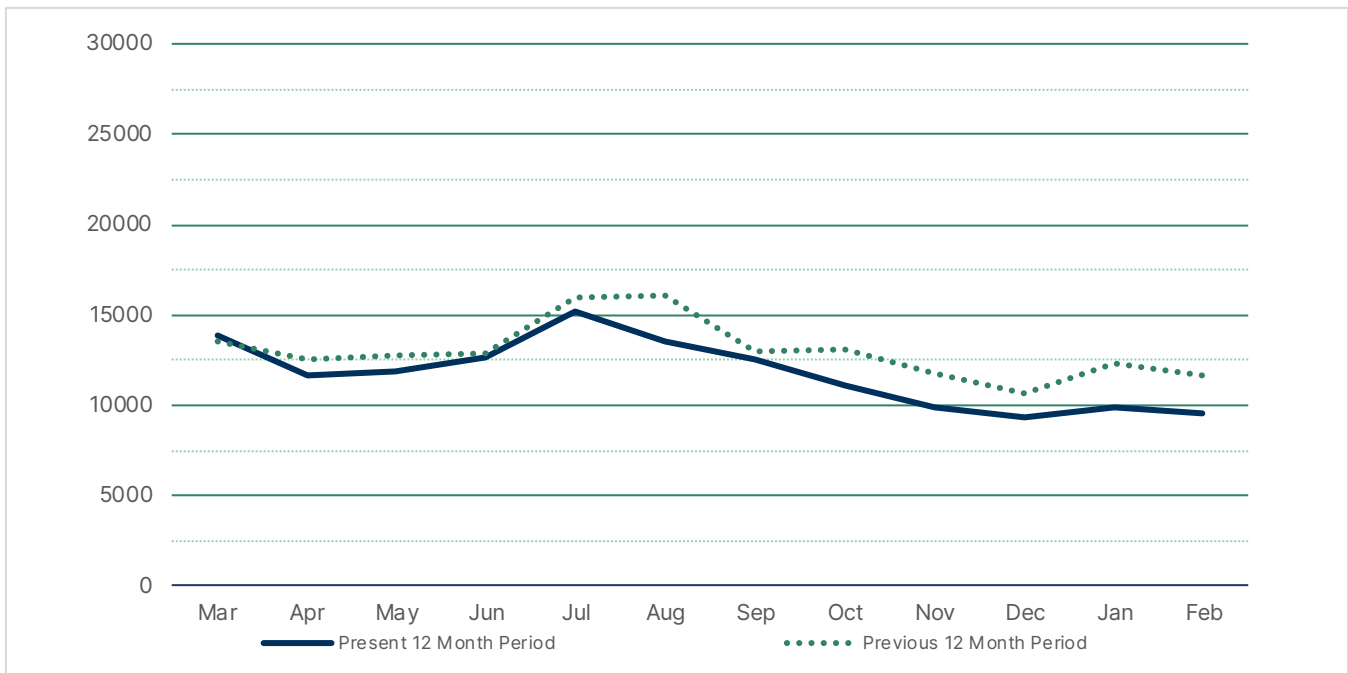
	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26
Present 12 Month Period	62171	56860	58313	58172	66558	64472	59778	60822	53498	53945	59006	50571
Previous 12 Month Period	58896	56883	54080	54633	64230	64276	56867	59169	56237	54737	60109	56026
	5.6%	0.0%	7.8%	6.5%	3.6%	0.3%	5.1%	2.8%	-4.9%	-1.4%	-1.8%	-9.7%

	Feb-25	Feb-26		
_audiobook	280	180	-100	-35.7%
_biography	446	325	-121	-27.1%
_express	219	114	-105	-47.9%
_fiction	5049	3891	-1158	-22.9%
_foreign_lang	315	293	-22	-7.0%
_juv_audiobook	115	87	-28	-24.3%
_juv_fiction	14248	12822	-1426	-10.0%
_juv_foreign	506	419	-87	-17.2%
_juv_movie	791	606	-185	-23.4%
_juv_nonfiction	2799	2265	-534	-19.1%
_magazine	126	105	-21	-16.7%
_movie	4271	3680	-591	-13.8%
_music	1559	1487	-72	-4.6%
_new_book	2089	2325	236	11.3%
_nonfiction	3497	2835	-662	-18.9%
_ya_av	168	171	3	1.8%
_ya_fiction	1473	1351	-122	-8.3%
_ya_nonfiction	255	169	-86	-33.7%
Electronic Content Use	17407	17067	-340	-2.0%

