



Board of Trustees Meeting September 18, 2019 Grinton I. Will Branch

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YONKERS PUBLIC LIBRARY AGENDA FOR BOARD MEETING GRINTON I. WILL BRANCH SEPTEMBER 18, 2019

MINUTES

[ACTION ITEM] Approve Minutes of Board Meeting July 18, 2019

[ACTION ITEM] Approve Minutes of Special Board Meeting August 19, 2019

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments: Lloyd Conley, P/T Page, \$12.00/hr, eff. 8/9/19 Haifa Bint-Kadi, Art Gallery Curator, \$25.00/hr, eff. 8/23/19

Acknowledge the following terminations: Maiya Coleman, IT Assistant, \$45,536.00/yr, eff. 8/22/19 Antoinette Raniolo, P/T Page, \$12.00/hr, eff. 8/28/19 Arlene Marcano, Clerk I Spanish Speaking, \$43,075.00/yr, eff. 9/19/19 Natalie Aitkenhead, P/T Custodial Worker, \$12.00/hr, eff. 9/3/19

COMMITTEE REPORTS

Finance, Budget & Planning - Guzmán-Santana, Maron, Jannetti

Employee Relations - Guzmán-Santana, Touba, Puglia

Buildings & Grounds - Guzmán-Santana, Saraceno

Policy - Guzmán-Santana, Ilarraza

Fundraising & Development – Guzmán-Santana, Maron, Jannetti

Foundation Update

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedules #806 & #807

UNFINISHED BUSINESS

NEW BUSINESS

EXECUTIVE SESSION

To discuss the performance of a particular employee

NEXT MEETING DATE: Thursday, October 17, 2019 at the Riverfront Library



YONKERS PUBLIC LIBRARY BOARD MEETING RIVERFRONT LIBRARY JULY 18, 2019

ATTENDANCE

TRUSTEES:	Anietra Guzmán-Santana Nancy Maron Joseph Puglia Derrick Touba John Saraceno Stephen Jannetti
LIBRARY DIRECTOR:	Ed Falcone
DEPUTY DIRECTOR:	Susan Thaler
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Tr. Puglia
UNION REPRESENTATIVE:	Brandon Neider, PC Technician I

The Board Meeting began at 7:03 p.m.

MINUTES

On motion of Tr. Maron, seconded and unanimously carried, the Board approved the Minutes of the Board Meeting of June 17, 2019.

MANAGEMENT REPORT

Director Falcone updated the Board on the façade project at Will. More progress has been made as more workers have arrived on site. The children's department wing of the building is nearly complete while only the Auditorium and rear of the building remain. Completion is anticipated in August.

Director Falcone announced that the New York State Education Department's Summer Lunch Service Program has come to the Riverfront Library. The Summer Lunch Program had also previously been at the Will Branch. Free lunch is now available to children under 18 at both branches throughout the summer.



Director Falcone reported that Westchester Library System suffered an especially disruptive ransomware cyber-attack in June that affected all member libraries. The attack resulted in a complete rebuild of their system. Many library directors were very upset and WLS has promised to audit their network architecture and restructure and reorganize accordingly over the next few months.

Director Falcone announced that all three branches have opened on Sundays in the summer. Attendance has varied between slow and steady but it is expected to improve as word spreads of the expanded hours.

Director Falcone informed the Board of the YES Yonkers! Community Quilt on display at the Will Branch. The colorful quilt consists of a thousand different swatches designed by community members. The exhibit was also on display at the Riverfront Library in May.

Director Falcone also informed the Board of the Neo Teen Art Showcase on display at the Riverfront Art Gallery. The showcase is a culmination of visual and textile art they have studied. A reception and open mic was held on June 27 and was very well-attended.

UNION REPRESENTATIVE'S REPORT

Representative Neider reported that he had experienced car damage that he attributed to the narrow parking spots at the Will Branch, and hoped that this could be remedied in the future.

Representative Neider reported the resolution of an out-of-title situation involving an employee and Sunday clerical work.

Representative Neider announced that the union is appealing the current suspension of an employee.

WLS REPORT

Trustee Puglia discussed the many ancillary effects of the WLS ransomware attack. The Board discussed the level of preparedness and the need for new infrastructures.

Trustee Touba arrived at 7:29 p.m.

PERSONNEL REPORT

On motion of Tr. Puglia, seconded and unanimously carried, the Board ratified the following appointments:

Matthew Rodrigues, P/T Page, \$12.00/hr, eff. 6/21/19

Alfred Amoyaw, P/T Page, \$12.00/hr, eff. 7/12/19 Moises Robalo, P/T Page, \$12.00/hr, eff. 7/12/19

Acknowledged the following terminations: Samson Foley, P/T Page, \$12.00/hr, eff. 6/28/19 Yulisa Paz, P/T Page, \$12.00/hr, eff. 6/26/19

On motion of Tr. Jannetti, seconded and unanimously carried, the Board authorized the following salary increases:

Susan Thaler, Asst. Library Director, \$144,000, effective 7/26/19 Vivian Presedo, Business Manager, \$124,350, effective 7/26/19

COMMITTEE REPORTS

Finance, Budget & Planning- Guzmán-Santana, Maron, Jannetti

On motion of Tr. Jannetti, seconded and unanimously carried, the Board authorized Business Manager Presedo to renew or find accounts with the highest rates for the following certificates:

8/4/19 Contributions Fund, Sterling National Bank, 14 mo. CD, \$61,953.14; 2.25% 8/24/19 David S. Kogan Memorial Fund, Sunnyside Federal Savings & Loans Bank, \$5,001.68; 1.75%

Employee Relations - Guzmán-Santana, Touba, Puglia

Buildings & Grounds - Guzmán-Santana, Saraceno

Policy - Guzmán-Santana, Ilarraza

Pres. Guzmán-Santana reported that she and Tr. Ilarraza were reviewing the policy book and would have suggestions soon.

Fundraising & Development – Guzmán-Santana, Maron, Jannetti

Foundation update: Tr. Maron announced that planning for the 2020 spring gala has begun but a fall appeal is expected before then. Pres. Guzmán-Santana reported the successful author talk program with Alison Pataki at the Will Branch.

PAYMENT OF BILLS

On motion of Tr. Saraceno, seconded and unanimously carried, the Board approved payment of bills as listed on Schedule #805.



UNFINISHED BUSINESS

Director Falcone distributed a report of completed and currently underway projects as well as remaining goals for 2019. The Board reviewed and discussed the report at length.

NEW BUSINESS

Director Falcone announced that salary step increases were due to certain employees in July and, while the labor contract stipulates that step increases be paid beginning with the first full pay period of the fiscal year, he asked that they be paid on July 1 going forward to be consistent with recent past practice.

On motion of Tr. Saraceno, seconded and unanimously carried, the Board authorized Director Falcone to sign the side letter of agreement with the Union clarifying the new protocol.

EXECUTIVE SESSION – Tr. Maron motioned to move into Executive Session to discuss the performance of a particular employee at 8:20 p.m. The session ended at 10:05 p.m.

PERSONNEL ACTION

On motion of Tr. Touba, seconded and carried by a vote of 5-1, the Board adopted the following resolution:

RESOLVED, that the Board of Trustees of the Yonkers Public Library hereby approves the Stipulation of Agreement between the Library and the Local 704 B, Service Employees International Union, AFL-CIO, dated June 28, 2019, and hereby authorizes the Library Director to execute all documents pertaining to same and to take all actions consistent with the terms thereof.

On motion of Tr. Maron, seconded and unanimously carried, the Meeting was adjourned at 10:09 p.m.

NEXT BOARD MEETING DATE – Wednesday, September 18, 2019 at the Grinton I. Will Branch

Edward Falcone Library Director & Secretary



YONKERS PUBLIC LIBRARY SPECIAL BOARD MEETING GRINTON I. WILL BRANCH AUGUST 19, 2019

ATTENDANCE

TRUSTEES:

Anietra Guzmán-Santana Nancy Maron Derrick Touba Joseph Puglia Josephine Ilarraza John Saraceno

LIBRARY DIRECTOR:

Edward Falcone

The Meeting began at 7:05 p.m.

Tr. Ilarraza motioned the Board into Executive Session at 7:06 p.m. to discuss a personnel matter. The Executive Session ended at 8:11 p.m.

On motion of Tr. Ilarazza, seconded and unanimously carried, the Board authorized Pres. Guzmán-Santana to negotiate and sign an agreement with Library Development Services for consulting services pertaining to a personnel matter, the fee for basic services not to exceed \$18,000.

On motion of Tr. Puglia, seconded and unanimously carried, the Meeting was adjourned at 8:12 p.m.

Edward Falcone Library Director & Secretary



Yonkers Public Library Bill List July 2019

Vendor Name	Description	Date	<u>Amount</u>
CAPITAL FUNDS AMAZON	MATERIALS	7/29/2019	16.33
AMAZON	MATERIALS	7/29/2019	314.00
BAKER & TAYLOR	MATERIALS	7/29/2019	32,712.20
BRODART CO.	MATERIALS	7/18/2019	448.00
MIDWEST TAPE	MATERIALS	7/18/2019	58.48
MIDWEST TAPE	MATERIALS	7/18/2019	87.69
MIDWEST TAPE	MATERIALS	7/18/2019	107.46
MILCON CONSTRUCTION CORP.	WILL FAÇADE PHASE 2	7/18/2019	97,429.25
WARREN & PANZER ENGINEERS	MATERIALS	7/18/2019	4,175.00
TOTAL			135,348.41
-			100,010111
CONTRIBUTIONS FUNDS			
AMERICAN EXPRESS	NETWK SOLS/WACKY BUTTNS	7/2/2019	67.57
AMERICAN EXPRESS	MISC EXPENSES	7/30/2019	103.73
AMERICAN EXPRESS	MISC EXPENSES	7/23/2019	199.95
BAIRD, ZAHRA	REIMB EXP: 1,000 BKS BFR K	7/2/2019	45.00
BINT-KADY, HAIFA	NEO-CON EDISON GRANT	7/23/2019	18.35
FALCONE, EDWARD	REIMB EXP: ALA CONFERENCE	7/2/2019	36.81
GOVCONNECTION, INC.	TRAC INK CARTRIDGES	7/2/2019	688.00
GOVCONNECTIONS, INC.	TRAC PRINTING	7/31/2019	594.08
LTA	MEMBERSHIP 2019	7/2/2019	525.00
M. PISARZ	2 METAL STOOLS-CREST	7/9/2019	90.00
PLDA	SUMMER LUNCHEON	7/2/2019	20.00
TORRES, ARNALDO	REIMB EXP: 3 BOOKS	7/30/2019	45.00
TRACSYSTEMS, INC,	BARCODED CARDS (2,000)	7/19/2019	1,050.00
ZABRISKIE, CHRISTIAN	REIMB EXP: ALA CONFER	7/2/2019	882.54
TOTAL			4,366.03

Date	Num	Memo	Amount
A & C Furia Elect			4 445 00
07/22/2019	1897	repair for weinman	4,445.00
Total A & C Furia	Electric Motors		4,445.00
Abbey Ice 07/22/2019	166231	water cooler renta	33.00
07/22/2019	166323	rental equipment	47.25
07/22/2019	166550	rental equipment	47.25
07/22/2019	166575	water cooler-will	47.25
07/22/2019	101927	spring water-riverf	46.50
07/26/2019 07/26/2019	101928 103367	spring water	36.10 46.50
	103307	spring water	303.85
Total Abbey Ice			303.85
Amazon.com 07/26/2019	433598667477	program supplies	76.27
07/26/2019	437637868479	program supplies	101.43
07/26/2019	439659356349	library supplies	13.99
07/26/2019	446339399583	program supplies	14.67
07/26/2019	458473584539	materials and sup	87.70
07/26/2019	499765648463	summer program s	11.94
07/26/2019	648634757583	library supplies	95.73
07/26/2019	695587937968	program supplies	78.49
07/26/2019	774834994879	library supplies	41.85
07/26/2019	785558793433	summer program s	121.67
07/26/2019	787573449758	program supplies	16.52
07/26/2019	845798764834	program supplies	27.95
07/26/2019	866666399375 866666399375	library supplies	69.99
07/26/2019 07/26/2019	886749866757	library supplies	289.99 10.99
07/26/2019	963376694688	program supplies children's program	10.99
07/26/2019	968473459763	program supplies	22.99
07/26/2019	979843544338	headphones	49.99
07/26/2019	996793475937	fire HD 8 tablet	79.99
Total Amazon.co	m		1,325.07
American Library			
07/26/2019	52618874	bookmarks	76.70
Total American L	ibrary Association		76.70
Arch For Kids 07/26/2019	285	space habitats pro	250.00
Total Arch For Ki			250.00
	as		250.00
Avila, Teresa 07/22/2019	7TA	english conversati	150.00
Total Avila, Teres	sa		150.00
Baird, Zahra			
07/22/2019	062619ZB	employee reimbur	476.47
07/22/2019	062719ZB	employee reimbur	163.16
07/23/2019	071019ZB	reimbursement for	31.17
07/23/2019	071119ZB	reimbursement for	26.44
07/26/2019	71619ZB	reimbursement for	131.24
Total Baird, Zahr	a		828.48
Bell Office Furnit			
07/23/2019	12322	cantilever bracket/	342.79
Total Bell Office I	Furniture		342.79
Cablevision Light 07/23/2019	tpath 100135738	internet 6/1-6/30/19	5,233.55
07/23/2019	100135743	internet & phones	3,563.72
0112012013	100100140	atternet & phones	3,003.12

