

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, March 20, 2025

Grinton I. Will Library



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YONKERS PUBLIC LIBRARY AGENDA FOR BOARD MEETING MARCH 20, 2025 GRINTON I. WILL LIBRARY

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on February 27, 2025

MANAGEMENT REPORT

GUEST SPEAKER

Aili Whelan, Head of Will Children's Department

UNION REPRESENTATIVE'S REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments: Revellese, Catherine; Librarian I (P/T), \$21.00/hr, eff. 2/22/2025 Tardella, Andrew; Permanent Custodial Worker, \$50,674/yr, eff. 2/28/2025 Daglawi, Manal; Junior Clerk (P/T), \$16.50/hr, effective 3/1/2025 Mordan, Jose; Permanent Custodial Worker, \$52,026/yr, eff. 3/14/2025 Caruso, Elizabeth; Librarian Trainee, \$52,842/yr, eff. 3/14/2025 Pittman, Durrell; Custodial Worker (P/T), \$16.50/hr, eff. 3/17/2025

COMMITTEE REPORTS

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

<u>Outreach</u> - Trustees Edoziem (chair), Jannetti

<u>Fundraising & Development</u> - Vice President Daily (chair) Foundation Update

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #873

NEW BUSINESS

PUBLIC COMMENT

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, April 17, 2025 at 7:00pm at Riverfront Library

YONKERS PUBLIC LIBRARY MONTHLY MEETING RIVERFRONT LIBRARY FEBRUARY 27, 2025

ATTENDANCE

TRUSTEES: Nancy Maron

John Daily Jr. Joseph Puglia Michael Sabatino 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: Oswaldo Coto-Chang, Patricia Ricardo,

Mary Robison, Tara Somersall

The Board Meeting began at 6:59 pm.

MINUTES

On motion of Trustee Puglia, seconded by Trustee Sabatino and unanimously carried, the Board approved the Minutes of the Annual Meeting of January 16, 2025.

MANAGEMENT REPORT

Director Montero discussed the eclectic schedule of programming and services celebrating Black History Month at YPL. He highlighted a film series of Blaxploitation films, a hip hop dance series, an offsite tour of the historic Apollo Theater and a talk with AJ Woodson, author and editor of Black Westchester, as well virtual lecture series, art workshops and dance and storytelling performances.

Director Montero updated the Board on the chiller and switchgear project at Will Library. On January 30 the City of Yonkers awarded a \$1.862 million contract to Thermodynamics Corp. following a competitive bidding process. The City filed a notice to proceed on February 18 and work has commenced with parking lot mark-ups and cutting, as well as the procurement

of the chiller and pumps. He has been pleased with the process of working with them so far and the library's engineering and architectural consultants have had good reviews of them as well. He expects the project to last through July and stay under budget and will update the Board as construction progresses.

Director Montero announced that librarians Ana Gantzer, Eileen Fusco and Mary Robison attended ALA's LibLearnX conference in Phoenix. Ms. Gantzer and Ms. Fusco moderated the panel discussion "Harvesting Health: Sustainability and Beauty, One Seed at a Time", where they detailed their experience running YPL's Seed Library, which is in its fourth year. The panel was well-received and attendees all received a seed packet with instructions on geo-tagging after planting the seeds so their growth could be mapped across the country. He expects more staff to attend more conferences in the future and hopes it will raise the profile of YPL.

Director Montero reported that the Westchester County Board of Legislators and ArtsWestchester awarded YPL a \$10,000 legislative initiative grant to fund an artist-in-residency program at the Riverfront Art Gallery to sustain art workshops and classes and feature the artist's work. He noted that this grant is in addition to the \$40,000 already received from NYSCA, bringing the total funding to \$50,000, or a tenfold increase from five years ago. He added that the Board of Legislators also committed to maintain nearly \$30,000 in funding for health and wellness programming and digital literacy and STEM programming.

Assistant Director Porteus reported that Will Library hosted "A Voyage Through Time", a senior prom-themed event for senior citizens, on Valentine's Day. The program, which featured line dancing, mocktails, photos and a prom king and queen crowning, received very good feedback from over 120 attendees and was the result of a partnership with NNORC and the Office for the Aging.

Tara Somersall, Branch Administrator of the Will Library, commented that the success of the senior prom inspired her to think of another program for the senior citizen community, A Mid-Summer's Night Dream, a dance based on the William Shakespeare play and announced a tentative date of Thursday, June 12. Ms. Somersall and the Board discussed several music and entertainment options.

GUEST SPEAKER

Director Montero introduced Oswaldo Coto-Chang, Head of the Riverfront Children's Department, as part of the ongoing staff speaker series. Mr. Coto-Chang took a moment to introduce himself and his department of five. He discussed in detail the locations his department supervises, such as the Cove, the Sensory Room and the food pantry, as well as services and programs his department provides like outreach and storytimes. The food pantry, a product of a partnership with Feeding Westchester, has become a particular success after they reconfigured their service model to allow patrons to choose the groceries they need instead of picking up a pre-assembled package. The Board was pleased with the success of the Riverfront Children's Department and thanked Mr. Coto-Chang for the presentation and his service.

UNION REPRESENTATIVE'S REPORT

Representative Neider had no report.

WLS REPORT

NONE

PERSONNEL REPORT

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

Acknowledged 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 Saccente, 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.

Trustee Sabatino asked Director Montero to discuss the library's policy regarding interactions with Immigration and Customs Enforcement (ICE) and/or other law enforcement agencies inquiring about the immigration status of patrons and staff. Director Montero said that WLS provided guidance and suggested procedures, but he was happy with YPL's existing policy and current law, which requires a court order or subpoena to access staff-only spaces or confidential records, and instructed staff interacting with law enforcement to summon administration immediately. He said he would keep the Board appraised of any future interactions with ICE or law enforcement.

<u>Buildings and Ground</u> - Daily Jr. (chair), Sabatino, Puglia

Vice President Daily reported that he met with Director Montero, Assistant Director Porteus, President Maron and Deputy Mayor Gerry regarding the development of a fourth library and other capital improvements, such as ADA accessibility at Crestwood and a new auditorium at Will. Director Montero characterized the meeting as positive and planned to have similar meetings with members of the City Council.

