



Yonkers
Public Library

BOARD OF TRUSTEES

MONTHLY MEETING

Monday, June 16, 2025
Riverfront Library



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**YONKERS PUBLIC LIBRARY
AGENDA FOR BOARD MEETING
JUNE 16, 2025
RIVERFRONT LIBRARY**

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on May 15, 2025

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments:

Woodruff, Hanora; Junior Clerk (P/T), \$16.50/hr, eff. 6/2/2025

Clark, Tanisha; Permanent Clerk I, \$48,008.00, eff. 6/6/2025

Smith, Theresa; Junior Clerk (P/T), \$16.50/hr, eff. 6/9/2025

Acknowledge the following terminations:

DeLeon, Radilsa; Junior Clerk (P/T), \$16.50/hr, eff. 5/2/2025

Ojeakhena, Iziengbe; Page (P/T), \$16.50/hr, eff. 5/29/2025

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

Outreach - Trustees Edoziem (chair), Jannetti

Fundraising & Development - Vice President Daily (chair)
Foundation Update

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #876

NEW BUSINESS

PUBLIC COMMENT

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, July 17, 2025 at 7:00pm at Grinton I. Will Library

YONKERS PUBLIC LIBRARY
MONTHLY MEETING
GRINTON I. WILL LIBRARY
MAY 15, 2025

ATTENDANCE

TRUSTEES:	Nancy Maron John Daily Jr. Joseph Puglia Stephen Jannetti 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

The Board Meeting began at 7:04 pm.

MINUTES

On motion of Trustee Puglia, seconded by Trustee Jannetti and unanimously carried, the Board approved the Minutes of the Meeting of April 17, 2025.

MANAGEMENT REPORT

Director Montero discussed the annual Foundation for Yonkers Public Library (FYPL) gala, Stepping Stones to Literacy, held on April 24. The event was a major success, breaking previous fundraising records and bringing together a wide array of community leaders and sponsors. Among those honored was Eugene Howell, a reference librarian with nearly five decades of service, and Wilson Kimball, President and CEO of the Municipal Housing Authority for the City of Yonkers (MHACY). The event raised significant funds to support initiatives such as summer reading programs, sensory room enhancements, and early literacy resources. Corporate sponsors included New York-Presbyterian Hospital, St.

John's Riverside Hospital, and the Mexican American Chamber of Commerce of Yonkers.

Director Montero discussed the ribbon-cutting ceremony held to celebrate the new furniture and beautification of the Central Park Avenue entrance of the Will Library. The new space, now called "Lucia's Lounge," was created in memory of Lucia Trovato, a beloved former part-time clerk and City Hall staffer. Funds were raised by FYPL in response to the family's generous request for donations to be made to the library in lieu of flowers. The area, previously just a transitional space, is now a comfortable and dignified waiting area for patrons using public transportation. Mayor Mike Spano, City Council members, and state representatives attended the dedication.

Director Montero reported that library administration appeared before the Yonkers City Council on May 8 to advocate for the Mayor's FY2026 executive budget proposal. The budget includes \$3.6 million and \$1 million in capital investments for much needed improvements at Will Library and Crestwood Library respectively. Director Montero reported positive responses from City Council members and believed this endorsement is particularly notable in a year of expected fiscal constraint. Director Montero added that once the budget is authorized YPL will be able to seek state aid for library construction to supplement the funding.

Director Montero reported the relaunch of its Artist-in-Residence program with the support of \$10,500 in funding from ArtsWestchester. The selected artist, Ridikkuluz, is an emerging artist whose work has been featured in The New York Times and international exhibitions. During the residency, the artist will host public workshops and open studio sessions at the Riverfront Library. A culminating exhibition is planned for November and will include works by Ridikkuluz and other artists from the Arab diaspora.

Deputy Director Porteus announced that YPL won the American Library Association's (ALA) PR Xchange Award, the second consecutive year YPL has received this prestigious award. The award specifically recognized the Foundation Annual Appeal. Deputy Director Porteus thanked Patricia Ricardo for her key role in designing and launching the appeal; Ms. Ricardo will accept the award at the upcoming ALA annual conference in Philadelphia.

Trustees responded enthusiastically to the Artist-in-Residence program. President Maron expressed support for continuing and expanding the program; Director Montero acknowledged that while the program is grant-funded, YPL has had success receiving funding from ArtsWestchester and hoped to continue the program if possible as well. Vice President Daily discussed the impact and visibility that such programs could bring to the library.

UNION REPRESENTATIVE'S REPORT

NONE

PERSONNEL REPORT

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

Orosz, Nora-Grayce; Junior Clerk (P/T), \$20.00/hr, eff. 4/21/2025

Jones, Maya; Junior Clerk (P/T), \$16.50/hr, eff. 5/3/2025

Acknowledged the following terminations:

Mejia, Litzzy; Page (P/T), \$16.50/hr, eff. 4/3/2025

Sibaweihi, Hafsat; Page (P/T), \$16.50/hr, eff. 4/3/2025

COMMITTEE REPORTS

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

Director Montero reported to the committee that YPL is in the process of drafting a workplace violence prevention policy in compliance with state law. He hoped to have it prepared for approval at the next meeting.

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

Vice President Daily inquired about the status of the chiller replacement project at Will. Director Montero reported that a small complication was experienced with the discovery of an unforeseen drain, which required the City Engineering department to approve a change order. The committee and director also discussed the pending capital budget proposal and the approval process.

Outreach - Trustees Edoziem (chair), Jannetti.

Trustee Edoziem reported that the committee is exploring a revival of the bookmobile service and has consulted Mr. Howell, who has worked with several bookmobiles in his long tenure with YPL. Trustee Edoziem hoped to have an update in June.

Fundraising & Development - Vice President Daily (chair)

Foundation Update: President Maron shared a heartfelt letter from Mr. Howell thanking the Board and Foundation for their support of the library and the honor he received at the gala; the Board thanked him for his kind words. President Maron went on to report that the gala had record attendance and, while contributions were still being tallied, she expected a record amount of fundraising as well. She thanked the library for their partnership with the Foundation.

PAYMENT OF BILLS

On motion of Trustee Puglia, seconded by Trustee Daily and unanimously carried, the Board approved payment of bills as listed on Schedule #875.

NEW BUSINESS

The Board reviewed the annual report in their packets. On motion of Trustee Jannetti seconded by Trustee Puglia and unanimously carried, the Board approved the New York State Annual Report for Public and Association Libraries.

NEXT MEETING DATE

Monday, June 16, 2025 at 7:00pm at Riverfront Library

On motion of Trustee Daily, seconded by Trustee Jannetti and unanimously carried, the Board adjourned the Meeting at 7:44 pm.