Date	Num	Memo	Amount
Total Cablevision	Lightpath		8,797.27
Cablevision Optim	um		
07/22/2019	07803065546Jul19	tv box will	8.40
07/22/2019	07803544469jul19	cable tv	16.80
Total Cablevision	Optimum		25.20
Con Edison (Cons 07/22/2019	olidated Edison) 5909214217jul19	_	131.32
Total Con Edison	(Consolidated Edison)		131.32
Crown Janitorial			
07/23/2019	438768-1	janitorial supplies	1,632.65
07/26/2019 07/26/2019	435061-2 435061-3	janitorial supplies janitorial supplies	137.42 117.09
Total Crown Janit	orial		1,887.16
	onar		1,007.10
Demco	6605446	and and disaden as	836.97
07/22/2019 07/22/2019	6635146 6635521	gaylord display pa assorted color h-b	14.37
07/22/2019	6637709	summer labels	16.38
07/22/2019	6639004	wall elements	843.22
07/22/2019	6639690	book jacket covers	72.64
Total Demco			1,783.58
Dreamland Securi			
07/26/2019	DSS19 008	guard services 4/2	12,606.00
Total Dreamland S	Security Services		12,606.00
Fredi B. Design	070010		
07/22/2019	070219	website maintenan	390.00
Total Fredi B. Des	ign		390.00
Full Compass Syst 07/22/2019	tems INC00944706	hand held transmit	317.52
Total Full Compas		-	317.52
Fusco, Eileen	s oystems		517.52
07/22/2019	060219EF	reimbursement pr	47.92
07/22/2019	070519EF	reimbursement pr	59.06
07/23/2019	071119EF	reimbursement for	56.65
07/26/2019	71519EF	reimbursement for	74.01
07/26/2019	71619EF	reimbursement for	50.97
Total Fusco, Eilee	n		288.61
Gantzer, Ana			
07/22/2019	070819AG	reimbursement pr	31.22
07/26/2019 07/26/2019	072219AG 072219AG	reimbursement for reimbursement for	33.99 12.10
07/26/2019	7182019AG	reimbursement for	39.65
Total Gantzer, An		-	116.96
O Commention			
GovConnection 07/22/2019	56890709	hdmi switch & rem	50.94
07/22/2019	56890710	toner cartridges	1,740.60
07/22/2019	56890712	toner cartridges	477.12
07/22/2019	56890713	mouse pad	17.70
07/26/2019	56921659	computer supplies	379.25
Total GovConnect	ion		2,665.61
Home Depot Cred			
07/22/2019	1127240	maintenance equi	187.12

4:00 PM

08/01/19 Accrual Basis

Date	Num	Memo	Amount
Total Home Depot	Credit Service		187.12
ISE OP Office Plus 07/26/2019	416762	supplies	256.99
Total ISE OP Offic	e Plus		256.99
Keane & Beane 07/22/2019	48225	professional servic	2,835.00
Total Keane & Bea	ane		2,835.00
LDI Color Toolbox			
07/22/2019 07/22/2019	1549824 1553749	contract 6/8/19-6/7 printing supplies	705.00 132.60
Total LDI Color To	olbox		837.60
Lu, Kristen 07/22/2019	7-1-2019	energy healing me	75.00
Total Lu, Kristen			75.00
Marshall, Nancy 07/22/2019 07/26/2019 07/26/2019 07/26/2019	070919NM 7-11-2019 7-16-2019NM	zumba for kids 7/9/ zumba 7/11/19 kids zumba 7/16/19	70.00 70.00 70.00
Total Marshall, Na	ncy		210.00
Metro Group, Inc. 07/22/2019	PI 628336	cooling tower servi	796.66
Total Metro Group	, Inc.		796.66
Mitchell's NY 07/22/2019	13116	newspaper subscr	7,620.60
Total Mitchell's NY	,		7,620.60
Mota, Juan			
07/23/2019 07/23/2019	000037 000038	sew amazing class sew amazing	175.00 175.00
Total Mota, Juan			350.00
North State Mecha 07/22/2019	anical Corp. 170406	repairs to hvac pn	700.00
Total North State I	Mechanical Corp.		700.00
Office Dynamics 07/22/2019	42427	contract rental 7/1	300.00
Total Office Dynam	nics		300.00
Oriental Trading			
07/22/2019	696900818-01 696927820-01	children prog. sup prog. supplies rive	206.60 146.94
07/22/2019	696927820-02	prog. supplies rive	51.99
07/26/2019 07/26/2019	697108124-02 697153405-01	program supplies	47.52
		children's prog. su	203.69 656.74
Total Oriental Trad	aing		050.74
Platt, Daphne 07/23/2019	71019	dance with daphne	125.00
Total Platt, Daphn	e		125.00
Poggiali, Philip 07/26/2019	200665479	mileage-evergreen	41.28

4:00 PM

08/01/19 Accrual Basis

Date	Num	Memo	Amount
Total Poggiali, Phi	lip		41.28
Rabadi, Renee 07/22/2019	070119RR	reimbursement for	119.96
Total Rabadi, Ren	ee	-	119.96
Reilly, Shannon 07/23/2019	7119SR	yoga for yogis	50.00
Total Reilly, Shann	non		50.00
S & S Worldwide 07/22/2019	IN100179749	children's prog. su	64.45
Total S & S World	wide		64.45
Savatree 07/22/2019	6686546	general tree care	3,000.00
Total Savatree			3,000.00
Scaringella Auto F 07/23/2019	Repair 062719	parts & labor 2006	670.95
Total Scaringella	Auto Repair		670.95
Schall Hardware 07/22/2019	17555	maintenance suppl	251.67
Total Schall Hardy	ware		251.67
Stanley Converge 07/22/2019 07/22/2019	nt 16674165 16675964	alarm monitoring cctv monitoring &	683.54 68.56
Total Stanley Con	vergent	-	752.10
Sterling Sanitary 5 07/22/2019 07/23/2019 07/23/2019	Supply R56341 AL 1338 R56343	windsor hose sens Orbio lease repair windsor vac	224.10 300.00 200.45
Total Sterling San	itary Supply	-	724.55
Thrive Reiki 07/26/2019	32	mindful monday 7/	85.00
Total Thrive Reiki		-	85.00
Verizon 07/22/2019	9144109274jul19	phone service	48.89
Total Verizon			48.89
Verizon Wireless 07/26/2019 07/26/2019	833823916 9833823917	cell phones cell phones	183.88 108.02
Total Verizon Wire	eless	_	291.90
WB Mason 07/22/2019 07/22/2019 07/22/2019 07/22/2019 07/22/2019 07/22/2019 07/22/2019 07/23/2019 07/23/2019 07/26/2019 07/26/2019 07/26/2019	200233754 200246142 200271539 200323482 200403537 CR6961158 200575750 200585550 200665479 200668983 200712286	children prog. sup children prog. sup office supplies office supplies chairmat credit memo suppl office supplies supplies supplies supplies supplies	5.90 21.98 199.53 29.90 35.06 -29.90 367.04 10.02 52.99 84.69 13.79

Date	Num	Memo	Amount
07/26/2019	200764864	supplies	28.47
07/26/2019	200804244	progam supplies	2.43
07/26/2019	200805508	program supplies	26.45
07/26/2019	200807748	planner	8.16
07/26/2019	200852749	library supplies	5.50
07/26/2019	CR7015202	supplies	-13.79
07/26/2019	CR7017317	supplies	-5.50
Total WB Mason			842.72
Westchester Libr	ary System		
07/22/2019	070119-38	wls-it membership,	168,215.23
07/22/2019	070119-75	wls-it capira mobil	1,050.00
Total Westcheste	r Library System		169,265.23
Westchester Reta	ail Systems		
07/23/2019	67624-REISSUE	sam er-945 cash r	830.00
Total Westcheste	r Retail Systems		830.00
Xerox			
07/22/2019	097428162	maintenance plan	95.00
Total Xerox			95.00
Yonkers Parking	Authority		
07/22/2019	19-0616	parking for 29 emp	6,335.92
Total Yonkers Pa	rking Authority		6,335.92
TOTAL			235,151.45



Yonkers Public Library Bill List AUGUST 2019

Vendor	Name	Description	Date	Amount
CAPITAL FUN				
AMERICAN EXPRE	ESS	MATERIALS	8/7/2019	1,912.18
BAKER & TAYLOR	R	MATERIALS	8/19/2019	24,803.65
BARNES & NOBLE	1	MATERIALS	8/15/2019	409.86
BARNES & NOBLE	1	MATERIALS	8/15/2019	869.35
BARNES & NOBLE	1	MATERIALS	8/15/2019	1,057.60
MIDWEST TAPE		MATERIALS	8/13/2019	20.24
MIDWEST TAPE		MATERIALS	8/13/2019	20.99
MIDWEST TAPE		MATERIALS	8/13/2019	22.48
MIDWEST TAPE		MATERIALS	8/13/2019	22.48
MIDWEST TAPE		MATERIALS	8/13/2019	31.48
MIDWEST TAPE		MATERIALS	8/13/2019	34.48
MIDWEST TAPE		MATERIALS	8/13/2019	37.48
MIDWEST TAPE		MATERIALS	8/13/2019	37.48
MIDWEST TAPE		MATERIALS	8/13/2019	44.98
MIDWEST TAPE		MATERIALS	8/13/2019	49.46
MIDWEST TAPE		MATERIALS	8/13/2019	67.46
MIDWEST TAPE		MATERIALS	8/13/2019	67.47
MIDWEST TAPE		MATERIALS	8/13/2019	68.21
MIDWEST TAPE		MATERIALS	8/13/2019	77.94
MIDWEST TAPE		MATERIALS	8/13/2019	78.68
MIDWEST TAPE		MATERIALS	8/13/2019	89.94
MIDWEST TAPE		MATERIALS	8/13/2019	89.96
MIDWEST TAPE		MATERIALS	8/13/2019	122.12
MIDWEST TAPE		MATERIALS	8/13/2019	176.17
MIDWEST TAPE		MATERIALS	8/13/2019	176.90
MIDWEST TAPE		MATERIALS	8/13/2019	179.92
MIDWEST TAPE		MATERIALS	8/13/2019	179.92
MIDWEST TAPE		MATERIALS	8/13/2019	246.54
MIDWEST TAPE		MATERIALS	8/13/2019	259.11
MIDWEST TAPE		MATERIALS	8/13/2019	415.58
MILCON		WILL FAÇADE PHASE II	8/15/2019	100,141.28
<u>Vendor</u> CAPITAL FUNI	<u>Name</u> DS	Description	Date	<u>Amount</u>
MULTICULTURAL	BOOKS & VIDE	OS MATERIALS	8/13/2019	209.61



NATIONAL LEARNING CORPORATIO	MATERIALS	8/13/2019	970.78
OVERDRIVE	MATERIALS	8/13/2019	4,478.82
RECORDED BOOKS	MATERIALS	8/13/2019	41.60
WARREN & PANZER ENGINEERS	MATERIALS	8/7/2019	980.00
TOTAL CONTRIBUTIONS FUNDS	2		138,492.20
BUTLER, MAUREEN	REPLACEMENT FOR CK 1288	8/21/2019	137.50
CLUSTER	ANNUAL DINNER	8/26/2019	1,575.00
GOVCONNECTION, INC.	TONER CARTRIGES FOR TRAC	8/21/2019	1,122.89
JCY-WESTCHESTER COMM PARTNE	4 TICKETS ANNUAL VOL CEL	8/13/2019	200.00
LE MOULIN EATERY AND WINE BA	REPLACEMENT CK FOR 1329	8/6/2019	50.00
NEPPERHAN COMMUNITY CENTER	REPLACEMENT: LOST CK	8/12/2019	480.00
NETWORK SOLUTIONS	WEBSITE	8/27/2019	8.80
NYLA	E.FALCONE REGISTRATION	8/26/2019	227.50
TRACSYSTEMS, INC.	ANNUAL MAINT & SUPPORT	8/6/2019	4,862.00
WESTFAIR COMMUNICATIONS	I YR BUSINESS JOURNAL	8/12/2019	60.00