Outreach - Edoziem (chair), Jannetti

Trustee Edoziem reported that she met with Trustee Jannetti to discuss the viability of a bookmobile to better reach young children and senior citizens and explored possible outside funding sources and grants.

Fundraising & Development - Daily (chair)

Foundation Update: President Maron reported that the Foundation was busy promoting the gala in April, noting that invitations will go out within the week and asked trustees to promote and share the invitations within their personal networks as well. The Board also discussed social media promotion.

PAYMENT OF BILLS

On motion of Trustee Edoziem, seconded by Trustee Daily and unanimously carried, the Board approved payment of bills as listed on Schedule #872.

NEW BUSINESS

Director Montero presented a stipulation of settlement with SEIU 704B for the Board's approval. On motion of Trustee Edoziem, seconded by Trustee Sabatino and unanimously carried, the Board approved the stipulation of settlement with SEIU 704B.

Trustee Sabatino asked Director Montero for an update on the event honoring Lucia Trovato. Director Montero replied that furniture was purchased and set up to put together a waiting area near the lobby of the Central Avenue entrance of the Will Library and shared photos of the space with the Board. Director Montero added that he has been in contact with the family to plan a ribbon-cutting ceremony and would update the Board when a date has been set.

EXECUTIVE SESSION

On motion of Trustee Puglia, seconded by Trustee Daily and unanimously carried, the Board entered into Executive Session to discuss the proposed acquisition of real property at 7:54 pm and asked Director Montero, Assistant Director Porteus and Business Manager Vivian Presedo to join them. The Board exited the Executive Session at 8:37 pm.

NEXT MEETING DATE

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

On motion of Trustee Puglia, seconded by Trustee Daily and unanimously carried, the Board adjourned the Meeting at 8:37 pm.

Jesse Montero Library Director & Secretary

SCHEDULE: 873

Yonkers Public Library Bill List February 2025

Vendor Name	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CONTRIBUTIONS FUNDS			
ALVAREZ, ASHLEY	PROG: HOMEWORK HELPER-RIV	2/4/2025	375.00
AMERICAN EXPRESS	MISC EXP: SOFTWARE, MATERIALS	2/18/2025	1,564.17
CAMPOVERDE, ANGELICA	PROG: HOMEWORK HELPER-CREST	2/19/2025	375.00
CHAN, YAO WAH	PROG: TAI CHI-WILL	2/4/2025	150.00
CITY OF YONKERS	FEES & FINES: LOST BOOKS	2/19/2025	5.00
CITY OF YONKERS	FEES & FINES: LOST BOOKS	2/26/2025	24.98
CITY OF YONKERS	FEES & FINES: LOST BOOKS	2/13/2025	26.04
GOVCONNECTION, INC.	TONER: PUBLIC PRINTING 2 INVOICES	2/26/2025	2,260.20
HAWKINS, SARAH	PROG: HOMEWORK HELPER-CREST	2/3/2025	180.00
ICAMP	PROG: AFTER SCHOOL 2 INVOICES	2/26/2025	2,330.00
LUZERNE COUNTY COM COL LIB	FEES & FINES: LOST BOOKS	2/26/2025	260.00
MARKOWITZ, ROBERT	PROG: CHILDREN'S MUSICAL-WILL	2/4/2025	300.00
NATIONAL BUSINESS FURNITURE	FURNITURE: MISC PIECES	2/13/2025	1,779.25
RITI, PALMA M.	PROG: CPR-ADULT & PEDIATRIC 16	2/13/2025	1,170.00
RONG, JIAN-YANG	PROG: ZOOM QI GONG CLASSES (2)	2/13/2025	150.00
SIEGAL, MARTIN	PROG: HOMEWORK HELPER-WILL	2/26/2025	795.00
ST GEORGE LIVING HISTORY PROD	PROG: ZOOM PRESENTATION	2/13/2025	225.00
STORM KING ART CENTER	MEMBERSHIP: 3 BRANCHES PASSES	2/13/2025	750.00
W. B. MASON CO., INC.	PAPER: PUBLIC PRINTING	2/13/2025	707.25
TOTAL			13,426.89
GRANTS FUNDS: NYSCA			
AMERICAN EXPRESS	MISC EXP: SUPPLIES, SOFTWARE	2/21/2025	430.93
AMERICAN EXPRESS	MISC EXP: SOFTWARE, MATERIALS	2/3/2025	825.00
BENNET, JON SCOTT	PROG: PEEKSKILL RIOTS EPISODE 4	2/19/2025	100.00
EMS MUSIC	PROG: CONCERT 2/1/2025-RIV	2/11/2025	700.00
MORDANCE	PROG: HIP HOP DANCE CLASS	2/28/2025	225.00
TOTAL			2,280.93