Circulation Profile:	Feb-25	Feb-26	
_audiobook	0.5%	0.4%	-0.1%
_biography	0.8%	0.6%	-0.2%
_express	0.4%	0.2%	-0.2%
_fiction	9.0%	7.7%	-1.3%
_foreign_lang	0.6%	0.6%	0.0%
_juv_audiobook	0.2%	0.2%	0.0%
_juv_fiction	25.4%	25.4%	-0.1%
_juv_foreign	0.9%	0.8%	-0.1%
_juv_movie	1.4%	1.2%	-0.2%
_juv_nonfiction	5.0%	4.5%	-0.5%
_magazine	0.2%	0.2%	0.0%
_movie	7.6%	7.3%	-0.3%
_music	2.8%	2.9%	0.2%
_new_book	3.7%	4.6%	0.9%
_nonfiction	6.2%	5.6%	-0.6%
_ya_av	0.3%	0.3%	0.0%
_ya_fiction	2.6%	2.7%	0.0%
_ya_nonfiction	0.5%	0.3%	-0.1%
Electronic Content Use	31.1%	33.7%	2.7%

CIRCULATION SUMMARY

RIVERFRONT LIBRARY



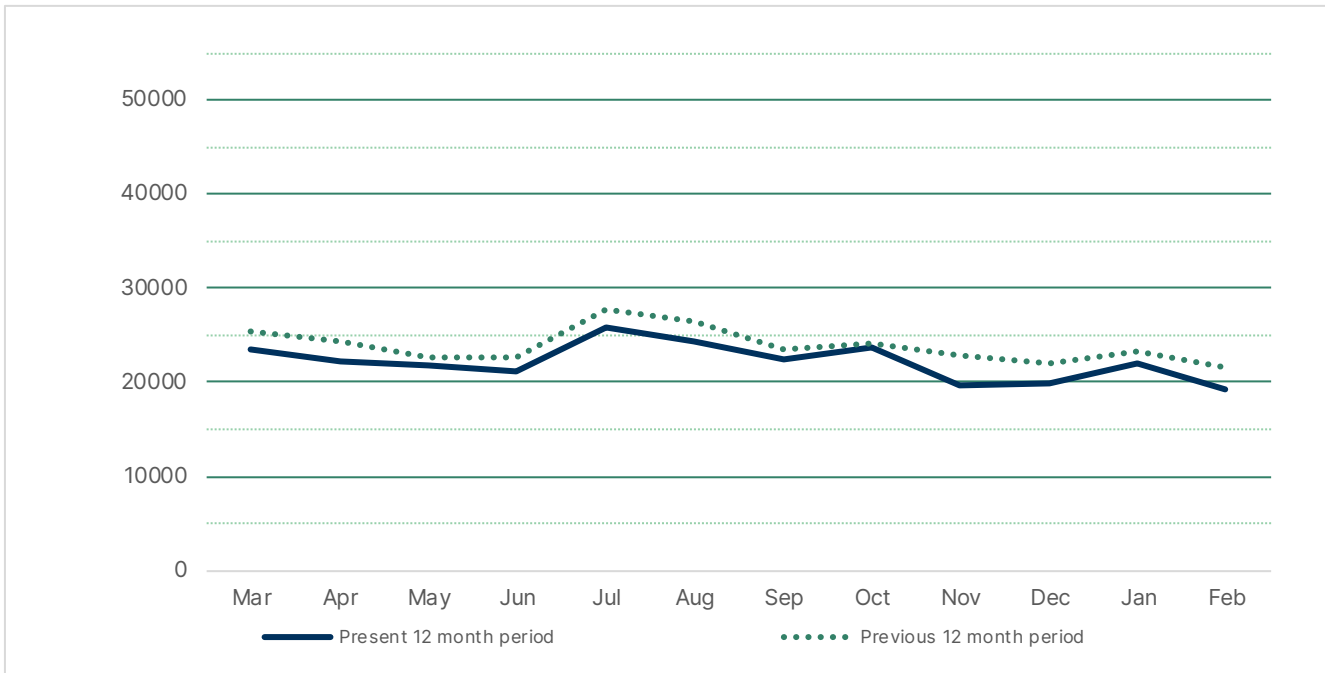
	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Present 12 Month Period	13854	11689	11897	12666	15238	13481	12531	11126	9926	9316	9929	9549
Previous 12 Month Period	13584	12493	12782	12836	15984	16041	12953	13105	11808	10677	12277	11645
	2.0%	-6.4%	-6.9%	-1.3%	-4.7%	-16.0%	-3.3%	-15.1%	-15.9%	-12.7%	-19.1%	-18.0%