8,723.69

2 17

TOTAL TRUSTS FUNDS

Date	Num	Memo	Amount	
Abbey Ice				
08/07/2019	103368	spring water	59.50	
08/13/2019	1622	spring water	59.50	
08/13/2019	1623		46.50	
		spring water		
08/13/2019	1624	spring water	20.50	
08/23/2019	2292	spring water	45.50	
08/23/2019	099093	spring water	33.50	
08/23/2019	CM76820	return of bottles	-96.00	
Total Abbey Ice			169.00	
ABM Systems 08/07/2019	0000014603	service contract e	405.00	
Total ABM System	าร		405.00	
Addo-Prempeh, V	lictoria			
08/30/2019	082019vap	reimbursement pr	80.15	
00/00/2010	00201010			
Total Addo-Prem	oeh, Victoria		80.15	
Amazon.com				
08/23/2019	446953774799	program supplies	22.15	
08/23/2019	448936784399	vr gaming headset	499.00	
08/23/2019	449346784543	claire accent table	37.28	
08/23/2019	453444558853	streamers	6.85	
08/23/2019	453565834888	credit memo	-11.16	
08/23/2019	453754433849	children program s	15.00	
08/23/2019	453866986698	utility cart	141.99	
08/23/2019	459839653486	program supplies	20.05	
08/23/2019	464438577685	stampxpress prem	9.99	
08/23/2019	467577839836	program supplies	26.72	
08/23/2019	468768454687	escape room boar	20.99	
08/23/2019	469744353666	program supplies	30.97	
08/23/2019	495738954556	teen program sup	11.16	
08/23/2019	497773657488	canopy tents	117.99	
08/23/2019	539687664943	3m dual lock faste	38.00	
08/23/2019	557696556373	program supplies	8.05	
08/23/2019	586975889383	library supplies	155.31	
08/23/2019	588696938389	supplies	21.98	
08/23/2019	649564658644	pedestal fans	114.00	
08/23/2019	667735675675	supplies	824.59	
08/23/2019	694583444953	vr masks for headset	49.78	
08/23/2019	733785748486	library supplies	82.18	
08/23/2019	739869837796	children program s	6.90	
08/23/2019	753993639646	library supplies	285.79	
08/23/2019	785743693499	av materials	107.98	
08/23/2019	836634985565	program supplies	30.32	
08/23/2019	899695996776	crayola pencils	8.90	
08/23/2019	937547936856		9.30	
08/23/2019	955975649764	baking soda	14.98	
08/23/2019	975637597688	supplies credit memo	-21.98	
Total Amazon.com	n		2,685.06	
American Express	8			
08/07/2019	6-77003july19	software, material	129.00	
08/07/2019	6-77003july19	software, material	26.98	
08/07/2019	6-77003july19	software, material	38.00	
08/30/2019	082119AE	software, material	129.00	
08/30/2019	082119AE	software, material	279.98	
08/30/2019	082119AE	software, material	97.50	
08/30/2019	082119AE	software, material	38.00	
Total American E	xpress		738.46	
	American Petroleum 08/16/2019 33043T annual tank monito 275.00			
			275.00	
Total American Po	etroleum		275.00	



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09/03/19 Accrual Basis

Date	Num	Memo	Amount
Amoils, Roseanne 08/30/2019	69RA	job coach	1,200.00
Total Amoils, Ros	eanne	-	1,200.00
Arch For Kids 08/07/2019	300	moon mansions wo	250.00
Total Arch For Ki	ds	-	250.00
Argento & Sons 08/23/2019 08/23/2019	371494 371537	auto parts auto repairs-kawa	17.95 365.76
Total Argento & S	ons		383.71
AWE Acquisition 08/13/2019 08/13/2019	YONKERS19001-1 YONKERS19001-1	HP ProOne replac HP ProOne replac	625.00 50.00
Total AWE Acquis	sition	_	675.00
Baird, Zahra 08/30/2019 08/30/2019	82119ZB 082319ZB	reimbursement pr reimbursement pr	100.55 77.58
Total Baird, Zahra	a	-	178.13
Barnes & Noble 08/23/2019	3876664	materials	103.88
Total Barnes & No	oble	-	103.88
Bishop, Evan 08/07/2019	06272019	cartooning for beg	450.00
Total Bishop, Eva	n	-	450.00
Brodart 08/13/2019 08/15/2019	535405 536162	cd cases-tech proc cd jewel cases-tec	161.00 402.50
Total Brodart		-	563.50
Cablevision Light 08/16/2019 08/16/2019	path 100151551 100151595	internet internet and phones	5,233.55 3,560.94
Total Cablevision		-	8,794.49
Cablevision Optin 08/07/2019 08/13/2019 08/16/2019 08/30/2019	num 07803550279aug19 07803544469aug19 07803065546aug19 07803550279sep19	internet and phone cable boxes cable tv internet and phone	141.13 16.80 8.40 141.13
Total Cablevision	Optimum		307.46
Chloe's Kids 08/07/2019	24 RF	baby signing time	75.00
Total Chloe's Kids	3		75.00
Citadel Pest Cont 08/13/2019 08/30/2019	rol 3649 3709	pest treatment pest inspection	190.00 200.00
Total Citadel Pest	Control	-	390.00
City of Yonkers 08/15/2019	081419	reimbursement-ba	1,903.80
Total City of Yonk	ers	-	1,903.80



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09/03/19 Accrual Basis

		•	
Date	Num	Memo	Amount
Con Edison (Conso 08/13/2019	olidated Edison) 5909214217aug19	gas charges	141.82
Total Con Edison (Consolidated Edison)	_	141.82
Crown A/C Heat &	Power		
08/30/2019 08/30/2019	8772 8773	labor-pneumatic r pneumatic inspecti	350.00 280.00
Total Crown A/C H	leat & Power	_	630.00
Crown Janitorial			
08/23/2019 08/30/2019	440945-1 440945-2	janitorial supplies janitorial supplies	1,942.81 217.62
Total Crown Janito	orial		2,160.43
Demco			
08/15/2019	6653009	economy book tap	93.60
08/15/2019	6653210	avery laser labels	61.14
08/15/2019	6655362	paper circulation I	320.50
08/23/2019	6661822	urban fiction labels	79.90
Total Demco			555.14
Ebsco			
08/23/2019	1902491	materials	-128.60
08/23/2019 08/23/2019	1903925 1903736	materials materials	-20.00 38.47
08/23/2019	2000363	materials	116.13
Total Ebsco		_	6.00
Fecher, Louise			
08/30/2019	080119LF	yoga	50.00
08/30/2019	082019LF	yoga	50.00
Total Fecher, Loui	se	-	100.00
Filiberti, John			
08/23/2019	32786	quickbooks training	375.00
Total Filiberti, Joh	n		375.00
Fusco, Eileen			
08/07/2019	072219EF	reimbursement for	29.64
08/13/2019	080519EF	reimbursement for	54.78
08/16/2019 08/30/2019	080919EF 080219EF	reimbursement pr reimbursement pr	128.35 28.00
08/30/2019	081319EF	reimbursement pr	64.45
Total Fusco, Eileer	n		305.22
Gantzer, Ana			
08/07/2019	07919AG	reimbursement for	75.20
Total Gantzer, Ana	a		75.20
GovConnection			
08/07/2019	56955958	toner cartridges	707.52
08/07/2019 08/07/2019	56955959 56955960	computer supplies	101.55 47.22
08/07/2019	56955961	6-outlet surge strips computer supplies	239.05
08/13/2019	56987430	laserjet toners	1,966.26
08/13/2019	56987431	iMac computer	1,270.88
08/13/2019	56987441	6ft lightning usb ca	101.41
08/15/2019	5693421	HP laserjet pro M5	1,711.64
08/23/2019	56959328	inkjet paper	60.26
08/23/2019	56970804	computer supplies	128.20
08/23/2019 08/23/2019	57009810 57009811	computer supplies computer and acc	618.50 1,544.96
08/23/2019	57009811	7 outlet surge prot	1,544.96

Date	Num	Memo	Amount
08/30/2019 08/30/2019	56983418 56987425	color ink cartridges computer supplies	320.26 166.16
Total GovConnect	ion		9,053.23
Grainger 08/07/2019	9242464437	maintenance suppl	816.38
Total Grainger			816.38
Gruppuso Plumbin	ia.		
08/16/2019 08/30/2019	19-234 19-268	repairs to urinal flu faucet replacement	195.00 240.00
Total Gruppuso Pl	umbing		435.00
Intrepid Control Se 08/23/2019	ervices 16831	labor to pneumatic	2,730.00
Total Intrepid Con	trol Services		2,730.00
Journal News, The 08/23/2019	080119Will	subscription 8/1/1	1,436.17
Total Journal New		cubcompaction of in this	1,436.17
	-,		.,
Keane & Beane 08/15/2019	49275	legal fees	1,890.00
Total Keane & Bea	ine		1,890.00
Language Lizard L 08/23/2019	LC 12288	materials	223.90
Total Language Li	zard LLC		223.90
Lauter, Daniel			
08/13/2019	072419	sound & mindfulne	100.00
Total Lauter, Dani	el		100.00
Lloyd, Joan 08/13/2019	080119JL	jewelry making-cr	50.00
Total Lloyd, Joan			50.00
Marshall, Nancy			
08/07/2019	7-23-2019NM	kids zumba	70.00
08/13/2019 08/16/2019	080119NM 080819NMKIDS	kids zumba kids zumba	70.00 70.00
08/16/2019	8-8-2019	zumba	70.00
08/23/2019	081519NM	kids zumba	70.00
Total Marshall, Na	ncy		350.00
McCrink, Diane 08/13/2019	072919DM	reimbursement for	75.72
Total McCrink, Dia	ine		75.72
Metro Group, Inc.			
08/23/2019	PI 633139	cooling tower servi	796.66
Total Metro Group	, Inc.		796.66
Midwest Tape	07745040		
08/23/2019 08/23/2019	97745946 97745948	materials materials	24.58 194.90
08/23/2019	97745948	materials	63.98
08/23/2019	97746320	materials	71.22
08/23/2019	97746321	materials	58.48
08/23/2019	97746322	materials	22.48

YONKERS PUBLIC LIBRARY Bill List- Operating Account August 2019

Date Num Memo Amount Total Midwest Tape 435.64 Mota, Juan 08/30/2019 000039 teen sewing 175.00 Total Mota, Juan 175.00 National Business Furniture 08/15/2019 office chair 267.10 ZK060670 Total National Business Furniture 267.10 Oriental Trading 697418436-01 95.34 08/15/2019 teen program sup... 08/30/2019 697673854-01 dry ceramic apples 59.97 Total Oriental Trading 155.31 Overdrive 01322CO19154936 08/30/2019 3,954.75 materials Total Overdrive 3,954.75 Panek-Harris, Julia 08/30/2019 081419JPH sound meditation 100.00 Total Panek-Harris, Julia 100.00 Pereira, Teresa 08/16/2019 080519TP painting for teens 150.00 Total Pereira, Teresa 150.00 Pitney Bowes 2 08/30/2019 1013732821 meter rental 216.00 Total Pitney Bowes 2 216.00 Presedo, Vivian 08/30/2019 82619VP reimbursement pr... 147.98 Total Presedo, Vivian 147.98 Reilly, Shannon 080119SR 50.00 08/13/2019 yoga for yogis-cre... Total Reilly, Shannon 50.00 Robison, Mary 08/30/2019 082119MR reimbursement pr... 51.97 Total Robison, Mary 51.97 Safeguard Lock & Key 8285 08/13/2019 60.00 showcase locks 08/15/2019 8358 keys 12.00 Total Safeguard Lock & Key 72.00 Schall Hardware 08/13/2019 17645 264.59 maintenance suppl... 08/13/2019 17645 maintenance suppl... 2.29 266.88 Total Schall Hardware Stanley Convergent 08/15/2019 16728284 68.56 cctv monitoring 9/... 08/15/2019 16729279 alarm monitoring 9... 230.19 08/15/2019 16729279 alarm monitoring 9... 453.35 752.10 **Total Stanley Convergent**