Jesse Montero
Library Director & Secretary

Yonkers Public Library

Bill List May 2025

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CONTRIBUTIONS FUNDS			
ALVAREZ, ASHLEY	PROG: HOMEWORK HELPER-RIV	5/7/2025	375.00
ALVAREZ, ASHLEY	PROG: HOMEWORK HELPER-RIV	5/14/2025	450.00
AMERICAN EXPRESS	MISCELLANEOUS EXPENSES	5/21/2025	658.09
BENITEZ, SHANEQUA	PROG: SERVICE AS A PANELIST	5/7/2025	200.00
BRODIE, CLAIRE	PROG: EVENT PHOTOGRAPHER	5/7/2025	175.00
BUTLER, MAUREEN M	PROG: HOMEWORK HELPER-CREST	5/7/2025	45.00
CHAN, YAO WAH	PROG: TAI CHI CLASSES	5/7/2025	300.00
CITY OF YONKERS	FEES & FINES: LOST BOOKS	5/14/2025	47.27
CLIFTON, MICHELLE	PROG: SOUND HEALING MEDITATION	5/21/2025	250.00
EVOLYN BROOKS SUNBROOK PROD	PROG: MEDITATION CLASSES	5/21/2025	320.00
FRADELI'S	BOARD MTG: 5/15/2025	5/28/2025	120.00
GIBBONS FAMILY FITNESS	PROG: SENIOR HEALTH & FITNESS	5/7/2025	380.00
GLASSER, BARBARA	MATERIALS: BOOK URBAN ALPHABET	5/14/2025	31.50
GRIFFIN, ABIGAIL	PROG: POETRY WORKSHOP LEADER	5/7/2025	175.00
HAWKINS, SARAH	PROG: HOMEWORK HELPER-CREST	5/7/2025	315.00
HAWKINS, SARAH	PROG: HOMEWORK HELPER-CREST	5/28/2025	540.00
ICAMP	PROG: AFTER SCHOOL CLASSES	5/7/2025	2,650.00
INGRAM LIBRARY SERVICES	PROG: MATERIALS (BOOKS)	5/7/2025	82.80
JAKOBSON, HALEY	PROG: SERVICE AS A PANELIST	5/7/2025	200.00
JOHNSON, TE'CORA	PROG: LITTLE HANDS BIG FLAVORS	5/14/2025	200.00
MANNING, ALLEE	PROG: GUEST SPEAKER	5/7/2025	400.00
PEREIRA, TERESA	PROG: YONKERS ARTS WEEKEND	5/28/2025	200.00
RICHMOND, DENNIS, JR	PROG: SERVICE AS A PANELIST	5/7/2025	200.00
SIEGAL, MARTIN	PROG: HOMEWORK HELPER-WILL	5/7/2025	900.00
SIEGAL, MARTIN	PROG: HOMEWORK HELPER-WILL	5/21/2025	1,170.00
SORY, ELIJAH	PROG: EVENT PORTRAIT ARTIST	5/7/2025	175.00
ST GEORGE LIVING HISTORY PROD	PROG: ZOOM ZOOM PRESENTATION	5/28/2025	225.00
ST GEORGE LIVING HISTORY PROD	PROG: ZOOM ZOOM PRESENTATION	5/14/2025	225.00
STRICKER, DOREEN	PROG: HOW TO PLAY MAHJONG	5/14/2025	300.00
WALL, ANNALISE	PROG: POETRY WORKSHOP LEADER	5/7/2025	175.00
YONKERS HISPANIC CULTURAL FDT	EVENT: ANNUAL KICK-OFF GALA	5/14/2025	400.00
YONKERS PUERTO RICAN FESTIVAL	VENDOR APPL: HISP FESTIVAL	5/14/2025	100.00
ZENDER, BENJAMIN	PROG: EVENT SUPPLIES	5/7/2025	497.10
TOTAL			12,481.76
GRANTS FUNDS: ARTS WEST			
AKROUSH, SAMER	PROG: ARTIST IN RESIDENCE-SERVICE	5/14/2025	1,400.00
AKROUSH, SAMER	PROG: ARTIST IN RESIDENCE-SERVICE	5/28/2025	1,600.00
TOTAL			3,000.00
GRANTS FUNDS: MARY J BLIGE			
CAMPBELL-ROBINSON, MAKYRA	PROG: YPL CULINARY PATWAYS 2025	5/14/2025	800.00

FALU, JULES	PROG: YPL CULINARY PATWAYS 2025	5/14/2025	800.00
GONZALEZ, KAYLA	PROG: YPL CULINARY PATWAYS 2025	5/14/2025	800.00
MONTIEL, MICHELLE	PROG: YPL CULINARY PATWAYS 2025	5/14/2025	800.00
OFF THE HOOK	PROG: YPL CULINARY PATWAYS 2025	5/14/2025	1,000.00
SYDNOR, AALIYAH	PROG: YPL CULINARY PATWAYS 2025	5/14/2025	800.00
TOTAL			5,000.00

GRANTS FUNDS: METRO

AMERICAN SOLUTIONS FOR BUS	MATERIALS: SHOPPER TOTES	5/14/2025	1,160.00
ROBISON, MARY	REIMB EXP: WW2 REFRESHMENTS	5/21/2025	33.26
TOTAL			1,193.26

GRANTS FUNDS: PRESB

BIG FLAVORS FROM A TINY KITCHEN	PROG: NATIONAL SALAD MONTH	5/28/2025	275.00
TOTAL			275.00

GRANTS FUNDS-NYSICA

LIVING ARTS VILLAGE	PROG: STORY TIME-TATI SABRINA	5/19/2025	100.00
TOTAL			100.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
Abbey Ice & Spring Water			
05/14/2025	27082	spring water	157.50
05/14/2025	27084	spring water	33.00
05/23/2025	27083	spring water	85.50
05/28/2025	28026	spring water	48.00
05/28/2025	28027	spring water	25.50
Total Abbey Ice & Spring Water			349.50
Addo-Prempeh, Victoria			
05/13/2025	050625VAP	employee reimbur...	50.29
Total Addo-Prempeh, Victoria			50.29
Adirondacks Protection Services			
05/08/2025	1258-2025-0205W	unarmed security ...	2,548.96
05/08/2025	1257-2025-0205R	unarmed security ...	3,980.96
05/14/2025	1261-2025-0205R	unarmed security ...	4,265.70
05/14/2025	1262-2025-0205W	unarmed security ...	2,864.00
05/19/2025	1264-2025-0205R	unarmed security ...	3,895.04
05/19/2025	1265-2025-0205W	unarmed security ...	2,864.00
05/28/2025	1268-2025-0205R	unarmed security ...	4,095.52
Total Adirondacks Protection Services			24,514.18
Alvarez, Kevin			
05/08/2025	25KA-APRIL2025	tech support April ...	160.00
Total Alvarez, Kevin			160.00
American Express			
05/28/2025	052125AE	library supplies, pr...	726.56
05/28/2025	052125AE	library supplies, pr...	1,880.30
05/28/2025	052125AE	library supplies, pr...	5,200.85
05/28/2025	052125AE	library supplies, pr...	503.21
05/28/2025	052125AE	library supplies, pr...	495.00
05/28/2025	052125AE	library supplies, pr...	325.16
Total American Express			9,131.08
Amoils, Roseanne			
05/08/2025	131RA	job coach 4/2, 4/30...	540.00
Total Amoils, Roseanne			540.00
Andracchi, Margaret			
05/13/2025	050625MA	employee reimbur...	26.98
05/23/2025	050925MA	employee reimbur...	32.05
Total Andracchi, Margaret			59.03
Argento & Sons			
05/23/2025	479100	tire & mount removal	260.29
Total Argento & Sons			260.29
Avila, Teresa			
05/13/2025	VR39	ESL conversation ...	300.00
05/13/2025	VR6B	staff Spanish class...	500.00
Total Avila, Teresa			800.00
B & H Photo			
05/23/2025	233566504	peerless i-beam cl...	124.20
05/28/2025	233966817	peerless extension...	468.28
Total B & H Photo			592.48
Baby Fingers LLC			
05/28/2025	28 SPRING 2025	Creative Sign Lang...	200.00
Total Baby Fingers LLC			200.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
Baizan, Ayanna P.			
05/23/2025	032225APB	sew amazing class...	200.00
05/30/2025	0001APB	sew amazing class...	200.00
Total Baizan, Ayanna P.			400.00
BradyPlus Company			
05/23/2025	10095609	janitorial supplies	900.70
Total BradyPlus Company			900.70
Cablevision Lightpath			
05/20/2025	101473776	credit phones 4/1-...	-70.82
05/20/2025	101491708	internet 5/1-5/31/25	4,439.61
05/20/2025	101491726	phones 5/1-5/31/25	1,717.23
Total Cablevision Lightpath			6,086.02
Cablevision Optimum			
05/08/2025	07803550279MAY25	internet & phones ...	171.77
05/20/2025	07803065546MAY25	cable box 5/8-6/7/2...	11.55
05/30/2025	07803550279JUN25	internet & phones ...	171.77
Total Cablevision Optimum			355.09
Cacace, Laura			
05/13/2025	050525LC	employee reimbur...	15.36
Total Cacace, Laura			15.36
Citadel Pest Control			
05/28/2025	5183	pest treatment	225.00
05/28/2025	5183	pest treatment	50.00
Total Citadel Pest Control			275.00
Collaborative Summer Library Prog.			
05/28/2025	315771	world browsing bags	347.00
Total Collaborative Summer Library Prog.			347.00
Con Edison (Consolidated Edison)			
05/20/2025	1166421000MAY25	gas 4/1-4/30/25	280.55
Total Con Edison (Consolidated Edison)			280.55
Crown A/C Heat & Power			
05/13/2025	4452	boiler repairs-Will	280.00
Total Crown A/C Heat & Power			280.00
Crown Janitorial			
05/08/2025	858488-1	janitorial supplies	1,936.89
05/23/2025	858488-2	bulbs	399.20
05/28/2025	856310-1	janitorial supplies	195.94
05/28/2025	857210-2	janitorial supplies	211.28
Total Crown Janitorial			2,743.31
Demco			
05/28/2025	7643311	library supplies	23.72
Total Demco			23.72
Derentiis, Rosetta			
05/08/2025	058RD	technology class 4...	135.00
Total Derentiis, Rosetta			135.00
DPW PASNY			
05/27/2025	FEB-2025	electric charges	9,682.92
05/27/2025	FEB-2025	electric charges	343.94
05/27/2025	MAR-2025	electric charges	10,416.31