Date	Num	Memo	Amount						
Abbey Ice & Sprir	ng Water								
02/03/2025	22831	spring water	93.00						
02/03/2025	22832	spring water	48.00						
02/19/2025	183175	water cooler rental	33.00						
02/19/2025	183248	water cooler rental	47.25						
02/19/2025	21324	spring water	123.00						
02/19/2025	21755	spring water	78.00						
02/19/2025	23556	spring water	100.50						
02/19/2025	23557	spring water	33.00						
Total Abbey Ice &		Spring water	555.75						
Adirondacks Prot			555.15						
02/07/2025	1219-2025-0205R	unarmed security	4,324.64						
02/07/2025	1220-2025-0205W	unarmed security	2,917.70						
02/14/2025	1223-2025-0205W	unarmed security	3,200.52						
02/14/2025	1222-2025-0205R	unarmed security	4,764.98						
02/21/2025	1225-2025-0205R	unarmed security	3,880.72						
02/21/2025	1226-2025-0205W	unarmed security	3,064.48						
02/28/2025	1229-2025-0205W	unarmed security	2,391.44						
02/28/2025	1228-2025-0205W								
02/28/2025	1228-2025-0205R	unarmed security	3,494.08						
Total Adirondack	s Protection Services		28,038.56						
Alvarez, Kevin									
02/10/2025	22KAJAN2025	tech support Janu	150.00						
Total Alvarez, Ke	vin		150.00						
American Express	s								
02/03/2025	011325AE	software, material	1,406.43						
02/03/2025	011325AE	software, material	576.97						
02/03/2025	011325AE	software, material	17.39						
02/03/2025	011325AE	software, material	376.82						
02/03/2025	011325AE	software, material	37.10						
02/03/2025	011325AE	software, material	100.00						
02/03/2025	011325AE	software, material	129.00						
02/21/2025	021025AE	software, hardwar	1,264.42						
02/21/2025	021025AE	software, hardwar							
		•	1,148.97						
02/21/2025	021025AE	software, hardwar	686.13						
02/21/2025	021025AE	software, hardwar	314.24						
02/21/2025	021025AE	software, hardwar	849.27						
02/21/2025	021025AE	software, hardwar	39.99						
Total American E	xpress		6,946.73						
Amoils, Roseanne	•								
02/10/2025	128RA	job coach 11/6/24	193.66						
02/10/2025	128RA	job coach 11/6/24	2,506.34						
02/28/2025	129RA	job coach 2/5-2/26/	810.00						
Total Amoils, Ros			3,510.00						
Andracchi, Marga			2,21212						
02/21/2025	021325MA	employee reimbur	34.78						
Total Andracchi, I	Margaret		34.78						
Avila, Teresa									
02/10/2025	VR3-B	staff Spanish class	300.00						
02/10/2025	VR36	ESL class 1/8-1/29/	240.00						
Total Avila, Teres			540.00						
Baby Fingers LLC 02/28/2025	25 WINTER 2025	Creative Sign Lang	200.00						
Total Baby Finger	s LLC		200.00						
Baker & Taylor									
02/03/2025	DEC-24	materials	7,137.47						
02/03/2025	DEC-24	materials	7,137.45						
52.50/E0E0			,,,,,,,,						

Date	Num	Memo	Amount
02/03/2025	DEC-24	materials	7,137.45
02/10/2025	JAN-25	Jan 1-Jan 31, 2025	7,045.64
02/10/2025	JAN-25	Jan 1-Jan 31, 2025	7,045.62
02/10/2025	JAN-25	Jan 1-Jan 31, 2025	7,045.62
Total Baker & Tay	lor	_	42,549.25
Barnes & Noble			
02/03/2025	4608292	materials	461.77
02/03/2025	4608308	materials	297.52
02/03/2025	4608324	materials	52.17
02/03/2025	4610248	materials	69.95
02/28/2025	4611558	materials	335.59
02/28/2025	4611576	materials	407.48
02/28/2025	4611600	materials	45.57
02/28/2025	4616210	materials	534.31
Total Barnes & No	ble		2,204.36
BradyPlus Compa	-		
02/10/2025	9705202	janitorial supplies	675.02
02/19/2025	9348284	janitorial supplies	679.96
02/19/2025	9372385	janitorial supplies	463.68
02/19/2025	9444865	credit janitorial su	-301.68
02/19/2025	9617143	dispenser r/t pacifi	0.09
Total BradyPlus C	ompany		1,517.07
Brodart			
02/19/2025	652502	blu-ray double cases	96.70
Total Brodart			96.70
Cablevision Lights			
02/11/2025	101438111	internet 2/1-2/28/25	4,439.61
02/11/2025	101438130	phones 2/1-2/28/25	3,775.05
Total Cablevision	Lightpath		8,214.66
Cablevision Optim	ium		
02/03/2025	07803550279FEB25	internet/phones 1/	140.65
02/14/2025	07803065546FEB25	cable box 2/8-3/7/25	14.56
02/28/2025	07803550279MAR25	internet/phones 2/	171.76
Total Cablevision	Optimum		326.97
Candid-Foundatio	n Center		
02/03/2025	CINV20460	subscription 1/1-1	2,995.00
Total Candid-Foun	ndation Center		2,995.00
Citadel Pest Contr			
02/03/2025	5123	pest treatment	260.00
02/28/2025	5136	pest treatment	260.00
Total Citadel Pest	Control		520.00
Cosmos Music Co 02/21/2025	rp 101CMC	Bilingual music/mo	200.00
Total Cosmos Mus	sic Corp	_	200.00
Crown A/C Heat &	Power		
02/28/2025	4448	boiler compressor	1,016.26
02/28/2025	4449	replace burner	807.50
02/28/2025	4450	replaced relay bur	350.00
02/28/2025	4451	replaced motor blo	2,451.40
			· · · · · · · · · · · · · · · · · · ·
Total Crown A/C H	leat & Power		4,625.16
Crown Janitorial 02/28/2025	855036-1	janitorial supplies	976.96
02/20/2020	000000-1	jamtoriai supplies	910.90

Date	Num	Memo	Amount
Total Crown Janit	orial		976.96
CustomGuide, Inc 02/21/2025	INV-1616	starter (10 active u	1,080.00
Total CustomGuid	le, Inc.		1,080.00
Demco	750.1715		77.00
02/03/2025 02/19/2025	7594715 7599631	library supplies blu-ray single cases	77.60 93.89
02/19/2025	7601935	circulation labels	41.81
02/28/2025	7602039	small black easels	19.27
02/28/2025	7603727	library supplies	49.50
Total Demco			282.07
Displays2Go 02/03/2025	PSI2438403	sign holders w/ova	44.90
Total Displays2Go			44.90
DPW PASNY			
02/25/2025	JAN-25	electric charges	8,728.02
02/25/2025	JAN-25	electric charges	375.96
Total DPW PASNY			9,103.98
Five Star Equipme 02/10/2025	ent Repair R69080	Tennant T2 scrubb	3,495.00
Total Five Star Eq	uipment Repair		3,495.00
Full Compass Sys			
02/10/2025	INC02632587	rack drawer, cable	184.28
02/28/2025 02/28/2025	INC02637993 INC02638581	14G stranded shiel 14G stranded shiel	246.52 246.52
		140 stranded sinei	677.32
Total Full Compas	s Systems		077.32
Gibbons Family Fi 02/28/2025	tness 2-25-25GFF	zumba class 2/25/2	75.00
Total Gibbons Fan	nily Fitness		75.00
GovConnection			
02/03/2025	76092236	HP multi-sheet tray	150.00
02/03/2025	76096536	rack to tower univ	511.45
02/10/2025 02/19/2025	76101397 76133916	HP toner cartridges toner cartridge ver	591.42 1,688.70
02/19/2025	76141904	PLA precision mat	123.98
02/28/2025	76127403	HP laserjet toner c	723.76
02/28/2025	76130798	HP cyan toner cart	319.00
02/28/2025	76197556	3pt Nighthawk wifi	193.15
02/28/2025	76205833	method build tape	130.22
Total GovConnect	tion		4,431.68
Gruppuso Plumbii 02/03/2025	ng 25-13	flushometer repair	605.50
Total Gruppuso Pl	lumbing		605.50
H & C Truck Repa 02/19/2025	ir INV-2359	snow plow repair 2	198.24
Total H & C Truck		•	198.24
Houston, Alan 02/21/2025	021425AH	amplauce reimbon	405 40
		employee reimbur	435.42
Total Houston, Ala			435.42
Ingram Library Se	rvices		