Sterling Sanitary Supply



Date	Num	Memo	Amount
08/16/2019	AL3512	monthly lease	300.00
Total Sterling San	itary Supply		300.00
Teator, Mike 08/13/2019	072419MT	cartooning worksh	150.00
Total Teator, Mike	•		150.00
USA BUTTONS			
08/30/2019	140688	mylar covers	39.00
Total USA BUTTO	NS		39.00
Vandross, Gwend 08/30/2019	olyn 082119GV	adult zumba	140.00
Total Vandross, G	wendolyn		140.00
Verizon			
08/07/2019	9143372191aug19	phones 7/16-8/15	145.54
08/07/2019	9143373015aug19	phones 7/16-8/15	50.76
08/07/2019 08/16/2019	914931065aug19	phones	46.94 44.34
08/30/2019	9144109274aug19 9143372191sep19	phones phone service	44.34 143.46
08/30/2019	9143372191sep19 9143373015sep19		49.05
08/30/2019	9147931065sep19	phone service phone service	49.05
Total Verizon		phone connec	528.96
Verizon Wireless			
08/13/2019	9834713649	cell phones	610.76
08/23/2019	9835811801	cell phones	213.21
08/23/2019	9835811802	cell phones	108.02
Total Verizon Wire	eless		931.99
WB Mason			
08/07/2019	200986089	construction paper	1.83
08/07/2019	201130006	children's supplies	7.20
08/07/2019	201179319	copy paper-crestw	142.17
08/07/2019	201180783	office supplies-cre	34.85
08/07/2019	CR7055925	credit memo suppl	-26.45 719.80
08/15/2019 08/15/2019	201344517 201390994	copy paper	17.80
08/15/2019	201390994	office supplies children's board g	19.67
08/15/2019	201403742	laser labels	34.04
08/15/2019	201621475	air freshener	40.99
08/15/2019	201662158	children's program	10.82
08/15/2019	201664292	children's program	62.29
08/23/2019	201464138	dry erase markers	58.84
08/23/2019	201709220	dry erase markers	19.96
08/23/2019	201843720	planner	28.15
08/23/2019	201933394	washable glue	17.45
08/23/2019	201941279	dry erasers	5.08
08/23/2019	CR7148544	credit office supplies	-5.08
08/30/2019	202030624	library supplies	96.98
08/30/2019	202161377	crayons	9.00
08/30/2019	202166120	food gloves	2.80
08/30/2019	201984537	office supplies	4.64
Total WB Mason			1,302.83
Westchester Libra 08/15/2019	ary System 20190809-42	item labels	1,011.30
Total Westchester	r Library System		1,011.30
Yonkers Wellness			
08/07/2019	7-29-19	sound healing med	70.00

Date	Num	Memo	Amount
Total Yonkers Wellne	ess Center	_	70.00
TOTAL		=	53,202.32



YPL OPERATING BUDGET 2020 - July

11 2 01				Spent	Spent			%
		Adopted	Current	Previous	This	YTD	Balance	used
Code	Account Name	Budget	Budget	Months	Month	110	Dulunee	uscu
couc		Dudget	(w/ transfers)	Working	July			
101	Salaries	6,489,818	6,489,818	C	_	453,183	6,036,635	7%
101	Temp Services	660,600	660,600	0		31,221	629,379	5%
150	Termination Payments	35,000	35,000	0		4,818	30,182	14%
198	Overtime	270,450	270,450	0	-	25,646	244,804	9%
150	Personal Services Total:	7,455,868	7,455,868	0		514,868	6,941,000	7%
		7,455,000	7,433,000		514,000	514,000	0,541,000	,,,,
280	Reference Materials	82,000	82,000	C	0	0	82,000	0%
200	Materials Total	82,000	82,000	0		0	82,000	0%
		02,000	02,000			0	02,000	070
301	Office Supplies	97110	97,110	C	6,999	6,999	90,111	7%
306	Janitorial Supplies	33100	33100	0		2,111	30,989	6%
308	Wearing Apparel	2,971	2,971	0		0	2,971	0%
309	Fuel For Heating	85,500	85,500	0		0	85,500	0%
312	Hardware	7,025	7,025	0		439	6,586	6%
313	Misc. Supplies	1,000	1,000	0		435	1,000	0%
314	Electrical Supplies	750	750	0		200	550	27%
327	Nursery Supplies	300	300	0		200	300	0%
361	Gas	2,000	2,000	0		131	1,869	7%
501	Material and Supplies Total	229,756	229,756	0		9,881	219,875	4%
		229,730	229,730		9,001	9,001	219,875	470
401	Insurance	32,575	32,575	C	0	0	32,575	0%
402	Telephones	63,900	63,900	0		592	63,308	1%
402	Printing	13,310	13,310	0		2,578	10,732	19%
403	Lights and Power	170,226	170,226	0		2,578	170,226	0%
404	Postage	3,800	3,800	0		0	3,800	0%
405	Freight and Express	5,000	500	0		12	488	2%
400	Equipment Maint. And Repair	45,700	45,700	0		8,258	37,442	18%
407	Rental of Equipment	14,280	14,280	0		870	13,410	6%
400	Building Maint. And Repair	78,000	78,000	0		0	78,000	0%
405	Milage Allowance	685	685	0		0	685	0%
413	Professional Fees	183,950	183,950	0		17,126	166,824	9%
415	Outside Labor & Related Charges	45,500	45,500	0		3,000	42,500	7%
419	Misc. Expenses	16,750	16750	0	· ·	6,374	10,376	38%
419	Rental of Space	750,000	750,000	0		0,374	750,000	0%
421	Janitorial Service	2,600	2,600	0		0	2,600	0%
422	Maint. Of Office Equipment	3,200	3,200	0		830	2,000	26%
424	Subscriptions and Publicationns	121,183	121,183	0		0	121,183	0%
423	IT Hardware Maint.	44,000	44,000	0		2,326	41,674	5%
430	IT Software Licensing and Maint.			0				35%
431	Tuition/Bd/Travel Reimbursement	486,323 2,150	486,323 2,150	0	,	169,784 41	316,539 2,109	35% 2%
436		6,000	6,000	0		671	5,329	11%
446	Automobile Repair	700	700				-	
	Binding of Books			0		0	700	0%
496	Special Projects	20,000	20,000	0		0	20,000	0%
	Contractual Services Total	2,105,332	2,105,332	C	212,461	212,461	1,892,871	10%
	Total Operating Dudget	0.072.050	0.973.056		727 240	727 240	0 125 740	70/
	Total Operating Budget	9,872,956	9,872,956	0	737,210	737,210	9,135,746	7%



YPL OPERATING BUDGET 2020 - August

11 2 01				Spent				%
		Adopted	Current	Previous	Spent This	YTD	Balance	used
Code	Account Name	Budget	Budget	Months	Month			
		U	(w/ transfers)		August			
101	Salaries	6,489,818	6,489,818	453,183	476,697	929,880	5,559,939	14%
103	Temp Services	660,600	660,600	31,221	55,387	86,608	573,992	13%
150	Termination Payments	35,000	35,000	4,818	0	4,818	30,182	14%
198	Overtime	270,450	270,450	25,646	37,790	63,436	207,014	23%
	Personal Services Total:	7,455,868	7,455,868	514,868	569,874	1,084,742	6,371,126	15%
280	Reference Materials	82,000	82,000	0	5,036	5,036	76,964	6%
	Materials Total	82,000	82,000	0	5,036	5,036	76,964	6%
301	Office Supplies	97110	97,110	6999	6,342	13,341	83,769	14%
306	Janitorial Supplies	33100	33100	2111	2160	4,271	28,829	13%
308	Wearing Apparel	2,971	2,971	0	0	0	2,971	0%
309	Fuel For Heating	85,500	85,500	0	0	0	85,500	0%
312	Hardware	7,025	7,025	439	337	776	6,249	11%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0%
314	Electrical Supplies	750	750	200	2	202	548	27%
327	Nursery Supplies	300	300	0	0	0	300	0%
361	Gas	2,000	2,000	131	142	273	1,727	14%
	Material and Supplies Total	229,756	229,756	9,880	8,983	18,863	210,893	8%
		·						
401	Insurance	32,575	32,575	0	0	0	32,575	0%
402	Telephones	63,900	63,900	592	4,945	5,537	58,363	9%
403	Printing	13,310	13,310	2,578	2,287	4,865	8,445	37%
404	Lights and Power	170,226	170,226	0	0	0	170,226	0%
405	Postage	3,800	3,800	0	0	0	3,800	0%
406	Freight and Express	500	500	12	50	62	438	12%
407	Equipment Maint. And Repair	45,700	45,700	8,258	2,729	10,987	34,713	24%
408	Rental of Equipment	14,280	14,280	870	516	1,386	12,894	10%
409	Building Maint. And Repair	78,000	78,000	0	3,555	3,555	74,445	5%
410	Milage Allowance	685	685	0	0	0	685	0%
413	Professional Fees	183,950	183,950	17,126	4,888	22,014	161,936	12%
415	Outside Labor & Related Charges	45,500	45,500	3,000	0	3,000	42,500	7%
419	Misc. Expenses	16,750	21164	6,374	0	6,374	14,790	30%
421	Rental of Space	750,000	750,000	0	0	0	750,000	0%
422	Janitorial Service	2,600	2,600	0	630	630	1,970	24%
424	Maint. Of Office Equipment	3,200	3,200	830	0	830	2,370	26%
425	Subscriptions and Publicationns	121,183	121,183	0	1,436	1,436	119,747	1%
430	IT Hardware Maint.	44,000	44,000	2,326	6,494	8,820	35,180	20%
431	IT Software Licensing and Maint.	486,323	486,323	169,784	5,363	175,147	311,176	36%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150	41	98	139	2,012	6%
446	Automobile Repair	6,000	6,000	671	384	1,055	4,945	18%
481	Binding of Books	700	700	0	0	0	700	0%
496	Special Projects	20,000	20,000	0	0	0	20,000	0%
	Contractual Services Total	2,105,332	2,109,746	212,462	33,374	245,836	1,863,910	12%
	Total Operating Budget	9,872,956	9,877,370	737,210	617,267	1,354,477	8,522,893	14%
	Insurance rebate deposited into misc							
	account : \$4414.26							



JOINT MANAGEMENT REPORT SEPTEMBER 2019

Façade. Over the summer, a financial dispute between the contractor and his supplier caused an unexpected and unwelcome work slowdown. The dispute is currently being resolved, but the completion date for the project is now projected to be October 31.

<u>Elevator</u>. The engineering consultant for this project has completed the construction documents, and we are waiting for news on when we can go out to bid. We are experiencing intermittent problems with the current elevator but it is currently operating.

<u>**Grants.</u>** We successfully closed out the second NYS construction grant for the façade, and are waiting for the final 10% (\$23,500) of that grant. We have also received confirmation from Albany that our third façade grant has been approved in the amount of \$183,500.</u>

We have received an additional \$62,000 from the Hudson Valley Innovation Fund to support the Montefiore case manager program. Additional funding is expected in January to close out this year of funding. Along with CLUSTER, we are pursuing alternative funding sources in hopes of continuing this important service.

We have submitted a second grant to the Con Edison Foundation to support activities in the Riverfront Gallery.

<u>Reading Buddies and Summer Meals.</u> On average, more than 300 children were served at each Summer Reading Buddies session at Riverfront this summer, with an average of 90 volunteers reading at each session. The Riverfront and Will branches also participated in New York State's Summer Food Service Program, providing free lunches for children and teens. Riverfront served 3,047 meals and Will served 668 meals in a 30-day period.

Director. Director Falcone announced his intention to retire at the end of the year, and the Board has contracted with a search firm to recruit candidates for the position.