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
05/27/2025	MAR-2025	electric charges	312.85
05/27/2025	APR-2025	electric charges	14,470.13
05/27/2025	APR-2025	electric charges	283.48
Total DPW PASNY			35,509.63
Gallagher, John			
05/08/2025	043025JG	YPL chess 4/1-4/29...	500.00
Total Gallagher, John			500.00
GovConnection			
05/08/2025	76399666	toner cartridge ver...	272.78
05/08/2025	76399666	toner cartridge ver...	1,199.42
05/08/2025	76408852	APC extended war...	156.47
05/14/2025	76413905	toner cartridge ver...	952.60
05/14/2025	76419130	toner cartridge ver...	368.05
05/23/2025	76408951	model 1 extruder	376.09
05/23/2025	76421821	wall mount for tele...	136.76
05/23/2025	76427211	power supply	93.22
05/23/2025	76440849	toner cartridge ver...	1,320.65
05/23/2025	76449186	makerbot nozzle &...	130.04
05/28/2025	76464735	creative cloud sha...	10,164.00
05/28/2025	76478302	duplex multi-mode ...	100.40
05/30/2025	76487604	sonicwall 10GBase...	147.86
05/30/2025	76492809	toner cartridge ver...	952.60
05/30/2025	76493216	toner cartridge ver...	736.10
Total GovConnection			17,107.04
Grainger			
05/30/2025	9516846228	wall guards	333.90
Total Grainger			333.90
Grey House Publishing			
05/28/2025	990319-320	financial ratings su...	2,995.00
05/30/2025	990205	materials	138.23
Total Grey House Publishing			3,133.23
Home Depot Credit Service			
05/08/2025	1510309	paint	141.49
05/08/2025	2272526	black mulch	320.00
05/08/2025	2523698	sun & shade mix, f...	400.00
05/08/2025	2523698	sun & shade mix, f...	51.27
05/08/2025	3523446	liquid stripper & p...	94.29
05/08/2025	4534546	liquid stripper	48.90
05/08/2025	7512379	ant killer liquid baits	11.94
05/30/2025	2526189	drywall sanding su...	26.93
05/30/2025	2540078	screws/sanding su...	85.75
05/30/2025	3532191	washing machine ...	10.87
05/30/2025	5541491	paint & supplies	372.66
05/30/2025	7543122	primer/sanding su...	172.21
05/30/2025	9270635	insect killer/soil	44.85
Total Home Depot Credit Service			1,781.16
HW Wilson Co.			
05/30/2025	371634	materials	378.00
Total HW Wilson Co.			378.00
Image Access, Inc.			
05/08/2025	M133581	contract renewal ...	905.00
Total Image Access, Inc.			905.00
Ingram Library Services			
05/19/2025	87901406	materials	41.83
05/19/2025	87901407	materials	15.68
05/19/2025	87906073	materials	16.79

4:04 PM

06/04/25

Accrual Basis

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
05/19/2025	87906074	materials	100.44
05/19/2025	87906076	materials	11.38
05/19/2025	87906077	materials	11.97
05/19/2025	87906079	materials	30.79
05/19/2025	87906080	materials	51.20
05/19/2025	87906081	materials	32.79
05/19/2025	87906082	materials	81.88
05/19/2025	87906083	materials	27.44
05/19/2025	87906084	materials	67.09
05/19/2025	87906088	materials	32.48
05/19/2025	87736054	materials	15.68
05/19/2025	87736055	materials	22.46
05/19/2025	87736056	materials	148.39
05/19/2025	87736057	materials	19.60
05/19/2025	87736058	materials	15.10
05/19/2025	87736060	materials	32.46
05/20/2025	87736059	materials	32.46
05/20/2025	87901408	materials	60.65
05/20/2025	87901418	materials	16.80
05/20/2025	87901419	materials	27.50
05/20/2025	87906066	materials	275.15
05/20/2025	87906075	materials	216.95
05/20/2025	87906078	materials	25.14
05/20/2025	87906085	materials	16.24
05/20/2025	87901405	materials	12.57
05/20/2025	87901409	materials	126.98
05/20/2025	87901410	materials	96.92
05/20/2025	87901411	materials	15.68
05/20/2025	87901412	materials	32.97
05/20/2025	87901413	materials	19.19
05/20/2025	87901414	materials	15.12
05/20/2025	87901415	materials	33.39
05/20/2025	87901416	materials	21.42
05/20/2025	87901417	materials	11.19
05/20/2025	87687917	materials	62.08
05/20/2025	87687919	materials	31.46
05/20/2025	87687920	materials	14.40
05/20/2025	87687921	materials	28.00
05/20/2025	87687922	materials	11.73
05/20/2025	87687923	materials	35.24
05/20/2025	87687924	materials	12.31
05/20/2025	87687925	materials	16.80
05/20/2025	87687926	materials	17.92
05/30/2025	88067601	materials	177.82
05/30/2025	88103605	materials	17.99
05/30/2025	88103608	materials	2.47
05/30/2025	88103608	materials	39.35
05/30/2025	88103608	materials	8.00
05/30/2025	88103611	materials	54.59
05/30/2025	88103617	materials	84.34
05/30/2025	88103618	materials	1,404.51
05/30/2025	88198807	materials	-13.99
05/30/2025	88095880	materials	5.99
05/30/2025	88095881	materials	11.66
05/30/2025	88095882	materials	258.03
05/30/2025	88103606	materials	35.46
05/30/2025	88103607	materials	46.11
05/30/2025	88103609	materials	117.58
05/30/2025	88103610	materials	41.98
05/30/2025	88103612	materials	16.80
05/30/2025	88103613	materials	44.21
05/30/2025	88103614	materials	578.63
05/30/2025	88103615	materials	227.31
05/30/2025	88103616	materials	1,241.19
05/30/2025	88067590	materials	11.37
05/30/2025	88067591	materials	11.19
05/30/2025	88067592	materials	631.26
05/30/2025	88067599	materials	20.38

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
05/30/2025	88067600	materials	278.66
05/30/2025	88067602	materials	603.61
05/30/2025	88067603	materials	99.60
05/30/2025	88067604	materials	267.81
05/30/2025	88067605	materials	78.00
05/30/2025	88067606	materials	113.63
05/30/2025	88067607	materials	2,202.06
05/30/2025	88049895	materials	5.99
05/30/2025	88049896	materials	12.31
05/30/2025	88049897	materials	40.84
05/30/2025	88049898	materials	15.68
05/30/2025	88049899	materials	19.20
05/30/2025	88049900	materials	48.52
05/30/2025	88049901	materials	130.26
05/30/2025	88049902	materials	144.25
05/30/2025	88049903	materials	23.36
05/30/2025	88049904	materials	28.23
05/30/2025	87953493	materials	10.07
05/30/2025	87953494	materials	11.39
05/30/2025	87953495	materials	25.79
05/30/2025	87953496	materials	14.40
05/30/2025	87953497	materials	274.62
05/30/2025	87953498	materials	340.00
Total Ingram Library Services			11,924.22
Johnson, Suzanne			
05/28/2025	051425SJ	employee reimbur...	63.00
Total Johnson, Suzanne			63.00
Keane & Beane			
05/28/2025	120013	professional servic...	189.00
Total Keane & Beane			189.00
Lakeshore Learning			
05/28/2025	90772372	materials	31.04
05/28/2025	90782435	materials	31.04
05/30/2025	90763645	materials	495.44
05/30/2025	90763646	materials	129.88
05/30/2025	90772371	materials	874.16
Total Lakeshore Learning			1,561.56
Ledesma, Solyaris			
05/08/2025	4-29-25SL	zumba class 4/4-4/...	300.00
05/30/2025	5-27-25SL	zumba class 5/6-5/...	300.00
Total Ledesma, Solyaris			600.00
Lloyd, Joan			
05/23/2025	050125JL	earring making wo...	100.00
Total Lloyd, Joan			100.00
Loftus, Fifer Charlie			
05/23/2025	051225FCL	employee reimbur...	41.65
Total Loftus, Fifer Charlie			41.65
Markowitz, Robert			
05/08/2025	040425	children's music s...	150.00
Total Markowitz, Robert			150.00
Midwest Tape			
05/20/2025	507068721	materials	48.97
05/20/2025	507068723	materials	111.95
05/20/2025	507068724	materials	75.57
05/20/2025	507068725	materials	13.99
05/20/2025	507068726	materials	25.19