Date	Num	Memo	Amount
02/28/2025	86455934	materials	163.83
02/28/2025	86720843	materials	35.44
02/28/2025	86720844	materials	185.89
Total Ingram Libra	ary Services		385.16
ISE OP Office Plus	8		
02/19/2025	472872	business cards-M	38.49
Total ISE OP Office	e Plus		38.49
Journal News, Th	e		
02/03/2025	012725CREST	subscription 1/1-1	1,091.95
02/28/2025	022525CREST	delivery service ch	25.70
Total Journal Nev	vs, The		1,117.65
Keane & Beane			
02/28/2025	115098	professional servic	1,869.00
Total Keane & Be	ane		1,869.00
Language Lizard	LLC		
02/28/2025	18650	materials	210.14
T-1-11 1		•	240.44
Total Language L Ledesma, Solyari			210.14
02/03/2025	1-28-25SL	zumba class Jan. 7	225.00
02/28/2025	2-18-25SL	zumba class 2/5-2/	225.00
Total Ledesma, S	olyaris		450.00
Midwest Tape			
02/03/2025	506624582	materials	17.49
02/03/2025	506624583	materials	20.99
02/03/2025	506624584	materials	12.59
02/03/2025	506624585	materials	17.49
02/03/2025	506624586	materials	118.93
02/03/2025	506592571	materials materials	360.43
02/03/2025 02/03/2025	506592572 506592573	materials materials	10.49 34.98
02/03/2025	506592574	materials	13.99
02/03/2025	506592575	materials	76.95
02/03/2025	506592576	materials	41.98
02/03/2025	506592577	materials	20.29
02/03/2025	506592579	materials	44.77
02/10/2025	506654505	materials	135.75
02/10/2025	506654506	materials	18.89
02/10/2025	506654507 506654509	materials	93.67
02/10/2025 02/10/2025	506658640	materials materials	13.99 10.49
02/10/2025	506658641	materials	25.19
02/28/2025	506702235	materials	93.76
02/28/2025	506702236	materials	17.49
02/28/2025	506702237	materials	12.59
02/28/2025	506703898	materials	49.67
02/28/2025	506735294	materials	181.94
02/28/2025	506735296	materials	13.99
02/28/2025 02/28/2025	506735297 506735298	materials materials	48.97 17.49
02/28/2025	506735298	materials materials	32.88
02/28/2025	506752390	materials	17.99
02/28/2025	506752391	materials	13.99
02/28/2025	506752392	materials	21.69
02/28/2025	506752393	materials	50.38
02/28/2025	506752394	materials	20.99
02/28/2025	506752395	materials	20.99
02/28/2025	506752396	materials .	19.49

Date	Num	Memo	Amount
Total Midwest Tap	е		1,723.65
Mitchell's NY			
02/10/2025	22011	subscription 12/13	984.00
02/28/2025	22097	subscription 1/17	1,832.00
02/28/2025	22098	subscription 1/15	1,975.60
Total Mitchell's NY	•		4,791.60
MRA International 02/19/2025	35145	Tripp Lite Series S	589.25
Total MRA Interna			589.25
Overdrive			
02/03/2025	01322CO25017262	materials	2,620.39
02/03/2025	01322CO25017421	materials	76.00
02/03/2025	01322CO25019647	materials	162.98
02/03/2025	01322DA25017847	materials	1,652.00
02/03/2025	01322DA25017848	materials	64.21
02/03/2025	01322DA25017848	materials	37.42
02/10/2025	01322CO25024428	materials	1,496.18
02/10/2025	01322CO25024942	materials	1,323.36
02/10/2025	01322CO25027879	materials	996.28
02/10/2025	01322CO25029594	materials	771.76
02/10/2025	01322CP25032239	materials	28.95
02/10/2025	01322DA25025722	materials	170.88
02/10/2025	01322DA25028688	materials	52.00
02/10/2025	01322DA25028774	materials	3.92
02/19/2025	01322CO25035949	materials	1,194.11
02/19/2025	01322CO25037355	materials	1,755.31
02/19/2025	01322CO25045189	materials	1,400.76
02/19/2025	01322DA25038731	materials	296.54
02/19/2025	01322DA25038732	materials	95.00
02/19/2025	01322DA25038733	materials	199.98
02/19/2025	01322DA25044156	materials	65.00
02/19/2025	01322DA25046406	materials	361.16
02/19/2025	01322DA25046407	materials	27.50
02/28/2025	01322CO25051494	materials	1,929.67
02/28/2025	01322DA25052270	materials	150.00
02/28/2025	01322DA25052270	materials	75.00
Total Overdrive			17,006.36
Playaway Product	S		
02/28/2025	489524	materials	37.99
Total Playaway Pr	oducts		37.99
Positive Promotion 02/03/2025	ns 07507326	click pens	310.95
Total Positive Pror			310.95
Preferred Busines	s		
02/28/2025	109842	FA custom labels	857.00
Total Preferred Bu	ısiness		857.00
Revelators Inc. 02/28/2025	300	African Dance & D	400.00
Total Revelators I	nc.		400.00
Sampogna, Stepha 02/28/2025	anie 22625SS	children's Bilingual	100.00
Total Sampogna, S			100.00
Schalls Hardware			
02/19/2025	3307	hardware supplies	102.57