MEETINGS ATTENDED THIS PERIOD

7/24	Susan	Literacy Solutions event planning meeting
7/25	Susan	Construction grant workshop @WLS
7/26	Susan	Façade punch list review @Will
	Susan	Cabrini grant meeting @CLUSTER
7/29	Susan	Gallery Curator meeting
	Susan	Elevator project meeting @Will
8/1	Susan	Lunch Club
	Susan	Sen. Andrea Stewart-Cousins press event @Tech Central
8/2	Susan	Branch Administration meeting @Will
	Susan	Iona collaboration phone meeting
8/5	Susan	YoFi Fest planning meeting
8/6	Susan	Façade construction meeting @Will
	Susan	National Night Out @JFK Marina
8/7	Susan	Foundation retreat



8/8	Susan & Vivian	Lunch Club
8/9	Susan	Yonkers BASICS Advisory Board @BoE
8/12	Susan	Mara Mills
8/13	Ed & Susan	Monthly meeting with Deputy Mayor @City Hall
	Susan	ARTY Meet-up
8/15	Susan	Data visualization webinar
	Ed	Lunch Club
	Susan	Town Hall meeting with Sens. Stewart Cousins & Mayer @ Riverfront
8/19	Ed & Susan	Community Coordinator interviews
8/20	Ed & Susan	Façade construction meeting @Will
	Ed & Susan	Meeting with Assemblyman Gary Pretlow @District Office
8/22	Ed, Susan, & Vivian	Lunch Club
8/26	Ed & Susan	Community Coordinator interviews
	Susan	Staff Development Day committee
8/28	Ed & Susan	Student Center dedication @Sarah Lawrence
	Susan	Evergreen training @WLS
8/29	Ed & Susan	Community Partners annual meeting @BoE
	Ed & Susan	Lunch Club
9/3	Susan	Branch Administration meeting @Will
9/4	Ed & Susan	Gallery Curator meeting
9/5	Susan	Marie-Louise Miller
	Susan	IT Meeting
	Ed & Susan	Lunch Club
	Ed & Susan	Gallery Hop
9/6	Ed & Susan	Civil Service meeting
9/10	Susan	Yonkers BASICS facilitator training @BoE
	Ed	Façade construction meeting @Will
	Ed & Susan	Monthly meeting with Deputy Mayor @City Hall
	Ed & Susan	School Library Council meeting @Saunders HS
9/11	Ed & Susan	9/11 memorial service @Grant Water Street
	Susan	Literacy Solutions board meeting
9/13	Ed	Pier dedication @JFK Marina
9/14	Ed	Riverfest
9/16	Susan	Staff Development Day committee
		MARK YOUR CALENDARS
CLUST	ER Autumn Gala	9/26/19 (YPL is an honoree)
52001		
Cham	ber of Commerce Dinr	ner 11/7/19 (This is new, not previously announced)
		$\frac{11}{21}$
WLS A	Annual Meeting	11/21/19 (This is a breakfast meeting)



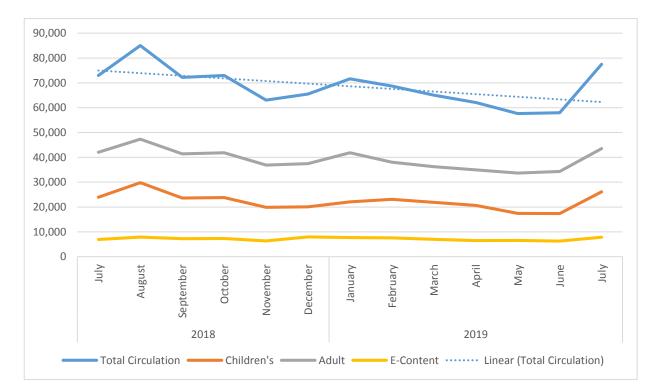
YONKERS PUBLIC LIBRARY

CIRCULATION STATISTICS July 2019

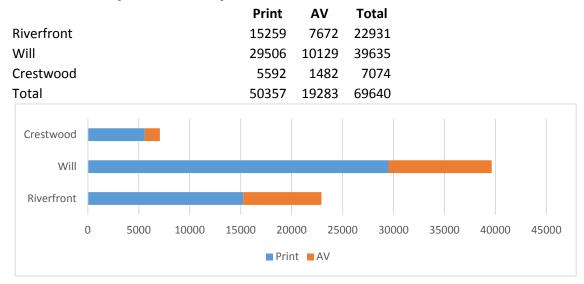
	<u>2018</u>		<u>2019</u>					
Days of Service	25		30					
Hours of Service	754		834					
					Dev.		<u>%</u>	
RIVERFRONT LIBRARY		per svc hr		per svc hr				
Adult	14,405	19.1	14,282	17.1	(123)	(2.0)		
Children's	8,563	11.4	8,649	10.4	86	(1.0)		
Total Riverfront Circulation	22,968	30.5	22,931	27.5	(37)	(3.0)	-0.2%	-9.7%
GRINTON I. WILL LIBRARY								
Adult	23,425	31.1	24,321	29.2	896	(1.9)		
Children's	13,408	17.8	15,314	18.4	1,906	0.6		
Total Will Circulation	36,833	48.9	39,635	47.5	2,802	(1.3)	7.6%	-2.7%
CRESTWOOD LIBRARY								
Adult	4,242	5.6	4,912	5.9	670	0.3		
Children's	1,977	2.6	2,162	2.6	185	(0.0)		
Total Crestwood Circulation	6,219	8.2	7,074	8.5	855	0.2	13.7%	2.8%
E-CONTENT (ALL BRANCHES)	6,951		7,841		890		12.8%	
TOTAL CIRCULATION								
Total Current Month	72,971	96.8	77,481	92.9	4,510	(3.9)	6.2%	-4.0%
Total Previous Months	<u>363,534</u>		<u>383,084</u>		<u>19,550</u>		<u>5.4%</u>	
Total Year-to-Date	436,505		460,565		24,060		5.5%	

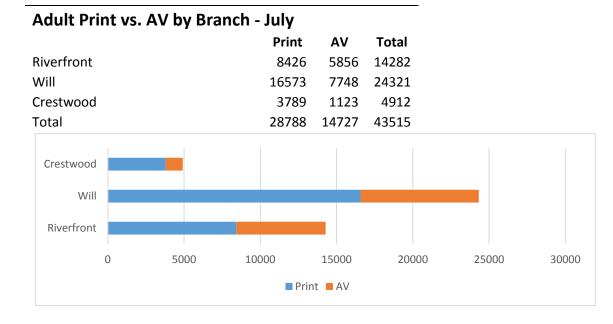
Circulation July 2018 - July 2019

		Total Circulation	Children's	Adult	E-Content
2018	July	72,971	23,948	42,072	6,951
	August	85,024	29,803	47,326	7,895
	September	72,235	23,581	41,416	7,238
	October	72,974	23,792	41,863	7,319
	November	63,080	19,888	36,868	6,324
	December	65,508	20,091	37,461	7,956
2019	January	71,637	22,092	41,836	7,709
	February	68,723	23,067	38,071	7,585
	March	65,041	21,851	36,224	6,966
	April	62,098	20,644	34,975	6,479
	May	57,630	17,421	33,685	6,524
	June	57,955	17,380	34,310	6,265
	July	77,481	26,125	43,515	7,841

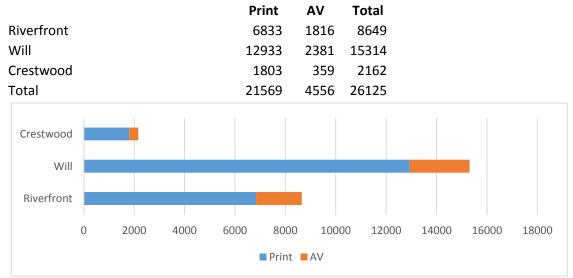


Print vs. AV by Branch - July





Juvenile Print vs. AV by Branch - July





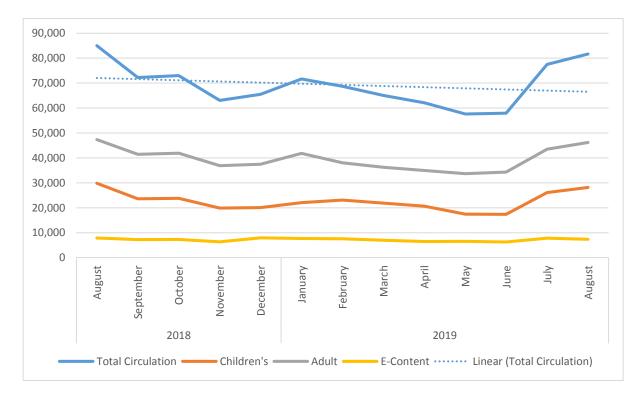
YONKERS PUBLIC LIBRARY

CIRCULATION STATISTICS August 2019

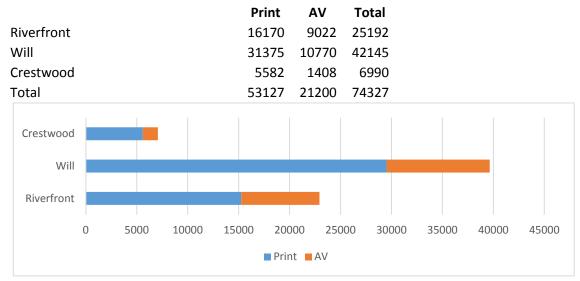
	<u>2018</u>		<u>2019</u>					
Days of Service	27		31					
Hours of Service	801		854					
DIVEDEDONT LIDDADY					<u>Dev.</u>		<u>%</u>	
RIVERFRONT LIBRARY		<u>per svc hr</u>		<u>per svc hr</u>				
Adult	16,988	21.2	15,891	18.6	(1,097)	(2.6)		
Children's	11,128	13.9	9,301	10.9	(1,827)	(3.0)		
Total Riverfront Circulation	28,116	35.1	25,192	29.5	(2,924)	(5.6)	-10.4%	-16.0%
GRINTON I. WILL LIBRARY Adult Children's Total Will Circulation	25,784 16,766	32.2 20.9	25,393 16,752	29.7 19.6	(391) (14) (405)	(2.5) (1.3)	1.0%	
Total Will Circulation	42,550	53.1	42,145	49.4	(405)	(3.8)	-1.0%	-7.1%
CRESTWOOD LIBRARY								
Adult	4,554	5.7	4,909	5.7	355	0.1		
Children's Total Crestwood	1,909	2.4	2,081	2.4	172	0.1		
Circulation	6,463	8.1	6,990	8.2	527	0.1	8.2%	1.4%
E-CONTENT (ALL BRANCHES)	7,895		7,362		(533)			
TOTAL CIRCULATION								
Total Current Month	85,024	106.1	81,689	95. <i>7</i>	(3,335)	(10.5)	-3.9%	-9.9%
Total Previous Months	436,505		460,565		24,060		<u>5.5%</u>	
Total Year-to-Date	521,529		542,254		20,725		4.0%	

Circulation August 2018 - August 2019

		Total Circulation	Children's	Adult	E-Content	
2018	August	85,024	29,803	47,326	7,895	
	September	72,235	23,581	41,416	7,238	
	October	72,974	23,792	41,863	7,319	
	November	63,080	19,888	36,868	6,324	
	December	65,508	20,091	37,461	7,956	
2019	January	71,637	22,092	41,836	7,709	
	February	68,723	23,067	38,071	7,585	
	March	65,041	21,851	36,224	6,966	
	April	62,098	20,644	34,975	6,479	
	May	57,630	17,421	33,685	6,524	
	June	57,955	17,380	34,310	6,265	
	July	77,481	26,125	43,515	7,841	
	August	81,689	28,134	46,193	7,362	

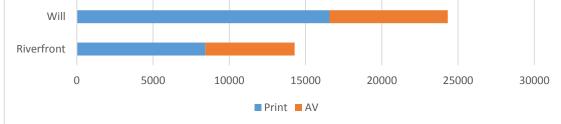


Print vs. AV by Branch - August

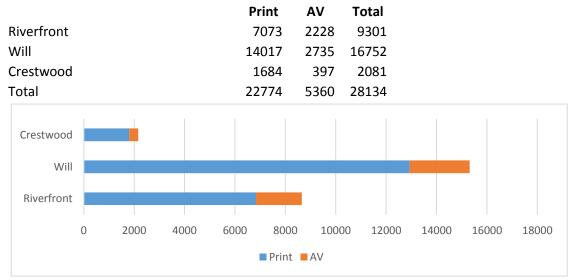


Adult Print vs. AV by Branch - August

		•	•				
			Print	AV	Total		
Riverfront			9097	6794	15891		
Will			17358	8035	25393		
Crestwood			3898	1011	4909		
Total			30353	15840	46193		
Crestwood							



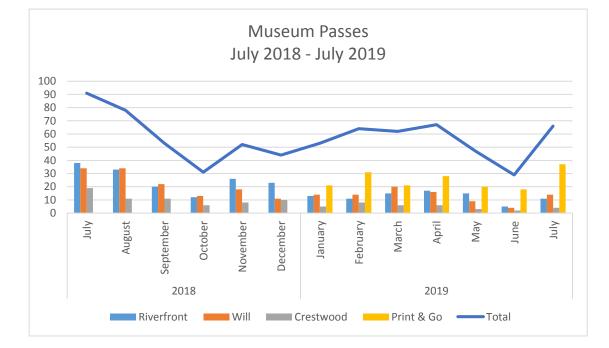
Juvenile Print vs. AV by Branch - August