	Feb-25	Feb-26		
_audiobook	52	49	-3	-5.8%
_biography	95	54	-41	-43.2%
_express	109	61	-48	-44.0%
_fiction	1045	722	-323	-30.9%
_foreign_lang	221	161	-60	-27.1%
_juv_audiobook	54	13	-41	-75.9%
_juv_fiction	4255	3518	-737	-17.3%
_juv_foreign	336	237	-99	-29.5%
_juv_movie	250	183	-67	-26.8%
_juv_nonfiction	797	607	-190	-23.8%
_magazine	2	6	4	200.0%
_movie	1529	1292	-237	-15.5%
_music	454	482	28	6.2%
_new_book	358	384	26	7.3%
_nonfiction	900	714	-186	-20.7%
_ya_av	61	64	3	4.9%
_ya_fiction	820	733	-87	-10.6%
_ya_nonfiction	39	44	5	12.8%

Circulation Profile:	Feb-25	Feb-26	
_audiobook	0.4%	0.5%	0.1%
_biography	0.8%	0.6%	-0.3%
_express	0.9%	0.6%	-0.3%
_fiction	9.0%	7.6%	-1.4%
_foreign_lang	1.9%	1.7%	-0.2%
_juv_audiobook	0.5%	0.1%	-0.3%
_juv_fiction	36.5%	36.8%	0.3%
_juv_foreign	2.9%	2.5%	-0.4%
_juv_movie	2.1%	1.9%	-0.2%
_juv_nonfiction	6.8%	6.4%	-0.5%
_magazine	0.0%	0.1%	0.0%
_movie	13.1%	13.5%	0.4%
_music	3.9%	5.0%	1.1%
_new_book	3.1%	4.0%	0.9%
_nonfiction	7.7%	7.5%	-0.3%
_ya_av	0.5%	0.7%	0.1%
_ya_fiction	7.0%	7.7%	0.6%
_ya_nonfiction	0.3%	0.5%	0.1%

CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



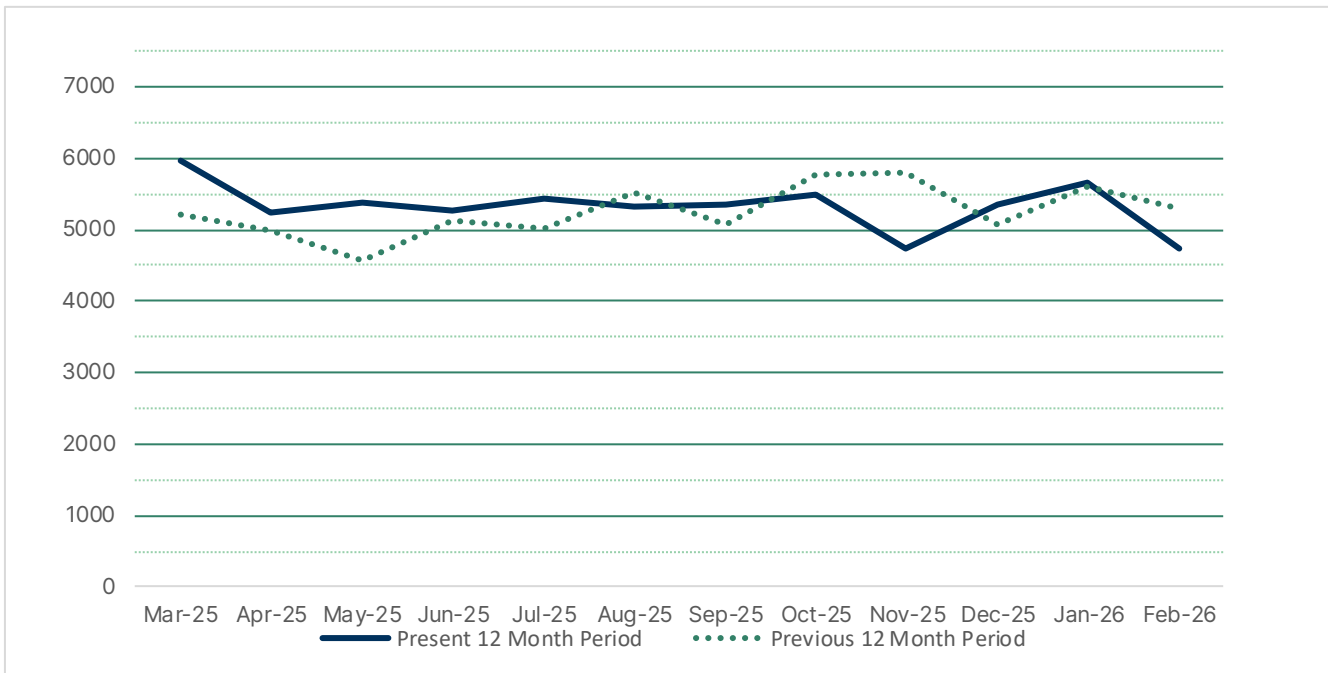
	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Present 12 month period	23520	22117	21891	21251	25726	24363	22476	23663	19622	19823	22085	19215
Previous 12 month period	25403	24438	22587	22746	27816	26554	23465	24222	22784	21942	23275	21673
	-7.4%	-9.5%	-3.1%	-6.6%	-7.5%	-8.3%	-4.2%	-2.3%	-13.9%	-9.7%	-5.1%	-11.3%