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Accrual Basis

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
05/20/2025	507096978	materials	100.46
05/20/2025	507097540	materials	20.99
05/30/2025	507164201	materials	97.24
05/30/2025	507164203	materials	55.96
05/30/2025	507164204	materials	13.99
05/30/2025	507199524	materials	38.48
05/30/2025	507199525	materials	224.58
05/30/2025	507199526	materials	39.18
05/30/2025	507199527	materials	17.49
05/30/2025	507199528	materials	40.56
05/30/2025	507199529	materials	31.48
Total Midwest Tape			956.08
Mitchell's NY			
05/28/2025	22297	materials	1,911.60
05/28/2025	22298	materials	2,101.20
Total Mitchell's NY			4,012.80
Montero, Daniel Jesse			
05/30/2025	052225DJM	employee reimbur...	85.00
Total Montero, Daniel Jesse			85.00
MRA International			
05/23/2025	35852	Epson projector c...	13,731.42
Total MRA International			13,731.42
National Business Furniture			
05/30/2025	ZK267379	executive mesh ch...	1,302.21
Total National Business Furniture			1,302.21
National Learning Corp			
05/19/2025	M-04292025-1	materials	156.32
Total National Learning Corp			156.32
North State Mechanical Corp.			
05/30/2025	1209	install 3 modulatin...	2,900.00
Total North State Mechanical Corp.			2,900.00
Overdrive			
05/08/2025	01322CO25125779	materials	1,698.88
05/08/2025	01322CO25127985	materials	584.37
05/08/2025	01322CO25131248	materials	1,502.18
05/08/2025	01322DA25127103	materials	1,033.40
05/08/2025	01322DA25132211	materials	300.00
05/08/2025	01322DA25132212	materials	62.99
05/19/2025	01322CO25133377	materials	2,194.42
05/19/2025	01322CO25133581	materials	1,023.71
05/19/2025	01322DA25134033	materials	266.35
05/19/2025	01322DA25134034	materials	351.49
05/19/2025	01322CO25145937	materials	3,633.28
05/19/2025	01322CO25148162	materials	2,468.73
05/19/2025	01322DA25146615	materials	707.93
05/19/2025	01322DA25148671	materials	79.99
05/28/2025	01322CO25152770	materials	719.58
05/28/2025	01322CO25153170	materials	1,122.61
05/28/2025	01322CO25156674	materials	66.50
05/28/2025	01322DA25153907	materials	395.67
Total Overdrive			18,212.08
Playaway Products			
05/28/2025	499819	materials	55.50
05/28/2025	499841	materials	1,429.35
05/28/2025	499841	materials	400.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
05/28/2025	499841	materials	1,234.05
Total Playaway Products			3,118.90
Presedo, Vivian			
05/13/2025	050725VP	employee reimbur...	55.75
05/30/2025	52325VP	petty cash reimbur...	39.00
05/30/2025	52325VP	petty cash reimbur...	110.27
05/30/2025	52325VP	petty cash reimbur...	47.85
05/30/2025	52325VP	petty cash reimbur...	153.16
05/30/2025	52325VP	petty cash reimbur...	45.00
05/30/2025	52325VP	petty cash reimbur...	8.66
05/30/2025	52325VP	petty cash reimbur...	18.59
Total Presedo, Vivian			478.28
Rabadi, Renee			
05/30/2025	52225RR	employee reimbur...	39.80
Total Rabadi, Renee			39.80
Rong, Jian-Yang			
05/23/2025	5-12-25JYR	Qi Gong class 5/5, ...	150.00
Total Rong, Jian-Yang			150.00
Safeguard Lock & Key			
05/14/2025	15898	key copies	35.00
Total Safeguard Lock & Key			35.00
Sampogna, Stephanie			
05/28/2025	003SS	children's Bilingual...	150.00
Total Sampogna, Stephanie			150.00
Schalls Hardware Store, INC.			
05/14/2025	3526	hardware supplies	548.93
Total Schalls Hardware Store, INC.			548.93
Schlager Group, Inc.			
05/30/2025	5176	materials	281.25
Total Schlager Group, Inc.			281.25
Sterling Sanitary Supply			
05/08/2025	A18584	chemical mixmate	248.30
Total Sterling Sanitary Supply			248.30
SUBOMI'S CHILDREN CORPORATION			
05/13/2025	013SCC	African storyteller ...	100.00
05/13/2025	014SCC	African storyteller ...	100.00
Total SUBOMI'S CHILDREN CORPORATION			200.00
Sunbrook Productions Inc.			
05/23/2025	1895	candle making cla...	250.00
Total Sunbrook Productions Inc.			250.00
Torres, Arnaldo			
05/13/2025	050125AT-3	employee reimbur...	275.01
Total Torres, Arnaldo			275.01
Uline			
05/08/2025	191757971	cd jewel cases	93.00
05/14/2025	192372306	multi cd jewel cases	490.83
05/23/2025	192148601	sign holders 11x17	176.28
Total Uline			760.11

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

May 2025

Date	Num	Memo	Amount
United Rentals			
05/30/2025	246785043-001	chiller rental pack...	32,554.00
05/30/2025	246818507-002	rental rate	88.00
Total United Rentals			32,642.00
Utica National Insurance Group			
05/08/2025	041525UNIG	commercial policy ...	19,774.97
05/08/2025	041525UNIG	commercial policy ...	15,099.98
05/08/2025	041525UNIG	commercial policy ...	4,197.45
Total Utica National Insurance Group			39,072.40
Verizon			
05/08/2025	9143372191MAY25	phones 4/16-5/15/25	174.23
05/08/2025	9143373015MAY25	phones 4/16-5/15/25	55.78
05/08/2025	9147931065MAY25	phones 4/19-5/18/25	43.92
05/20/2025	9144109274MAY25	phones 5/1-5/31/25	50.03
05/28/2025	9143372191JUN25	phones 5/16-6/15/25	182.79
05/28/2025	9143373015JUN25	phones 5/16-6/15/25	56.06
05/30/2025	9147931065JUN25	phones 5/19-6/18/25	41.35
Total Verizon			604.16
Verizon Wireless			
05/20/2025	6111764354	cell phones 3/24-4/...	338.50
05/28/2025	6113177349	cell phones 4/11-5/...	652.77
Total Verizon Wireless			991.27
Wayne's Electric Service			
05/08/2025	042503	grounding conduct...	2,693.25
Total Wayne's Electric Service			2,693.25
WB Mason			
05/20/2025	253841564	children program s...	62.43
05/20/2025	253856823	children program s...	235.74
05/20/2025	253877841	children program s...	93.79
05/20/2025	253939836	water bottles	13.56
05/20/2025	253952599	children program s...	22.20
05/20/2025	253954803	children program s...	127.91
05/20/2025	254032622	hand sanitizer	72.99
05/20/2025	254032623	hand sanitizer	291.96
05/20/2025	254035193	interoffice envelop...	299.95
05/20/2025	254048965	watercolor paper	119.66
05/20/2025	254063262	office supplies	20.39
05/20/2025	254093707	office supplies	113.66
05/20/2025	254093744	library supplies	95.94
05/20/2025	254117736	crayons	8.82
05/20/2025	254123871	library supplies	13.63
05/20/2025	254128628	cardstock	30.05
05/20/2025	254183382	copy paper	985.40
05/20/2025	254186942	bandages	15.89
05/20/2025	254213050	rubberbands	104.88
05/30/2025	254367923	office supplies	269.03
05/30/2025	254371089	library supplies	408.59
Total WB Mason			3,406.47
Whelan, Aili			
05/30/2025	052325AW	employee reimbur...	250.64
Total Whelan, Aili			250.64
World Book, Inc.			
05/30/2025	ARI0008623	materials	2,045.30
Total World Book, Inc.			2,045.30
Yonkers Historical Society			