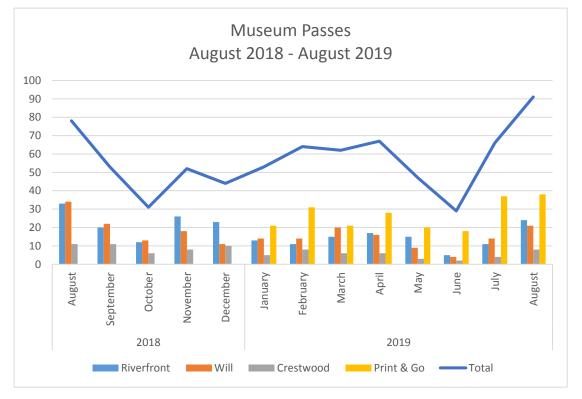
					Print &	
	Month	Riverfront	Will	Crestwood	Go	Total
2018	July	38	34	19		91
	August	33	34	11		78
	September	20	22	11		53
	October	12	13	6		31
	November	26	18	8		52
	December	23	11	10		44
2019	January	13	14	5	21	53
	February	11	14	8	31	64
	March	15	20	6	21	62
	April	17	16	6	28	67
	May	15	9	3	20	47
	June	5	4	2	18	29
	July	11	14	4	37	66

Museum Passes - July



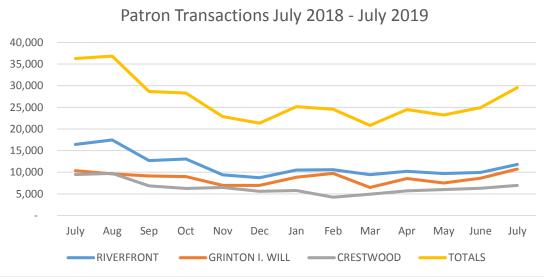
					Print &	
	Month	Riverfront	Will	Crestwood	Go	Total
2018	August	33	34	11		78
	September	20	22	11		53
	October	12	13	6		31
	November	26	18	8		52
	December	23	11	10		44
2019	January	13	14	5	21	53
	February	11	14	8	31	64
	March	15	20	6	21	62
	April	17	16	6	28	67
	May	15	9	3	20	47
	June	5	4	2	18	29
	July	11	14	4	37	66
	August	24	21	8	38	91

Museum Passes - August



PATRON TRANSACTIONS July 2019

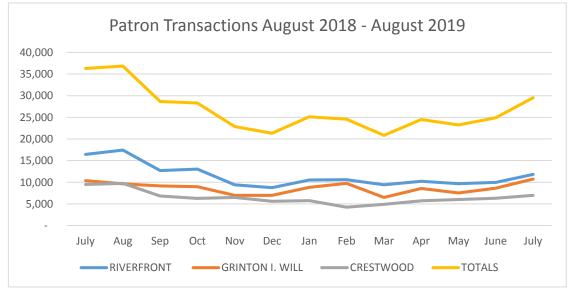
	July <u>2018</u>	July <u>2019</u>	<u>Deviation</u>	<u>%</u>
RIVERFRONT				
LIBRARY				
Circulation	7,182	4,870	(2,312)	
Directional/Other	6 <i>,</i> 403	4,203	(2,200)	
Reference	2,850	2,748	(102)	
Total	16,435	11,821	(4,614)	-33.1%
GRINTON I. WILL				
BRANCH				
Circulation	5,029	5,577	548	
Directional/Other	2,777	2,482	(295)	
Reference	2,564	2,691	127	
Total	10,370	10,750	380	4.0%
CRESTWOOD				
BRANCH				
Circulation	3,740	2,322	(1,418)	
Directional/Other	1,533	1,517	(16)	
Reference	4,218	3,131	(1,087)	
Total	9,491	6,970	(2,521)	-32.0%
TOTALC				
TOTALS		20 5 4 4		24.69/
Current Month	36,296	29,541	(6,755)	-21.6%





PATRON TRANSACTIONS August 2019

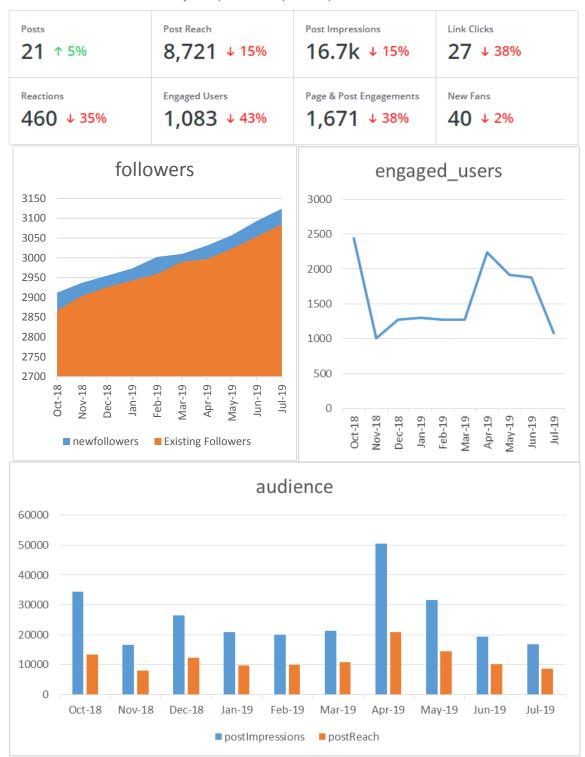
	Aug <u>2018</u>	August <u>2019</u>	<u>Deviation</u>	<u>%</u>
RIVERFRONT				
LIBRARY				
Circulation	7,444	5,290	(2,154)	
Directional/Other	7,676	5,047	(2,629)	
Reference	2,334	2,865	531	
Total	17,454	13,202	(4,252)	-24.4%
GRINTON I. WILL				
BRANCH				
Circulation	5,174	6,044	870	
Directional/Other	1,939	2,325	386	
Reference	2,518	2,639	121	
Total	9,631	11,008	1,377	14.3%
CRESTWOOD				
BRANCH				
Circulation	3,661	2,237	(1,424)	
Directional/Other	2,026	1,004	(1,022)	
Reference	4,066	2,370	(1,696)	
Total	9,753	5,611	(4,142)	-42.5%
TOTALS				
Current Month	36,838	29,821	(6,755)	-21.6%







Page analytics are updated daily by 5am PT and reported in Pacific Time

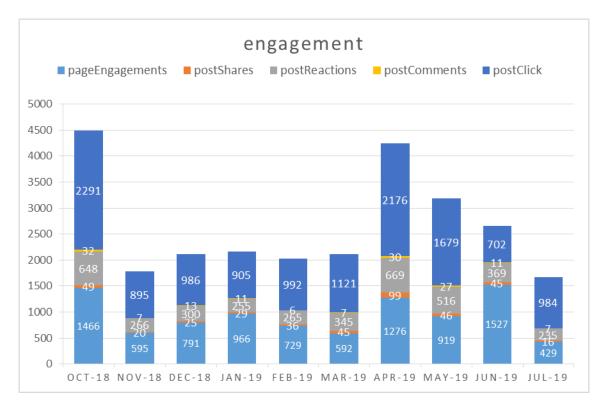


Performance for the selected 31 days compared to the previous period

Impressions are the number of times a post from your page is displayed. For example, if someone sees a page update in their Facebook newsfeed and then sees that same update when a friend shares it, that counts as 2 impressions. **Reach** refers to the number of people who see your content, while impression refers to the number of times the content is displayed.



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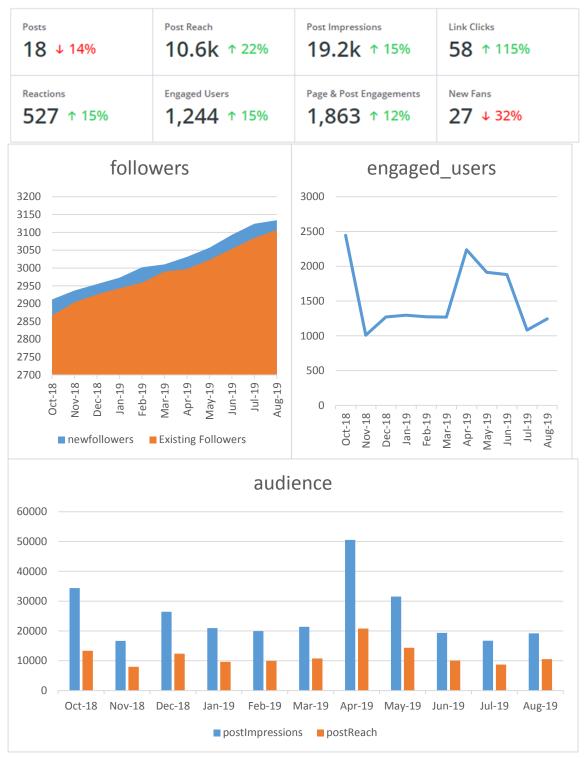
Engagement is any action someone takes on your Facebook Page or one of your posts. The most common examples are likes, comments, and shares, but it can also include checking in to your location or tagging you in a post

Posts and Sto	ories	Engagements	Audience
10 July 10:45 a	M Sand Painting at Will on July 9, 2019. Beautiful art work.	56 post clicks 11 reactions 0 comments 2 shares	1,406 post impressions 835 post reach
23 July 11:47 a	m QVIEW POST The Will Library now has a few children's picture books in Albanian. Come and check them out.	31 post clicks 23 reactions 2 comments 6 shares	1,258 post impressions 912 post reach
2 July 06:57 pr	n QVIEW POST Our Ice Cream Month celebration today was a success! Thank you to everyone who participated. I hope to see all of you again next Tuesday for Reading Buddies! ②열 #yonkerspubliclibrary #nationalicecreammonth #readingbuddies #happysummer	112 post clicks 22 reactions 0 comments 0 shares	934 post impressions 583 post reach



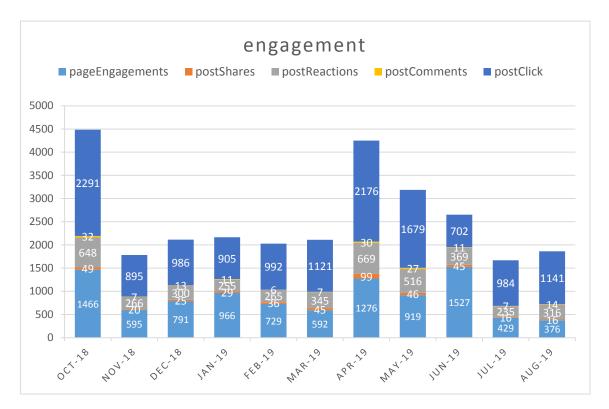


Performance for the selected 31 days compared to the previous period



Impressions are the number of times a post from your page is displayed. For example, if someone sees a page update in their Facebook newsfeed and then sees that same update when a friend shares it, that counts as 2 impressions. Reach refers to the number of people who see your content, while impression refers to the number of times the content is displayed.