Data Num Mana	
Date Num Memo Amount	
Total Schalls Hardware Store, INC.	102.57
Scholastic Inc. 02/28/2025 67998712 materials	313.81
Total Scholastic Inc.	313.81
Sterling Sanitary Supply 02/10/2025 A13035 janitorial supplies 02/10/2025 A13214 janitorial supplies	396.00 503.50
Total Sterling Sanitary Supply	899.50
Sunbrook Productions Inc. 02/28/2025 1891 candle making cla	250.00
Total Sunbrook Productions Inc.	250.00
Sunoco LLC	
-	5,664.80
-	5,049.66 1,036.88
	8,291.27
Total Sunoco LLC 3	0,042.61
Torres, Arnaldo	
02/10/2025 013025AT employee reimbur	40.00
02/10/2025 013025AT-B employee reimbur	150.80
Total Torres, Arnaldo	190.80
Verizon 02/03/2025 9143372191FEB25 phones 1/16-2/15/25	166.54
02/03/2025 9143372191FEB25 phones 1/16-2/15/25 02/03/2025 9143373015FEB25 phones 1/16-2/15/25	55.59
02/03/2025 9147931065FEB25 phones 1/19-2/18/25	43.75
02/14/2025 9144109274FEB25 phones 2/1-2/28/25	49.84
02/28/2025 9143372191MAR25 phones 2/16-3/15/25	165.86
02/28/2025 9143373015MAR25 phones 2/16-3/15/25 02/28/2025 9147931065MAR25 phones 2/19-3/18/25	55.60 41.09
Total Verizon	578.27
Verizon Wireless	
02/11/2025 6104331599 cell phones 12/24/	338.65
02/28/2025 6105710295 cell phones 1/11-2/	559.49
Total Verizon Wireless	898.14
Wayne's Electric Service 02/07/2025 122403 install 20 amperes	0 000 00
	3,330.00
-	3,330.00
WB Mason 02/03/2025 251691660 desk pad calendar	8.99
02/03/2025 251848061 water bottles	33.90
02/03/2025 251929798 batteries	39.98
02/03/2025 251941970 office supplies/wat	272.91
02/19/2025 252030575 manila envelopes	45.50
02/19/2025 252057722 pro glue dots 02/19/2025 252090366 copy paper	38.80 707.25
02/19/2025 252090366 copy paper 02/19/2025 252132992 water bottles	13.64
02/19/2025 252132592 water bottles 02/19/2025 252133063 Senior Prom progr	24.78
02/19/2025 252192389 poster boards	133.38
02/21/2025 252249473 wall clocks	71.97
02/21/2025 252285921 batteries	59.97
02/21/2025 252320837 highlighters	11.39
02/21/2025 252321959 tape; sanitizer wipes 02/21/2025 252344435 wall clocks	663.81 47.98
02/21/2025 252544455 wall clocks 02/21/2025 CM3470341 credit wall clocks	-47.98

Date	Num	Memo	Amount
Total WB Mason			2,126.27
Westchester Libr	rary System		
02/10/2025	AR00000525	single barcode lab	1,491.95
Total Westcheste	er Library System		1,491.95
Whelan, Aili			
02/21/2025	021825AW	employee reimbur	149.10
02/28/2025	022425AW	employee reimbur	161.15
Total Whelan, Ail	i		310.25
Zev Haber Music	by Zev		
02/19/2025	6448	music class 1/9, 1/	550.00
02/19/2025	6459	music class 1/10, 1	550.00
Total Zev Haber l	Music by Zev		1,100.00
TAL			196,152.47

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (Feb)	YTD	Balance	% used
101	Salaries	7,210,217	7,210,217	3,918,793	526,915	4,445,708	2,764,509	61.66%
103	Temp Services	602,800	602,800	314,946	27,735	342,681	260,119	56.85%
150	Termination Payments	35,000	35,000	15,602	11,508	27,110	7,890	77.46%
198	Overtime	300,372	300,372	135,844	26,527	162,371	138,001	54.06%
190	Personal Services Total:					·		
	Personal Services Total.	8,148,389	8,148,389	4,385,185	592,686	4,977,871	3,170,518	61.09%
280	Reference Materials	83,000	83,000	29,875	6,652	36,527	46,473	44.01%
281	Books	450,000	450,000	185,644	25,708	211,352	238,648	46.97%
	Materials Total	533,000	533,000	215,519	32,360	247,879	285,121	46.51%
301	Office Supplies	100660	100660	36470	9,247	45,717	54,943	45.42%
306	Janitorial Supplies	36550	36550	27808	2417	30,225	6,325	82.69%
308	Wearing Apparel	6,950	6,950	3,684	0	3,684	3,266	53.01%
309	Fuel For Heating	78,250	78,250	5,791	6,087	11,878	66,372	15.18%
312	Hardware	10,200	10,200	5,659	417	6,076	4,124	59.57%
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	932	0	932	1,068	46.60%
	Material and Supplies Total	236,310	236,310	80,594	18,166	98,760	137,550	41.79%
	, ,	,	,	,	,	,	,	
401	Insurance	120,355	120,355	37,554	0	37,554	82,801	31.20%
402	Telephones	64,000	64,000	33,067	4,178	37,245	26,755	58.20%
403	Printing	18,310	18,310	15,272	0	15,272	3,038	83.41%
404	Lights and Power	170,000	170,000	80,631	9,104	89,735	80,265	52.79%
405	Postage	3,100	3,100	2,002	0	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	24,316	47	24,363	25,097	49.26%
408	Rental of Equipment	174,987	174,987	82,967	33	83,000	91,987	47.43%
409	Building Maint. And Repair	85,000	85,000	18,567	3,330	21,897	63,103	25.76%
410	Milage Allowance	685	685	583	0	583	102	85.11%
413	Professional Fees	256,000	256,000	91,278	10,423	101,701	154,299	39.73%
415	Outside Labor & Related Charges	350,000	350,000	144,984	12,970	157,954	192,046	45.13%
419	Misc. Expenses	37,750	37,750	15,278	240	15,518	22,232	41.11%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	2,900	2,900	1,040	0	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	112,016	984	113,000	46,680	70.77%
430	IT Hardware Maint.	53,000	53,000	24,811	3,218	28,029	24,971	52.88%
431	IT Software Licensing and Maint.	477,750	477,750	371,195	6,669	377,864	99,886	79.09%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	2,131	198	2,329	7,671	23.29%
446	Automobile Repair	6,000	6,000	1,176	402	1,578	4,422	26.30%
481	Binding of Books	500	500	12	0	12	488	2.40%
496	Special Projects	31,250	31,250	16,015	3,401	19,416	11,834	62.13%
	Contractual Services Total	2,825,827	2,825,827	1,827,438	55,197	1,882,635	943,192	66.62%
	Total Operating Budget	11 740 500	11 740 500	0.500.700	000 400	7.007.445	4 500 004	01.070/
	Total Operating Budget	11,743,526	11,743,526	6,508,736	698,409	7,207,145	4,536,381	61.37%