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Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 May 2025

Date	Num	Memo	Amount
05/23/2025	5-10-25YHS	Sherwood House T...	75.00
Total Yonkers Historical Society			75.00
Yonkers Paint and Hardware			
05/30/2025	2505-142340	adhesive wood flo...	75.98
Total Yonkers Paint and Hardware			75.98
Zev Haber Music by Zev			
05/13/2025	6781	music class 4/10, 4...	550.00
05/23/2025	6799	music class 4/11, 4...	550.00
Total Zev Haber Music by Zev			1,100.00
TOTAL			253,623.95

YPL Operating Budget FY2025 - May

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (May)	YTD	Balance	% used
101	Salaries	7,210,217	7,210,217	5,508,943	530,546	6,039,489	1,170,728	83.76%
103	Temp Services	602,800	602,800	427,626	58,677	486,303	116,497	80.67%
150	Termination Payments	35,000	35,000	27,110	0	27,110	7,890	77.46%
198	Overtime	300,372	300,372	221,387	29,229	250,616	49,756	83.44%
	Personal Services Total:	8,148,389	8,148,389	6,185,066	618,452	6,803,518	1,344,871	83.50%
280	Reference Materials	83,000	83,000	47,457	0	47,457	35,543	57.18%
281	Books	450,000	450,000	235,532	33,222	268,754	181,246	59.72%
	Materials Total	533,000	533,000	282,989	33,222	316,211	216,789	59.33%
301	Office Supplies	100660	100660	52897	11,358	64,255	36,405	63.83%
306	Janitorial Supplies	36550	42550	32775	3542	36,317	6,233	85.35%
308	Wearing Apparel	6,950	6,950	5,946	0	5,946	1,004	85.55%
309	Fuel For Heating	78,250	66,250	22,096	0	22,096	44,154	33.35%
312	Hardware	10,200	10,200	6,906	1,445	8,351	1,849	81.87%
313	Misc. Supplies	1,000	1,000	0	478	478	523	47.75%
314	Electrical Supplies	300	300	250	0	250	50	83.33%
327	Nursery Supplies	400	400	0	400	400	0	100.00%
361	Gas	2,000	2,000	1,215	281	1,496	504	74.78%
	Material and Supplies Total	236,310	230,310	122,085	17,503	139,588	90,722	60.61%
401	Insurance	120,355	120,355	37,554	39,072	76,626	43,729	63.67%
402	Telephones	64,000	64,000	47,032	3,597	50,629	13,371	79.11%
403	Printing	18,310	18,310	15,852	0	15,852	2,458	86.58%
404	Lights and Power	170,000	170,000	99,762	14,754	114,516	55,484	67.36%
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	26,338	2,973	29,311	20,149	59.26%
408	Rental of Equipment	174,987	174,987	83,095	0	83,095	91,892	47.49%
409	Building Maint. And Repair	85,000	85,000	29,146	13,731	42,877	42,123	50.44%
410	Milage Allowance	685	685	583	42	625	60	91.19%
413	Professional Fees	256,000	262,000	131,217	6,709	137,926	124,074	52.64%
415	Outside Labor & Related Charges	350,000	350,000	179,995	21,965	201,960	148,040	57.70%
419	Misc. Expenses	37,750	37,750	25,088	713	25,801	11,949	68.35%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	2,900	2,900	1,315	275	1,590	1,310	54.83%
424	Maint. Of Office Equipment	4,600	4,600	3,219	0	3,219	1,381	69.98%
425	Subscriptions and Publicationns	159,680	159,680	117,283	2,995	120,278	39,402	75.32%
430	IT Hardware Maint.	53,000	53,000	31,215	273	31,488	21,512	59.41%
431	IT Software Licensing and Maint.	477,750	477,750	397,842	16,168	414,010	63,740	86.66%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	2,746	495	3,241	6,759	32.41%
446	Automobile Repair	6,000	6,000	1,578	260	1,838	4,162	30.64%
481	Binding of Books	500	500	12	0	12	488	2.40%
496	Special Projects	31,250	31,250	21,905	1,577	23,482	7,768	75.14%
	Contractual Services Total	2,825,827	2,831,827	2,004,816	125,599	2,130,415	701,412	75.23%
	Total Operating Budget	11,743,526	11,743,526	8,594,956	794,777	9,389,733	2,353,793	79.96%

Yonkers Public Library (YPL) Board of Trustees Meeting
Management Report
June 16, 2025

Summer Reading 2025: YPL's Summer Reading program officially started on June 1st and will run through September 15th. YPL staff began planning for Summer Reading months ago using a "team of teams" approach to marketing, training, school outreach, and other aspects of a successful initiative. As a result, this year's Summer Reading program is far more organized, ambitious and professional than it has been in past years. Significant changes and improvements include:

- **Marketing:** YPL staff led by Patricia Ricardo are offering far more professional marketing materials - ranging from book lists to reading logs to the first ever Yonkers-themed coloring and activity book - to present Summer Reading as fresh, engaging and fun. YPL staff members even reprogrammed printers to promote Summer Reading signups and logging on receipts at checkout.
- **Collaboration:** For the first time, Summer Reading is being co-sponsored by City of Yonkers and Yonkers Public Schools (YPS) with all three logos appearing on Summer Reading materials. Mayor Mike Spano and YPS Superintendent Anibal Soler, Jr. already participated in a Summer Reading kickoff event on June 5, were quoted in the Summer Reading press release, and their marketing teams are also promoting the program in newsletters and other communications. YPL will also work closely with schools in September to ensure students log their summer reading assignment books.
- **Experiences:** The Summer Reading 2025 theme of "Color Our World" has lent itself to improved events, prizes, and projects. YPL already hosted a kickoff party at Will Library featuring the kaleidoscopic Bubble Bus. Crestwood Library offered a weeklong kickoff celebration with crafts, chalk painting, a Paint & Sip, and more. Later this month, Riverfront Library will host a Summer Reading/end of school year party featuring art projects, tie-dying, video games, karaoke and more. These programs will continue throughout the summer. YPL is also commissioning a colorful mural in the Riverfront Children's Room reflective of the theme.

YPL has established a much higher goal of having participants log 25,000 books read this summer, and participants have already logged over 1,000 books.

Staff Updates: We are pleased to report good news and recent achievements from YPL employees:

- On Friday, June 6, Tanisha Clark began work as Clerk I in the Will Library Circulation Department. Previously, Ms. Clark has previously worked in medical billing and healthcare customer service positions.
- Erik Malave, librarian trainee at Riverfront Reference Department, graduated with an MLIS degree from Queens College in May. Mr. Malave has worked with YPL since 2023 and will soon be eligible to become a Librarian I.