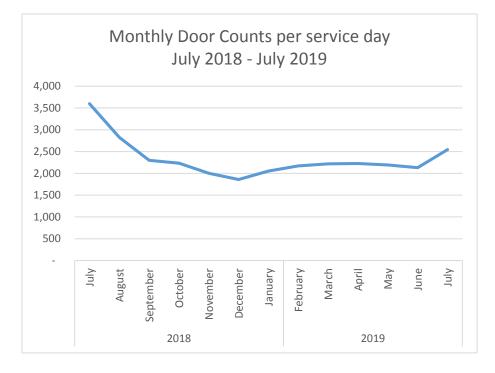
Engagement is any action someone takes on your Facebook Page or one of your posts. The most common examples are likes, comments, and shares, but it can also include checking in to your location or tagging you in a post

Posts and Stories	Engagements	Audience
15 August 03:12 pm Community Baptist Church Street Fair 2019	173 post clicks 13 reactions 0 comments 3 shares	2,008 post impressions 1,412 post reach
5 August 04:17 pm Check out this adorable video from some of our devoted patrons. These kids are stars!	37 post clicks 15 reactions 1 comments 2 shares	1,964 post impressions 1,360 post reach
13 August 04:51 pm Thanks, YPD!	173 post clicks 30 reactions 0 comments 4 shares	1,085 post impressions



		TOTAL	Days Open	Per day Avg
2018	July	89,966	25	3,599
	August	76,216	27	2,823
	September	64,355	28	2,298
	October	66,997	30	2,233
	November	54,076	27	2,003
	December	55,752	30	1,858
	January	59,508	29	2,052
2019	February	56,420	26	2,170
	March	68,748	31	2,218
	April	64,556	29	2,226
	May	65,726	30	2,191
	June	63,899	30	2,130
	July	76,333	30	2,544

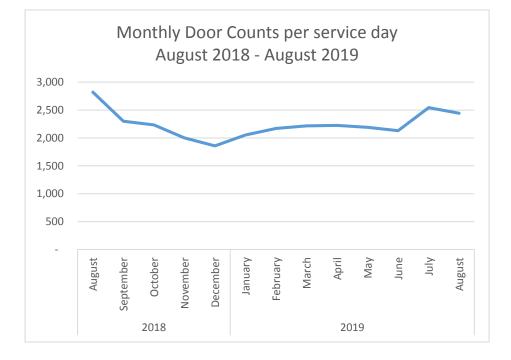
Monthly Door Counts Per Service Day - July





		TOTAL	Days Open	Per day Avg
2018	August	76,216	27	2,823
	September	64,355	28	2,298
	October	66,997	30	2,233
	November	54,076	27	2,003
	December	55,752	30	1,858
2019	January	59,508	29	2,052
	February	56,420	26	2,170
	March	68,748	31	2,218
	April	64,556	29	2,226
	May	65,726	30	2,191
	June	63,899	30	2,130
	July	76,333	30	2,544
	August	75,720	31	2,443

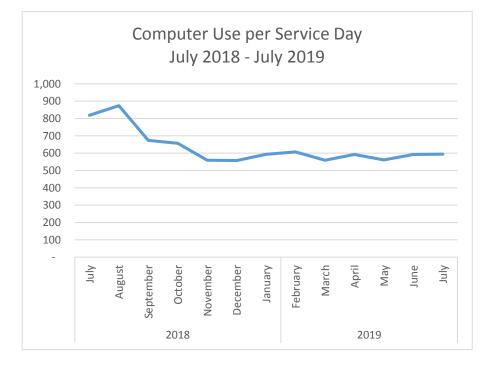
Monthly Door Counts Per Service Day - August





			Days	
		TOTAL	Open	Per day Avg
2018	July	20,469	25	819
	August	23,590	27	874
	September	18,864	28	674
	October	19,710	30	657
	November	15,087	27	559
	December	16,712	30	557
	January	17,203	29	593
2019	February	15,786	26	607
	March	17,324	31	559
	April	17,191	29	593
	May	16,831	30	561
	June	17,768	30	592
	July	17,821	30	594

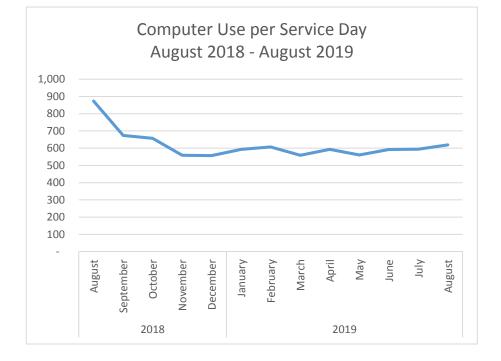
Computer Use Per Service Day - July





			Days		
		TOTAL	Open		Per day Avg
2018	August	23,590	2	27	874
	September	18,864	2	28	674
	October	19,710	(1)	30	657
	November	15,087	2	27	559
	December	16,712	(1)	30	557
2019	January	17,203	2	29	593
	February	15,786	2	26	607
	March	17,324	(1)	31	559
	April	17,191	2	29	593
	May	16,831	(II)	30	561
	June	17,768	(1)	30	592
	July	17,821	(1)	30	594
	August	19,187	(T)	31	619

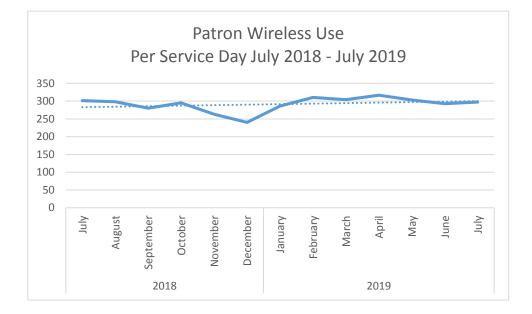
Computer Use Per Service Day - August





		TOTAL	Days Open	Per day Avg
2018	July	7528	25	301
	August	8053	27	298
	September	7847	28	280
	October	8846	30	295
	November	7098	27	263
	December	7207	30	240
2019	January	8292	29	286
	February	8074	26	311
	March	9420	31	304
	April	9179	29	317
	May	9097	30	303
	June	8786	30	293
	July	8917	30	297

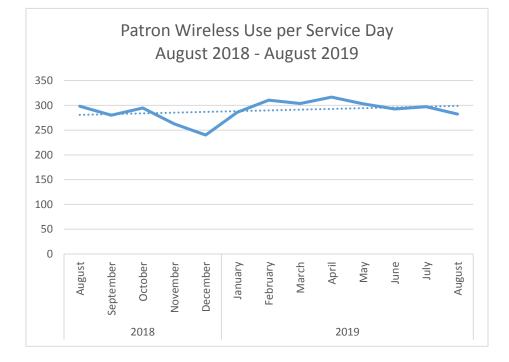
Patron Wireless Use Per Service Day - July





		TOTAL	Days Open	Per day Avg
2018	August	8053	27	298
	September	7847	28	280
	October	8846	30	295
	November	7098	27	263
	December	7207	30	240
2019	January	8292	29	286
	February	8074	26	311
	March	9420	31	304
	April	9179	29	317
	May	9097	30	303
	June	8786	30	293
	July	8917	30	297
	August	8751	31	282

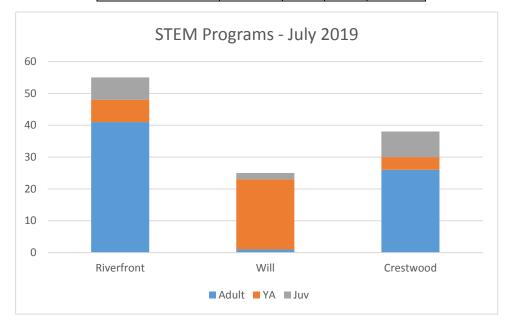
Patron Wireless Use Per Service Day - August



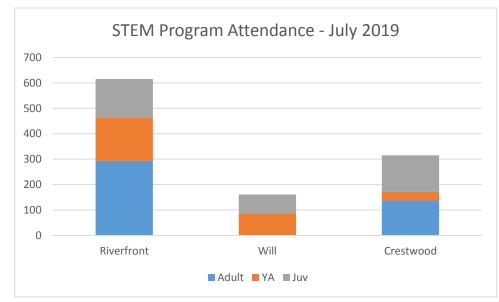


STEM Programs - July 2019

Sessions						
Adult YA Juv Total						
Riverfront	37	25	4	66		
Will	0	23	9	32		
Crestwood	25	7	17	49		
Total	62	55	30	147		



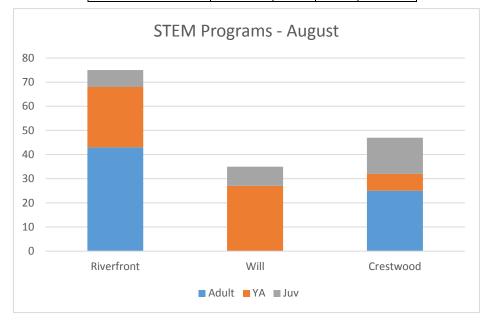
	Adult	YA	Juv	Total
Riverfront	186	441	110	737
Will	0	71	258	329
Crestwood	65	112	293	470
Total	251	624	661	1536



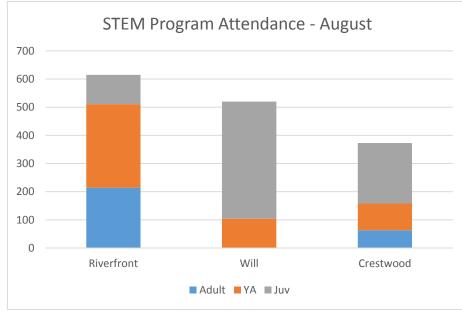


STEM Programs - August 2019

Sessions				
	Adult	YA	Juv	Total
Riverfront	43	25	7	75
Will	0	27	8	35
Crestwood	25	7	15	47
Total	68	59	30	157



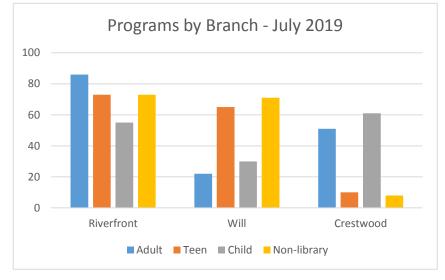
	Adult	YA	Juv	Total
Riverfront	214	297	104	615
Will	0	104	416	520
Crestwood	63	95	215	373
Total	277	496	735	1508



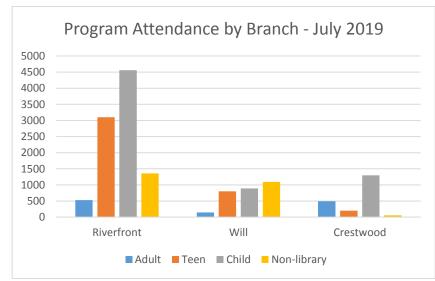


Yonkers Public Library Programs - July 2019

Number of Programs				
	Riverfront	Will	Crestwood	Total
Adult	86	22	51	159
Teen	73	65	10	148
Child	55	30	61	146
Non-library	73	71	8	152
Total	287	188	130	605



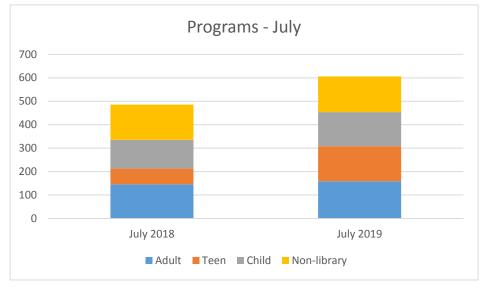
Attendance				
	Riverfront	Will	Crestwood	Total
Adult	527	146	493	1166
Teen	3098	799	201	4098
Child	4560	892	1297	6749
Non-library	1359	1094	56	2509
Total	9544	2931	2047	14522





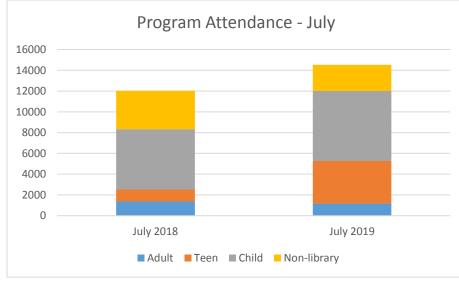
One-Year Comparison

PROGRAMS - July			
July 2018 July 2019			
Adult	146	159	
Teen	67	149	
Child	123	146	
Non-library	150	152	
Total	486	606	



ATTENDANCE

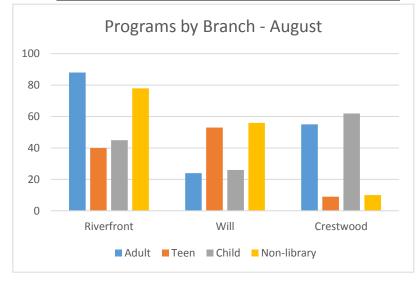
	July 2018	July 2019
Adult	1374	1166
Teen	1154	4098
Child	5804	6749
Non-library	3700	2509
Total	12032	14522



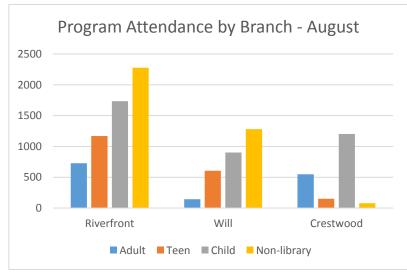


Yonkers Public Library Programs - August 2019

Number of Programs				
	Riverfront	Will	Crestwood	Total
Adult	88	24	55	167
Teen	40	53	9	102
Child	45	26	62	133
Non-library	78	56	10	144
Total	251	159	136	546