	Feb-25	Feb-26		
_audiobook	216	127	-89	-41.2%
_biography	277	224	-53	-19.1%
_express	100	51	-49	-49.0%
_fiction	3045	2372	-673	-22.1%
_foreign_lang	85	125	40	47.1%
_juv_audiobook	46	51	5	10.9%
_juv_fiction	8043	7339	-704	-8.8%
_juv_foreign	149	165	16	10.7%
_juv_movie	425	349	-76	-17.9%
_juv_nonfiction	1615	1319	-296	-18.3%
_magazine	61	41	-20	-32.8%
_movie	2460	2225	-235	-9.6%
_music	1080	959	-121	-11.2%
_new_book	1232	1465	233	18.9%
_nonfiction	2047	1713	-334	-16.3%
_ya_av	61	60	-1	-1.6%
_ya_fiction	496	413	-83	-16.7%
_ya-nonfiction	119	90	-29	-24.4%

Circulation Profile:	Feb-25	Feb-26	
_audiobook	1.0%	0.7%	-0.3%
_biography	1.3%	1.2%	-0.1%
_express	0.5%	0.3%	-0.2%
_fiction	14.0%	12.3%	-1.7%
_foreign_lang	0.4%	0.7%	0.3%
_juv_audiobook	0.2%	0.3%	0.1%
_juv_fiction	37.1%	38.2%	1.1%
_juv_foreign	0.7%	0.9%	0.2%
_juv_movie	2.0%	1.8%	-0.1%
_juv_nonfiction	7.5%	6.9%	-0.6%
_magazine	0.3%	0.2%	-0.1%
_movie	11.4%	11.6%	0.2%
_music	5.0%	5.0%	0.0%
_new_book	5.7%	7.6%	1.9%
_nonfiction	9.4%	8.9%	-0.5%
_ya_av	0.3%	0.3%	0.0%
_ya_fiction	2.3%	2.1%	-0.1%
_ya-nonfiction	0.5%	0.5%	-0.1%

CIRCULATION SUMMARY

CRESTWOOD LIBRARY



	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26
Present 12 Month Period	5968	5250	5381	5266	5449	5334	5361	5489	4739	5354	5651	4740
Previous 12 Month Period	5223	5001	4577	5127	5015	5526	5070	5763	5805	5071	5608	5301
	14.3%	5.0%	17.6%	2.7%	8.7%	-3.5%	5.7%	-4.8%	-18.4%	5.6%	0.8%	-10.6%