- An undoubtedly record breaking number of YPL staff had their proposals accepted for the upcoming New York State Library Association (NYLA) Conference in Saratoga Springs this November. The staff and their session titles are:
 - Z Baird: “Level Up! Public Library + High School Connection = Teen Readers”
 - Haifa Bint-Kadi: “Transforming Library Spaces by Exhibiting Art”
 - Jackie Leone: “Sustainable Programming: Repair Cafe, DIY Crafts, and Eco-Friendly Swaps”
 - Charlie Loftus and Diane Mignault: “Creating a Sensory Space”
 - Michael Walsh: “Yonkers Remembers Veterans History Project and Digital Archiving”

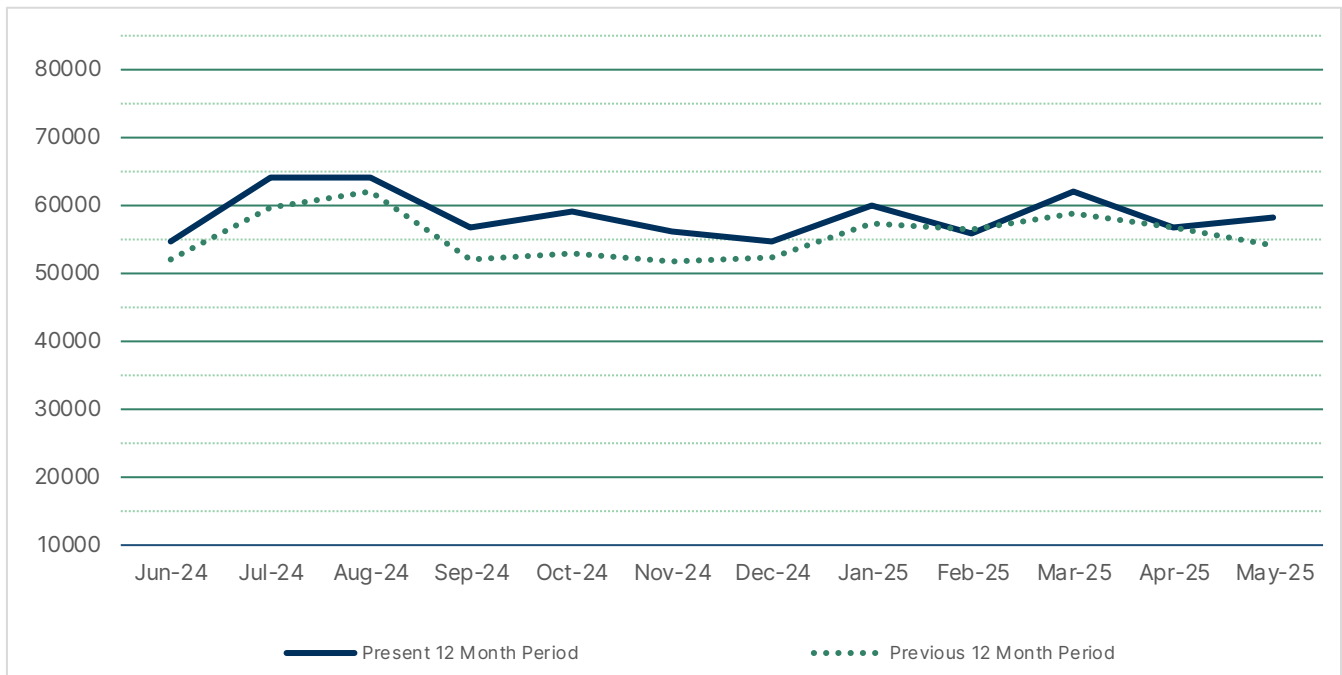
Yonkers Arts Weekend: On May 17th and 18th, YPL helped the City of Yonkers celebrate Yonkers Arts Weekend by hosting the YPS student artwork exhibition in the Riverfront Library Atrium and a number of Yonkers Arts-sponsored events. YPL staff were also given funds to offer their own programs at Riverfront Library as well as Will Library for the first time in Yonkers Arts Weekend history. All told the library offered over 20 arts-themed programs over the course of the weekend.

YPL Food Pantry Recognized by Stop & Shop: Stop & Shop recognized YPL’s Feeding Westchester pantry at Riverfront Library by presenting YPL with \$2,000 worth of gift cards at the reopening of the newly renovated Stop & Shop at the Cross County Center. YPL will use the gift cards to purchase pantry items that Feeding Westchester is unable to stock.

Strength of a Woman Grant Update: In July 2024, YPL received a \$7,500 Mary J. Blige x Pepsi Strength of a Woman grant to provide workforce development training for women aged 16-24 in Yonkers. Five women successfully completed the comprehensive Culinary Career Pathways Apprenticeship program, which included 35 hours of hands-on experience in a commercial kitchen, participation in four career coaching workshops conducted by Westchester Library System Career Coaching, and successful completion of the New York State food safety and handling certification exam. Each program graduate received an \$800 stipend upon completion and obtained the industry-required certification necessary for employment in the restaurant sector. The program achieved notable success, with one participant securing employment at Off the Hook, the local restaurant that provided the training facility, and another participant being hired as a page by the library. Special commendation to the five graduations, our partners Off the Hook restaurant and WLS Career Coaching, and Riverfront Adult Services staff members Arnaldo Torres and Eileen Fusco for their incredible management of this program.

CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



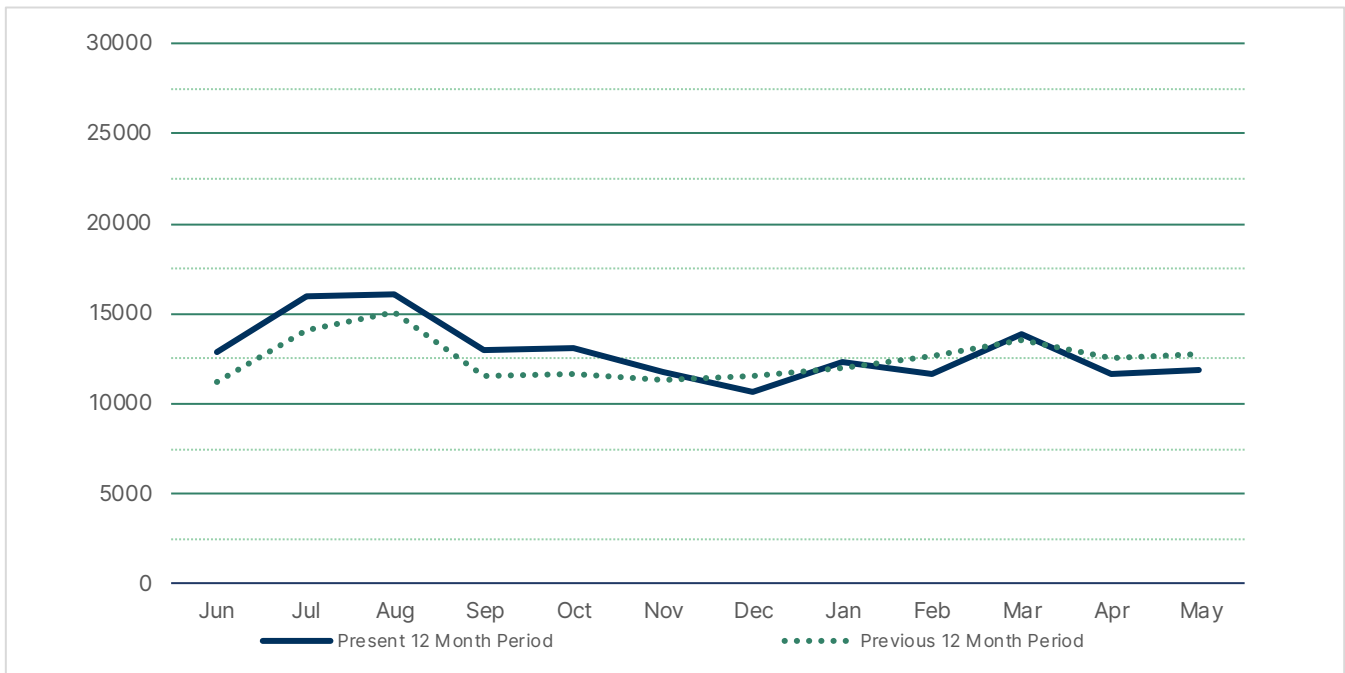
	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25
Present 12 Month Period	54633	64230	64276	56867	59169	56237	54737	60109	56026	62171	56860	58313
Previous 12 Month Period	52182	59661	62159	52157	53082	51779	52302	57416	56629	58896	56883	54080
	4.7%	7.7%	3.4%	9.0%	11.5%	8.6%	4.7%	4.7%	-1.1%	5.6%	0.0%	7.8%