Yonkers Public Library (YPL) Board of Trustees Meeting Management Report March 20, 2025

Staffing Updates:

- Andrew Tardella was hired as a full-time custodian at Will Library on February 28. Mr.
 Tardella is a lifelong Yonkers resident with over twenty years experience with maintenance and custodial work with several certifications. He is also a Yonkers Auxiliary Police Officer.
- Jose Mordan was hired as a full-time custodian at Riverfront Library on March 14. Mr. Mordan has twenty-five years of experience as a porter and maintenance worker. He is a fluent Spanish speaker and is also a Yonkers Auxiliary Police Officer. He was previously a part-time custodian at Riverfront Library.
- Charlie Loftus, librarian trainee in the Riverfront Reference Department, graduated from Rutgers University with a Master of Science degree in Information and Library Science (MSLIS) earlier this year and recently received his New York State Public Librarian Certification earlier this month, which makes him eligible to be promoted to Librarian I on March 28. Mr. Loftus started his work with YPL as a Sarah Lawrence College CLIP intern in 2021, was later hired as a page, and in 2022 was hired as a full-time librarian trainee.
- Liz Caruso, a staff member at Crestwood Library, officially became a librarian trainee on March 14. Ms. Caruso joined YPL as a part-time library clerk in 2017 at Crestwood Library. She was hired as a full-time Clerk I Data Entry and transferred to Riverfront Library in January 2020. In September 2023 she started an MSLIS program at Queens College and transferred to Crestwood Library as Clerk I Data Entry until her change to Librarian Trainee this month.

YPL Represented at the Connecticut Digital Humanities Conference: Mary Robison and Nancy Maron presented at the Connecticut Digital Humanities Conference at Central Connecticut State University on Saturday, February 22. Their panel was entitled "More Than Memories: How YPL is Building a Community Archive." They were one of only two public libraries showcasing YPL's community digital archive projects among a group of academic archivists!.

Lucia Trovato Memorial Funds Improve Will Library: Following her passing last year, Lucia Trovato's family requested that people make donations to the Foundation for the Yonkers Public Library (FYPL) in lieu of flowers. FYPL raised over \$2,000, and purchased furniture for the Central Park Avenue foyer of Will Library. Visitors waiting for rides, taxis, buses and Access-A-Rides are taking advantage of the waiting space, and it provides a much more welcoming first impression for visitors entering from Central Park Avenue.

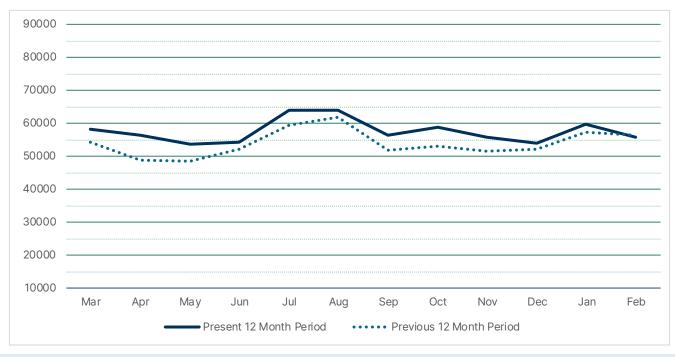
Einstein Health Fair: On March 6, YPL organized a Health Fair at the Riverfront Library atrium in collaboration with the Einstein College of Medicine. The event featured eight informational tables staffed by third- and fourth-year medical residents, covering a wide range of health topics, including diabetes and blood sugar screening, hypertension, mental health, exercise and active living, 'Rethink Your Drink,' and WIC/SNAP resources. Over 100 attendees visited each table, gaining valuable insights to enhance their health literacy.

Winter Reading Challenge: YPL celebrated its most successful Winter Reading Challenge to date. From January 1 to March 15, 2025, the program attracted over 1,100 registered participants who collectively read an impressive 13,785 books. This represents a remarkable 500% increase from last year's challenge and a 150% growth over our summer reading program. The committee implemented a "team of teams" approach, decentralizing leadership and organizing members into smaller, focused groups. Each team took ownership of specific project components, fostering greater accountability and amplifying diverse voices throughout the process. A key innovation was training teachers and school librarians on the Beanstack reading platform's educator module. This strategic focus on educator engagement, combined with the restructured committee approach, drove the program's unprecedented success.

Reading Challenge Statistics

	Winter Reading 2025	Winter Reading 2024	Summer Reading 2024
Number of New Registrations	1,136	211	522
Active Readers	861	105	242
Books Read	13,785	2,770	5,586

CIRCULATION SUMMARY YONKERS PUBLIC LIBRARY

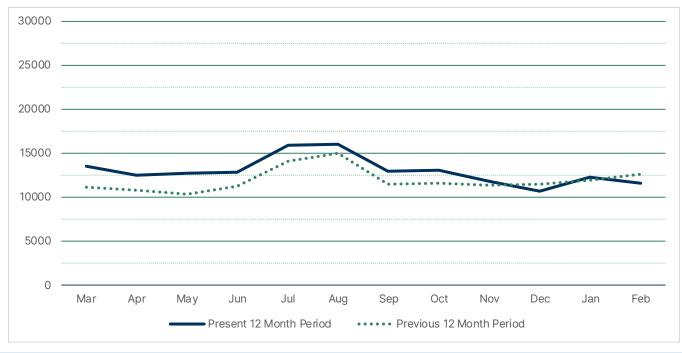


	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Present 12 Month Period	58290	56554	53772	54394	64002	64029	56528	58852	55936	54059	59611	55686
Previous 12 Month Period	54365	48955	48700	52101	59574	62015	51932	52944	51647	52248	57192	56451
	7 2%	15 5%	10.4%	4.4%	7.4%	3 2%	8 9%	11 2%	8 3%	3 5%	4 2%	-1 4%