	Feb-25	Feb-26		
_audiobook	12	4	-8	-66.7%
_biography	74	47	-27	-36.5%
_express	10	2	-8	-80.0%
_fiction	959	797	-162	-16.9%
_foreign_lang	9	7	-2	-22.2%
_juv_audiobook	15	23	8	53.3%
_juv_fiction	1950	1965	15	0.8%
_juv_foreign	21	17	-4	-19.0%
_juv_movie	116	74	-42	-36.2%
_juv_nonfiction	387	339	-48	-12.4%
_magazine	63	58	-5	-7.9%
_movie	282	163	-119	-42.2%
_music	25	46	21	84.0%
_nonfiction	550	408	-142	-25.8%
_new_book	499	476	-23	-4.6%
_ya_av	46	47	1	2.2%
_ya_fiction	157	205	48	30.6%
_ya_nonfiction	97	35	-62	-63.9%

Circulation Profile:	Feb-25	Feb-26	
_audiobook	0.2%	0.1%	-0.1%
_biography	1.4%	1.0%	-0.4%
_express	0.2%	0.0%	-0.1%
_fiction	18.1%	16.8%	-1.3%
_foreign_lang	0.2%	0.1%	0.0%
_juv_audiobook	0.3%	0.5%	0.2%
_juv_fiction	36.8%	41.5%	4.7%
_juv_foreign	0.4%	0.4%	0.0%
_juv_movie	2.2%	1.6%	-0.6%
_juv_nonfiction	7.3%	7.2%	-0.1%
_magazine	1.2%	1.2%	0.0%
_movie	5.3%	3.4%	-1.9%
_music	0.5%	1.0%	0.5%
_nonfiction	10.4%	8.6%	-1.8%
_new_book	9.4%	10.0%	0.6%
_ya_av	0.9%	1.0%	0.1%
_ya_fiction	3.0%	4.3%	1.4%
_ya_nonfiction	1.8%	0.7%	-1.1%

ELECTRONIC RESOURCES SUMMARY

OverDrive Circulation

	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	Magazine	TOTAL
Feb-25	6935	1789	729	86	615	17	2439	12610
Mar-25	7629	1892	751	73	714	27	2728	13814
Apr-25	7354	1731	783	47	726	24	2464	13129
May-25	7736	1812	706	41	696	25	2571	13587
Jun-25	7708	1790	891	64	663	19	2661	13796
Jul-25	8164	1813	902	61	641	14	2599	14194
Aug-25	8553	1955	892	66	730	13	2943	15152
Sep-25	7795	1820	747	79	703	20	2876	14040
Oct-25	8073	1949	888	78	619	19	3282	14908
Nov-25	7871	1800	915	58	568	2	2963	14177
Dec-25	8043	1740	930	46	599	11	3155	14524
Jan-26	8741	2019	1135	69	716	16	3346	16042
Feb-26	7864	1719	985	120	556	19	3203	14466

Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
Feb-25	1557	177	854	331	129	177	145	3370
Mar-25	1782	212	824	290	102	187	246	3643
Apr-25	1706	187	689	278	98	159	250	3367
May-25	1727	193	848	291	121	252	543	3975
Jun-25	1628	199	744	332	127	209	273	3512
Jul-25	1736	212	863	284	131	169	719	4114
Aug-25	1808	239	896	306	138	240	409	4036
Sep-25	1704	229	829	255	93	168	299	3577
Oct-25	1816	204	795	309	104	105	315	3648
Nov-25	1435	133	663	223	63	78	517	3112
Dec-25	1411	126	681	216	76	83	552	3145
Jan-26	1661	122	728	232	85	121	460	3409
Feb-26	714	75	280	64	26	24	179	1362

BOOK STOCK

FEBRUARY 2026

RIVERFRONT LIBRARY	2026	2025
Number of volumes at end of previous month	164,659	
Number of volumes added this month	874	
TOTAL	165,533	
Number of volumes lost/withdrawn this month	75	
TOTAL VOLUMES RIVERFRONT LIBRARY	165,458	163,243

GRINTON I. WILL BRANCH	2026	2025
Number of volumes at end of previous month	169,638	
Number of volumes added this month	1,407	
TOTAL	171,045	
Number of volumes lost/withdrawn this month	553	
TOTAL VOLUMES GRINTON I. WILL BRANCH	170,492	170,336

CRESTWOOD BRANCH	2026	2025
Number of volumes at end of previous month	39,264	
Number of volumes added this month	605	
TOTAL	39,869	
Number of volumes lost/withdrawn this month	13	
TOTAL CRESTWOOD BRANCH	39,856	35,628

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	375,806	368,156
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