	May-24	May-25		
_audiobook	336	276	-60	-17.9%
_biography	508	417	-91	-17.9%
_express	231	226	-5	-2.2%
_fiction	5609	5723	114	2.0%
_foreign_lang	383	370	-13	-3.4%
_juv_audiobook	44	93	49	111.4%
_juv_fiction	13324	13594	270	2.0%
_juv_foreign	480	416	-64	-13.3%
_juv_movie	958	840	-118	-12.3%
_juv_nonfiction	2396	2744	348	14.5%
_magazine	133	154	21	15.8%
_movie	5211	4521	-690	-13.2%
_music	1788	1511	-277	-15.5%
_new_book	1995	2445	450	22.6%
_nonfiction	4139	3499	-640	-15.5%
_ya_av	252	181	-71	-28.2%
_ya_fiction	1577	1491	-86	-5.5%
_ya_nonfiction	192	246	54	28.1%
Electronic Content Use	14134	19144	5010	35.4%

Circulation Profile:	May-24	May-25	
_audiobook	0.6%	0.5%	-0.1%
_biography	0.9%	0.7%	-0.2%
_express	0.4%	0.4%	0.0%
_fiction	10.4%	9.8%	-0.6%
_foreign_lang	0.7%	0.6%	-0.1%
_juv_audiobook	0.1%	0.2%	0.1%
_juv_fiction	24.6%	23.3%	-1.3%
_juv_foreign	0.9%	0.7%	-0.2%
_juv_movie	1.8%	1.4%	-0.3%
_juv_nonfiction	4.4%	4.7%	0.3%
_magazine	0.2%	0.3%	0.0%
_movie	9.6%	7.8%	-1.9%
_music	3.3%	2.6%	-0.7%
_new_book	3.7%	4.2%	0.5%
_nonfiction	7.7%	6.0%	-1.7%
_ya_av	0.5%	0.3%	-0.2%
_ya_fiction	2.9%	2.6%	-0.4%
_ya_nonfiction	0.4%	0.4%	0.1%
Electronic Content Use	26.1%	32.8%	6.7%

CIRCULATION SUMMARY

RIVERFRONT LIBRARY



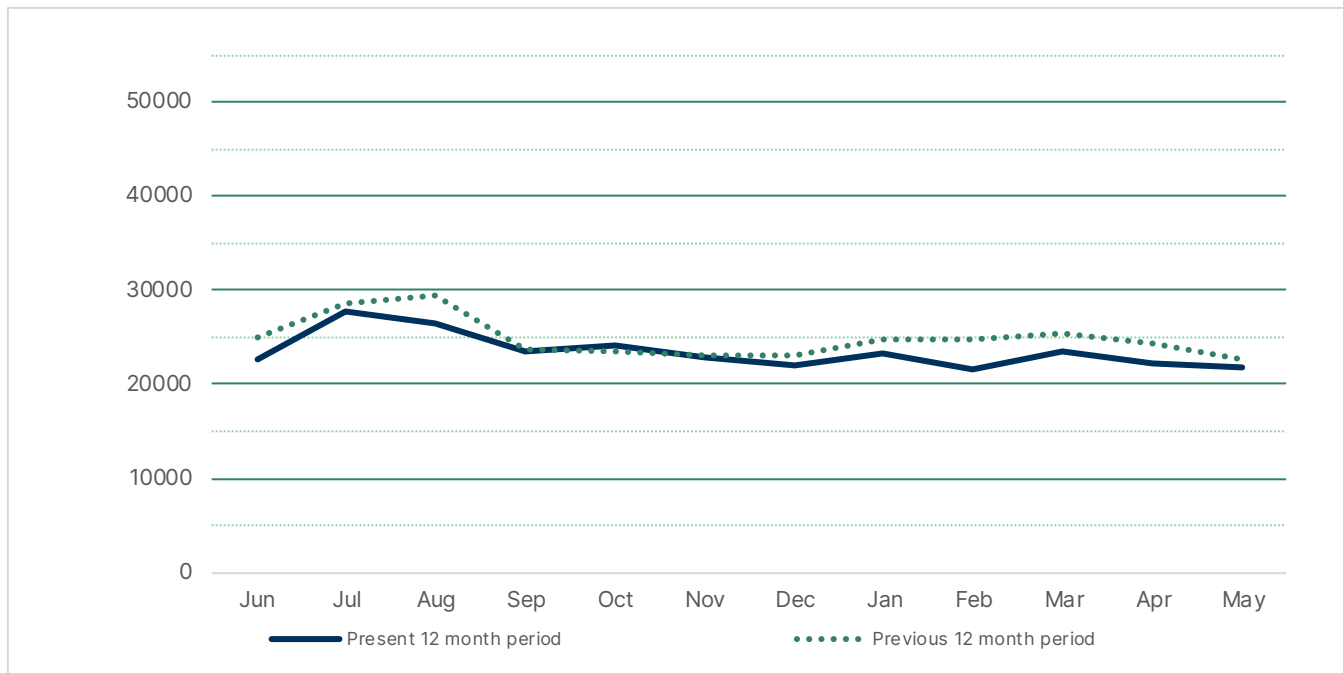
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Present 12 Month Period	12836	15984	16041	12953	13105	11808	10677	12277	11645	13854	11689	11897
Previous 12 Month Period	11236	14080	15065	11546	11604	11358	11499	12004	12596	13584	12493	12782
	14.2%	13.5%	6.5%	12.2%	12.9%	4.0%	-7.1%	2.3%	-7.6%	2.0%	-6.4%	-6.9%

	May-24	May-25		
_audiobook	55	43	-12	-21.8%
_biography	128	82	-46	-35.9%
_express	134	131	-3	-2.2%
_fiction	1137	1237	100	8.8%
_foreign_lang	223	210	-13	-5.8%
_juv_audiobook	1	44	43	4300.0%
_juv_fiction	4275	4345	70	1.6%
_juv_foreign	355	298	-57	-16.1%
_juv_movie	351	188	-163	-46.4%
_juv_nonfiction	712	737	25	3.5%
_magazine	5	3	-2	-40.0%
_movie	1804	1562	-242	-13.4%
_music	792	353	-439	-55.4%
_new_book	415	422	7	1.7%
_nonfiction	1093	974	-119	-10.9%
_ya_av	147	94	-53	-36.1%
_ya_fiction	831	834	3	0.4%
_ya_nonfiction	51	43	-8	-15.7%

Circulation Profile:	May-24	May-25	
_audiobook	0.4%	0.4%	-0.1%
_biography	1.0%	0.7%	-0.3%
_express	1.0%	1.1%	0.1%
_fiction	8.9%	10.4%	1.5%
_foreign_lang	1.7%	1.8%	0.0%
_juv_audiobook	0.0%	0.4%	0.4%
_juv_fiction	33.4%	36.5%	3.1%
_juv_foreign	2.8%	2.5%	-0.3%
_juv_movie	2.7%	1.6%	-1.2%
_juv_nonfiction	5.6%	6.2%	0.6%
_magazine	0.0%	0.0%	0.0%
_movie	14.1%	13.1%	-1.0%
_music	6.2%	3.0%	-3.2%
_new_book	3.2%	3.5%	0.3%
_nonfiction	8.6%	8.2%	-0.4%
_ya_av	1.2%	0.8%	-0.4%
_ya_fiction	6.5%	7.0%	0.5%
_ya_nonfiction	0.4%	0.4%	0.0%

CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



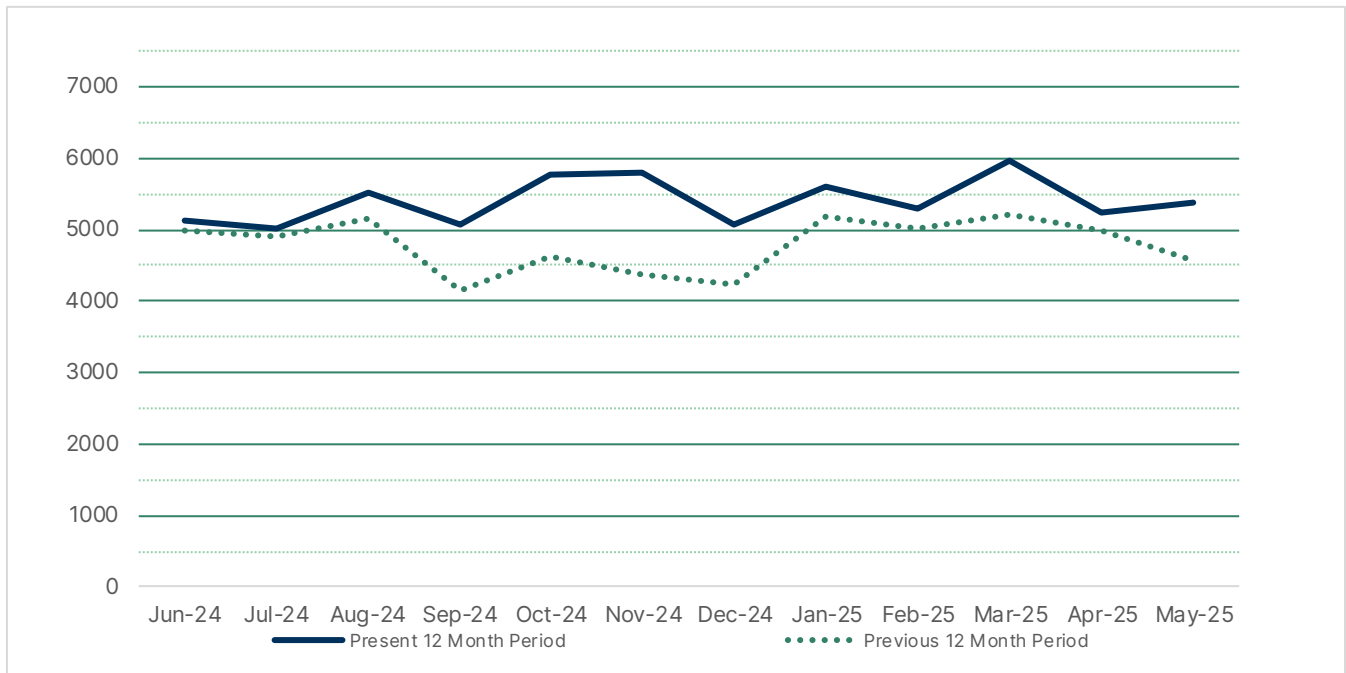
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Present 12 month period	22746	27816	26554	23465	24222	22784	21942	23275	21673	23520	22117	21891
Previous 12 month period	25065	28533	29439	23781	23516	23116	23009	24664	24696	25403	24438	22587
	-9.3%	-2.5%	-9.8%	-1.3%	3.0%	-1.4%	-4.6%	-5.6%	-12.2%	-7.4%	-9.5%	-3.1%

	May-24	May-25		
_audiobook	260	224	-36	-13.8%
_biography	312	260	-52	-16.7%
_express	68	81	13	19.1%
_fiction	3580	3350	-230	-6.4%
_foreign_lang	155	148	-7	-4.5%
_juv_audiobook	38	37	-1	-2.6%
_juv_fiction	7581	7548	-33	-0.4%
_juv_foreign	111	109	-2	-1.8%
_juv_movie	457	497	40	8.8%
_juv_nonfiction	1434	1553	119	8.3%
_magazine	40	59	19	47.5%
_movie	2982	2706	-276	-9.3%
_music	935	1119	184	19.7%
_new_book	1323	1542	219	16.6%
_nonfiction	2426	1916	-510	-21.0%
_ya_av	72	46	-26	-36.1%
_ya_fiction	601	489	-112	-18.6%
_ya-nonfiction	120	112	-8	-6.7%

Circulation Profile:	May-24	May-25	
_audiobook	1.2%	1.0%	-0.1%
_biography	1.4%	1.2%	-0.2%
_express	0.3%	0.4%	0.1%
_fiction	15.8%	15.3%	-0.5%
_foreign_lang	0.7%	0.7%	0.0%
_juv_audiobook	0.2%	0.2%	0.0%
_juv_fiction	33.6%	34.5%	0.9%
_juv_foreign	0.5%	0.5%	0.0%
_juv_movie	2.0%	2.3%	0.2%
_juv_nonfiction	6.3%	7.1%	0.7%
_magazine	0.2%	0.3%	0.1%
_movie	13.2%	12.4%	-0.8%
_music	4.1%	5.1%	1.0%
_new_book	5.9%	7.0%	1.2%
_nonfiction	10.7%	8.8%	-2.0%
_ya_av	0.3%	0.2%	-0.1%
_ya_fiction	2.7%	2.2%	-0.4%
_ya-nonfiction	0.5%	0.5%	0.0%

CIRCULATION SUMMARY

CRESTWOOD LIBRARY



	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25
Present 12 Month Period	5127	5015	5526	5070	5763	5805	5071	5608	5301	5968	5250	5381
Previous 12 Month Period	4994	4908	5168	4138	4637	4381	4245	5178	5017	5223	5001	4577
	2.7%	2.2%	6.9%	22.5%	24.3%	32.5%	19.5%	8.3%	5.7%	14.3%	5.0%	17.6%

	May-24	May-25		
_audiobook	21	9	-12	-57.1%
_biography	68	75	7	10.3%
_express	29	14	-15	-51.7%
_fiction	892	1136	244	27.4%
_foreign_lang	5	12	7	140.0%
_juv_audiobook	5	12	7	140.0%
_juv_fiction	1468	1701	233	15.9%
_juv_foreign	14	9	-5	-35.7%
_juv_movie	150	155	5	3.3%
_juv_nonfiction	250	454	204	81.6%
_magazine	88	92	4	4.5%
_movie	425	253	-172	-40.5%
_music	61	39	-22	-36.1%
_nonfiction	620	609	-11	-1.8%
_new_book	257	481	224	87.2%
_ya_av	33	41	8	24.2%
_ya_fiction	145	168	23	15.9%
_ya_nonfiction	21	91	70	333.3%

Circulation Profile:	May-24	May-25	
_audiobook	0.5%	0.2%	-0.3%
_biography	1.5%	1.4%	-0.1%
_express	0.6%	0.3%	-0.4%
_fiction	19.5%	21.1%	1.6%
_foreign_lang	0.1%	0.2%	0.1%
_juv_audiobook	0.1%	0.2%	0.1%
_juv_fiction	32.1%	31.6%	-0.5%
_juv_foreign	0.3%	0.2%	-0.1%
_juv_movie	3.3%	2.9%	-0.4%
_juv_nonfiction	5.5%	8.4%	3.0%
_magazine	1.9%	1.7%	-0.2%
_movie	9.3%	4.7%	-4.6%
_music	1.3%	0.7%	-0.6%
_nonfiction	13.5%	11.3%	-2.2%
_new_book	5.6%	8.9%	3.3%
_ya_av	0.7%	0.8%	0.0%
_ya_fiction	3.2%	3.1%	0.0%
_ya_nonfiction	0.5%	1.7%	1.2%

ELECTRONIC RESOURCES SUMMARY

OverDrive Circulation

	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	Magazine	TOTAL
May-24	6255	1629	705	88	533	11	1542	10762
Jun-24	6128	1588	706	62	591	9	1385	10469
Jul-24	6925	1701	833	63	632	18	1493	11665
Aug-24	7004	1920	1018	108	644	20	1448	12162
Sep-24	6589	1652	778	73	589	18	1702	11401
Oct-24	6768	1801	742	68	581	13	1845	11818
Nov-24	6545	1782	700	50	579	19	1962	11637
Dec-24	6836	1864	647	88	562	16	2031	12044
Jan-25	7605	2121	754	76	681	18	2540	13795
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

Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
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
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

BOOK STOCK

MAY 2025

RIVERFRONT LIBRARY		2025	2024
Number of volumes at end of previous month		164,006	
Number of volumes added this month		1,215	
TOTAL		165,221	
Number of volumes lost/withdrawn this month		91	
TOTAL VOLUMES RIVERFRONT LIBRARY		165,130	162,524
GRINTON I. WILL BRANCH			
Number of volumes at end of previous month		170,963	
Number of volumes added this month		1,575	
TOTAL		172,538	
Number of volumes lost/withdrawn this month		209	
TOTAL VOLUMES GRINTON I. WILL BRANCH		172,329	165,459
CRESTWOOD BRANCH			
Number of volumes at end of previous month		35,598	
Number of volumes added this month		771	
TOTAL		36,369	
Number of volumes lost/withdrawn this month		79	
TOTAL CRESTWOOD BRANCH		36,290	32,273
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY		373,749	360,256