	Feb-24	Feb-25		
_audiobook	328	280	-48	-14.6%
_biography	555	446	-109	-19.6%
_express	335	219	-116	-34.6%
_fiction	5324	5049	-275	-5.2%
_foreign_language	349	315	-34	-9.7%
_juv_audiobook	61	115	54	88.5%
_juv_fiction	14806	14248	-558	-3.8%
_juv_foreign	578	506	-72	-12.5%
_juv_movie	1050	791	-259	-24.7%
_juv_nonfiction	2944	2799	-145	-4.9%
_magazine	124	126	2	1.6%
_movie	5164	4271	-893	-17.3%
_music	1892	1559	-333	-17.6%
_new_book	2040	2089	49	2.4%
_nonfiction	4160	3497	-663	-15.9%
_ya_av	288	168	-120	-41.7%
_ya_fiction	1594	1473	-121	-7.6%
_ya_nonfiction	209	255	46	22.0%
_Electronic Content Use	14142	17067	2925	20.7%

Circulation Profile:	Feb-24	Feb-25	
_audiobook	0.6%	0.5%	-0.1%
_biography	1.0%	0.8%	-0.2%
_express	0.6%	0.4%	-0.2%
_fiction	9.4%	9.1%	-0.4%
_foreign_language	0.6%	0.6%	-0.1%
_juv_audiobook	0.1%	0.2%	0.1%
_juv_fiction	26.2%	25.6%	-0.6%
_juv_foreign	1.0%	0.9%	-0.1%
_juv_movie	1.9%	1.4%	-0.4%
_juv_nonfiction	5.2%	5.0%	-0.2%
_magazine	0.2%	0.2%	0.0%
_movie	9.1%	7.7%	-1.5%
_music	3.4%	2.8%	-0.6%
_new_book	3.6%	3.8%	0.1%
_nonfiction	7.4%	6.3%	-1.1%
_ya_av	0.5%	0.3%	-0.2%
_ya_fiction	2.8%	2.6%	-0.2%
_ya_nonfiction	0.4%	0.5%	0.1%
_Electronic Content Use	25.1%	30.6%	5.6%

CIRCULATION SUMMARY RIVERFRONT LIBRARY

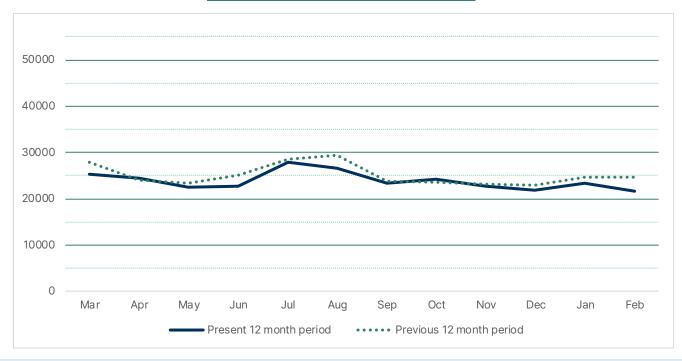


	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Present 12 Month Period	13584	12493	12782	12836	15984	16041	12953	13105	11808	10677	12277	11645
Previous 12 Month Period	11106	10807	10325	11236	14080	15065	11546	11604	11358	11499	12004	12596
	22.3%	15.6%	23.8%	14.2%	13.5%	6.5%	12.2%	12.9%	4.0%	-7.1%	2.3%	-7.6%

	Feb-24	Feb-25		
_audiobook	61	52	-9	-14.8%
_biography	142	95	-47	-33.1%
_express	175	109	-66	-37.7%
_fiction	1125	1045	-80	-7.1%
_foreign_language	227	221	-6	-2.6%
_juv_audiobook	12	54	42	350.0%
_juv_fiction	4179	4255	76	1.8%
_juv_foreign	424	336	-88	-20.8%
_juv_movie	301	250	-51	-16.9%
_juv_nonfiction	787	797	10	1.3%
_magazine	2	2	0	0.0%
_movie	1727	1529	-198	-11.5%
_music	561	454	-107	-19.1%
_new_book	332	358	26	7.8%
_nonfiction	1130	900	-230	-20.4%
_ya_av	133	61	-72	-54.1%
_ya_fiction	857	820	-37	-4.3%
_ya_nonfiction	56	39	-17	-30.4%

Circulation Profile:	Feb-24	Feb-25	
_audiobook	0.5%	0.4%	0.0%
_biography	1.1%	0.8%	-0.3%
_express	1.4%	0.9%	-0.5%
_fiction	8.9%	9.0%	0.0%
_foreign_language	1.8%	1.9%	0.1%
_juv_audiobook	0.1%	0.5%	0.4%
_juv_fiction	33.2%	36.5%	3.4%
_juv_foreign	3.4%	2.9%	-0.5%
_juv_movie	2.4%	2.1%	-0.2%
_juv_nonfiction	6.2%	6.8%	0.6%
_magazine	0.0%	0.0%	0.0%
_movie	13.7%	13.1%	-0.6%
_music	4.5%	3.9%	-0.6%
_new_book	2.6%	3.1%	0.4%
_nonfiction	9.0%	7.7%	-1.2%
_ya_av	1.1%	0.5%	-0.5%
_ya_fiction	6.8%	7.0%	0.2%
_ya_nonfiction	0.4%	0.3%	-0.1%

CIRCULATION SUMMARYGRINTON I. WILL LIBRARY

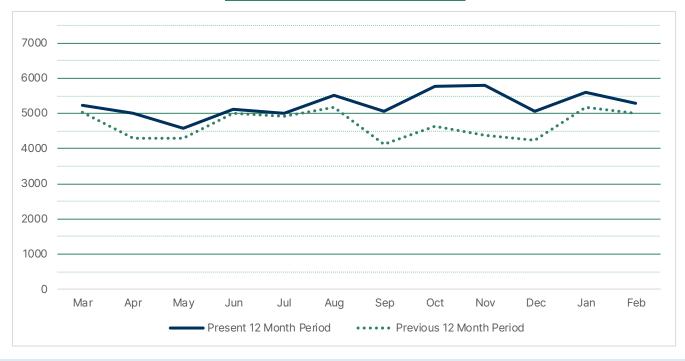


	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Present 12 month period	25403	24438	22587	22746	27816	26554	23465	24222	22784	21942	23275	21673
Previous 12 month period	27911	23999	23350	25065	28533	29439	23781	23516	23116	23009	24664	24696
	-9.0%	1.8%	-3.3%	-9.3%	-2.5%	-9.8%	-1.3%	3.0%	-1.4%	-4.6%	-5.6%	-12.2%

	Feb-24	Feb-25		
_audiobook	256	216	-40	-15.6%
_biography	335	277	-58	-17.3%
_express	146	100	-46	-31.5%
_fiction	3325	3045	-280	-8.4%
_foreign_language	109	85	-24	-22.0%
_juv_audiobook	40	46	6	15.0%
_juv_fiction	8796	8043	-753	-8.6%
_juv_foreign	147	149	2	1.4%
_juv_movie	614	425	-189	-30.8%
_juv_nonfiction	1802	1615	-187	-10.4%
_magazine	33	61	28	84.8%
_movie	3159	2460	-699	-22.1%
_music	1277	1080	-197	-15.4%
_new_book	1377	1232	-145	-10.5%
_nonfiction	2441	2047	-394	-16.1%
_ya_av	102	61	-41	-40.2%
_ya_fiction	528	496	-32	-6.1%
_ya-nonfiction	96	119	23	24.0%

Circulation Profile:	Feb-24	Feb-25	
_audiobook	1.0%	1.0%	0.0%
_biography	1.4%	1.3%	-0.1%
_express	0.6%	0.5%	-0.1%
_fiction	13.5%	14.0%	0.6%
_foreign_language	0.4%	0.4%	0.0%
_juv_audiobook	0.2%	0.2%	0.1%
_juv_fiction	35.6%	37.1%	1.5%
_juv_foreign	0.6%	0.7%	0.1%
_juv_movie	2.5%	2.0%	-0.5%
_juv_nonfiction	7.3%	7.5%	0.2%
_magazine	0.1%	0.3%	0.1%
_movie	12.8%	11.4%	-1.4%
_music	5.2%	5.0%	-0.2%
_new_book	5.6%	5.7%	0.1%
_nonfiction	9.9%	9.4%	-0.4%
_ya_av	0.4%	0.3%	-0.1%
_ya_fiction	2.1%	2.3%	0.2%
_ya-nonfiction	0.4%	0.5%	0.2%

CIRCULATION SUMMARY CRESTWOOD LIBRARY



	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Present 12 Month Period	5223	5001	4577	5127	5015	5526	5070	5763	5805	5071	5608	5301
Previous 12 Month Period	5048	4292	4297	4994	4908	5168	4138	4637	4381	4245	5178	5017
	3.5%	16.5%	6.5%	2.7%	2.2%	6.9%	22.5%	24.3%	32.5%	19.5%	8.3%	5.7%

	Feb-24	Feb-25		
_audiobook	11	12	1	9.1%
_biography	78	74	-4	-5.1%
_express	14	10	-4	-28.6%
_fiction	874	959	85	9.7%
_foreign_language	13	9	-4	-30.8%
_juv_audiobook	9	15	6	66.7%
_juv_fiction	1831	1950	119	6.5%
_juv_foreign	7	21	14	200.0%
_juv_movie	135	116	-19	-14.1%
_juv_nonfiction	355	387	32	9.0%
_magazine	89	63	-26	-29.2%
_movie	278	282	4	1.4%
_music	54	25	-29	-53.7%
_nonfiction	589	550	-39	-6.6%
_new_book	331	499	168	50.8%
_ya_av	53	46	-7	-13.2%
_ya_fiction	209	157	-52	-24.9%
_ya_nonfiction	57	97	40	70.2%

Circulation Profile:	Feb-24	Feb-25	
_audiobook	0.2%	0.2%	0.0%
_biography	1.6%	1.4%	-0.2%
_express	0.3%	0.2%	-0.1%
_fiction	17.4%	18.1%	0.7%
_foreign_language	0.3%	0.2%	-0.1%
_juv_audiobook	0.2%	0.3%	0.1%
_juv_fiction	36.5%	36.8%	0.3%
_juv_foreign	0.1%	0.4%	0.3%
_juv_movie	2.7%	2.2%	-0.5%
_juv_nonfiction	7.1%	7.3%	0.2%
_magazine	1.8%	1.2%	-0.6%
_movie	5.5%	5.3%	-0.2%
_music	1.1%	0.5%	-0.6%
_nonfiction	11.7%	10.4%	-1.4%
_new_book	6.6%	9.4%	2.8%
_ya_av	1.1%	0.9%	-0.2%
_ya_fiction	4.2%	3.0%	-1.2%
_ya_nonfiction	1.1%	1.8%	0.7%

ELECTRONIC RESOURCES SUMMARY

OverDrive Circulation

	Adult	Adult	Juvenile	Juvenile	Y/A	Y/A		
_	Fiction	Non-Fiction	Fiction	Non-Fiction	Fiction	Non-Fiction	Magazine	TOTAL
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	10	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
Jan-25	7605	2121	754	76	681	18	2540	13795
Feb-25	6935	1789	729	86	615	17	2439	12610

Hoopla Circulation

_	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
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
Feb-25	1557	177	854	331	129	177	145	3370

BOOK STOCK

FEBRUARY 2025

RIVERFRONT LIBRARY	2025	2024
Number of volumes at end of previous month	163,087	
Number of volumes added this month	427	
TOTAL	163,514	
Number of volumes lost/withdrawn this month	271	
TOTAL VOLUMES RIVERFRONT LIBRARY	163,243	161,493
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	169,707	
Number of volumes added this month	701	
TOTA L	170,408	
Number of volumes lost/withdrawn this month	72	
TOTAL VOLUMES GRINTON I. WILL BRANCH	170,336	163,414
CRESTWOOD BRANCH		
Number of volumes at end of previous month	35,362	
Number of volumes added this month	277	
TOTAL	35,639	
Number of volumes lost/withdrawn this month	11	
TOTAL CRESTWOOD BRANCH	35,628	31,650
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	369,207	356,557