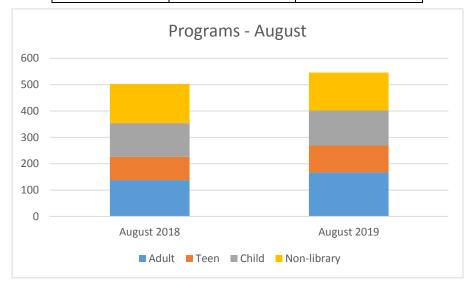
Attendance				
	Riverfront	Will	Crestwood	Total
Adult	728	143	547	1418
Teen	1168	606	150	1924
Child	1733	901	1202	3836
Non-library	2277	1280	78	3635
Total	5906	2930	1977	10813





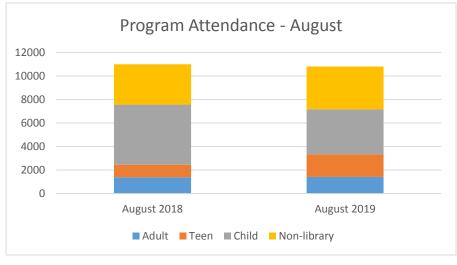
One-Year Comparison

	August 2018	August 2019	
Adult	138	167	
Teen	88	102	
Child	128	133	
Non-library	149	144	
Total	503	546	



ATTENDANCE

	August 2018	August 2019
Adult	1397	1418
Teen	1054	1924
Child	5118	3836
Non-library	3434	3635
Total	11003	10813



PROGRAMS - August

Yonkers Public Library Riverfront Branch ACTIVITIES REPORT - JULY 2019

REGULAR LIBRARY PROGRAMS

	R LIBRARY PROGRAMS		OTENO	0 1/1 1/2	A11 1
<u>Sessions</u>	<u>Program</u>	<u>Age</u>	STEM?	<u>Class Visit?</u>	<u>Attendance</u>
1	3D Printing	Y/A	YES		5
1	50 Year Moon Landing	Y/A			22
1	Anime	Y/A			11
1	Apuntar y hacer clic	Adult	YES		2
1	Arch for Kids	JUV	YES		24
4	Babies & Books	JUV			105
1	Baby Signing Time	JUV			32
5	Bilingual Story Time	JUV			136
1	Bingo	Adult			26
4	Board Games	JUV			74
1	C.A.P.E.	JUV	YES		38
3	Cartooning Workshop	JUV			36
1	Create a logo with illustrator	Adult	YES		5
1	DoNut Worry Party	Y/A	-		18
1	Dr. Who's Wibbley Jell-O	Y/A			15
1	Energy healing meditation	Adult			15
1	Excel I	Adult	YES		4
			TES		
1	Guardians of the Galaxy	Y/A			10
4	Fun Family Film	JUV			124
1	HOT DOG	Y/A	_		21
1	Hour of Code	JUV			0
1	Ice Cream Sundays	Y/A	1/50		18
1	Intermediate Photo Shop	Y/A	YES		5
1	Intermediate word	Adult	YES		3
1	Internet basico	Adult	YES		1
1	Internet for beginners	Adult	YES		0
1	Internet safety	Adult	YES		3
1	Intro to Photo shop	Y/A	YES		8
1	Introduction to windows 7	Adult	YES		4
1	Introduction to word	Adult	YES		3
1	iPad games for seniors	Adult	YES		2
5	Job search help	Adult			54
1	Kitten Fizzies	Y/A	YES		10
2	Knitting/Crocheting/Coloring for Adults	Adult			31
1	Legorama	JUV	YES		28
1	Literacy Solutions - Learning center	Adult	YES		47
29	Literacy Solutions - Tutors	Adult			75
1	Make Bouncy Balls	JUV			13
1	Milk and Honey Soap	Adult	YES		17
1	Microsoft word basico	Y/A	YES		1
1	Moon Shot Program	Y/A	YES		17
4	Movie	JUV			119
1	Movie "Guardians of the Galaxy"	Y/A			10
1	Movie "Lego 2"	Adult			10
1					
	Movie "Shazam"	Y/A			18
1	Movie "US"	Adult			27
1	National Ice Cream Day	JUV			117



3	NEDP	Adult			7
4	Nutrition Workshop	JUV			40
4	Open Lab	Adult	YES		5
1	Otaku Teen Spot	Y/A			11
1	Picture this walking Tour	Y/A			6
1	Photoshop I	Adult	YES		8
1	Photoshop II	Adult	YES		5
1	Point and Click	Adult	YES		3
1	PowerPoint I	Adult	YES		7
1	PowerPoint II	Adult	YES		7
1	Preschool Playdate	JUV	TES		22
1	Read Away Your Fines	Adult			41
1	Read Away Your Fines	Y/A			41
10	Reading Buddies	JUV			3379
<u> </u>	Rocket Pops and VR	Adult			18
1	Salad Club Selfie Booth	Y/A	YES		12
1	Sew Amazing	Adult	1L5		13
1	Sewing Club	Adult			3
7	Sister to Sister Coding	Y/A	YES		168
1	Slime	Y/A	YES		34
1	Social media	Adult	YES		2
1			TLJ		
	Sound healing meditation	Adult			16
1	STEM Smart Circuits	JUV	YES		20
23	Summer Lunch Program	Y/A)/50		2272
12	TASC tutoring	Adult	YES		43
1	Technology drop in	Adult	YES		3
1	Technology for seniors	Adult	YES		11
1	Tee Shirts	Y/A)/50		19
1	Teen "One Giant Leap For Mankind"	Y/A	YES		22
3	Teen Gaming/VR	Y/A	YES		62
1	Teen Painting	Y/A			13
3	Teen Puzzles/Games	Y/A	YES		53
3	Toddler Time	JUV			68
4	Tween Tech Time	Y/A			59
6	Virtual Reality	Y/A			115
1	VR/Bomb	Y/A	YES		18
1	VR/Smoothies	Y/A	YES		19
1	Walking Photo Tour	Y/A	YES		6
1	Word basico	Adult	YES		1
2	YoOm	JUV			27
1	Zumba & Strong Zumba	Adult			8
3	Zumba for Kids	JUV			158
			STEM	Class	Visits
		Sessions 66	Attendance	Sessions 0	Attendance 0

	Sessions	<u>Attendance</u>
Adult	86	527
Y/A	73	3098
JUV	55	4560

Total Regular Library Programming



NON-LIBRARY PROGRAMMING

<u>Sessions</u>	Program	<u>Attendance</u>	<u>Fee</u>
1	6th Borough Film Collective -Monthly Meeting	6	
1	American Safety Institute - Defensive Driving Course	12	
1	AVON - Sales Meeting	56	\$75
2	Brian Harrod - Media Lab	8	
1	Carter Cruise	15	\$25
1	Chi Eta Phi	11	
1	City Of Yonkers Department of Planning - Public Hearing	36	
1	City Of Yonkers- Public Schools	11	
3	Class for Kids in Science and Technology	56	
1	Cluster -Teen Building Trainings	12	
4	Family Service Society of Yonkers -YES! Program	40	
1	Family Services of Westchester	30	
3	Fidelis Care - Room 2B Meeting	28	
1	Friends of Phillpse Manor Hall	16	
1	Groundwork Hudson Valley	14	
3	Hope and Love Book Club	18	
1	Horizon Healthcare Staffing	29	\$100
1	Houlihan Lawrence -Educational Real Estate Workshop	20	\$75
1	LYFE - Coalition Meeting	32	
5	MTA Explorer Program - Weekly Meeting	50	
4	My Sister's Place	98	
1	National Association of Letter Carriers Union	32	
1	National Council of Negro Women	10	
1	Natyamudra School of Dance	150	\$678
1	Richmond Community Services	15	
2	Rising Ground Meeting	19	
2	Score	28	
10	Sister to Sister International	236	
1	Sister to Sister International - Graduation	26	\$400
1	The revealing of the 12 Tribes of Israel	12	
2	U.S Small Business Administration	40	
1	Vocal NY -Monthly Membership Meeting	10	
1	WESPAC - #freenewyork	60	
3	Westchester Disabled On The Move	20	
1	Yonkers Arts	16	
1	Yonkers Basics	26	
1	Yonkers Coalition for Youth	25	
1	Yonkers Fire Department	9	
1	Yonkers Mayors AAAB	6	
3	Yonkers Writing Group	21	

Total Non-Library Programming	<u>Sessions</u> 73	<u>Att.</u> 1359
GRAND TOTAL PROGRAMMING	287	9544

Yonkers Public Library Riverfront Branch ACTIVITIES REPORT - August 2019

REGULAR LIBRARY PROGRAMS

Carations			CTEMO		
<u>Sessions</u>	<u>Program</u>	<u>Age</u>	STEM?	<u>Class Visit?</u>	<u>Attendance</u>
	3D Printing	Adult	YES		4
	Arch For Kids: Moon Mansions/Mars Space Colony	JUV			24
	Art gallery - Arts and Technology	JUV	YES		6
	Art Gallery - Black Panther and Fashion	JUV			16
	Art Gallery- Digital Photography	JUV			6
1	Art Gallery- NEO Society: Public Library PSA	JUV			19
1	Ayuda con tecnologia	Adult	YES		3
4	Babies & Books	JUV			95
2	Baby Signing Time	JUV			62
1	Bath Fizzies	JUV			13
4	Bilingual Storytime	JUV			97
1	Bingo Social	Adult			10
1	Blood Drive	Adult			54
1	Cookie Comets	Y/A	YES		17
1	Craft Tuesday	Adult			13
1	Create a webpage using HTML	Adult	YES		8
1	Creative Construction Engineering	JUV	YES		6
	End Of Summer Party (Teens)	Y/A			15
	Excel I	Adult	YES		8
	Excel II	Adult	YES		8
	First Thursday Gallery Hop	Y/A	1		6
	Fitness Fun for Kids	JUV			40
	Friendship Bracelet Club	JUV			62
	Fun Family Film	JUV			37
	Genealogy Club	Adult			7
	Google docs and drive	Adult	YES		6
	Green Screen basics	Y/A	YES		3
	Holey Guacamole	Y/A	YES		18
	Intermediate Word	Adult	YES		3
	Internet basico	Adult	YES		0
	Internet for Beginners	Adult	YES		4
	Internet safety	Adult	YES		4
	Introduction to 3D printing	Adult	YES		4
			YES		0
	Introduction to python coding II	Adult	YES		3
	Introduction to windows 7	Adult			3
	Introduction to word	Adult	YES		
	iPad games for seniors	Adult	YES		4
	Job search help	Adult	YES		50
	Knitting/Crocheting & Coloring for Adults	Adult			56
	Legorama	JUV	YES		26
	Literacy Solutions - Learning Ctr.	Adult			80
	Literacy Solutions - Tutors	Adult			63
	Macrame Bracelets	Y/A			18
	Mad Science Mondays #1	JUV	YES		26
	Microsoft word basico	Adult	YES		0
	Movie: A Madea Family Funeral	Adult			18
	Movie: Escape Room	Adult			16
1	Movie: Happy Death Day 2U	Adult			12
1	NEDP	Adult			2
3	Open lab	Adult	YES		10
1	Otaku Anime Teen Spot	Y/A	YES		10
1	Painting for Tweens	JUV			10
	Paper Roses with Rose and Sue Johnson	Adult			3



1	Personalize a candle	Y/A			13
1	Photo Coasters	Y/A	YES		15
1	Point and Click	Adult	YES		2
1	PowerPoint I	Adult	YES		8
1	PowerPoint II	Adult	YES		6
1	Python coding	Adult	YES		0
1	Quick Books	Adult	YES		13
1	Read Away fines - Teen	Y/A			4
1	Read Away fines -Adults and Teen	Adult			28
4	Reading Buddies	JUV			833
1	Reading Buddies - Final Celebration	Adult			120
1	Reading Buddies Turtle Dance	JUV			50
1	Rover Racing	Y/A	YES		12
1	Salad Lunch Club	Adult			13
1	Science Tellers	JUV	YES		40
1	Sewing Club	Adult			5
7	Summer lunch Program	Y/A			775
11	TASC tutoring	Adult	YES		45
1	Tech drop in	Adult	YES		5
1	Tech for seniors	Adult	YES		8
1	Teen 3D Workshop	Y/A	YES		7
1	Teen Fajita Day	Y/A	YES		19
5	Teen Gaming	Y/A	YES		62
1	Teen Macramé	Y/A	YES		18
1	Teen movie: Avengers: Endgame	Y/A			15
1	Teen Pizza/Gaming/Ice Cream Party Prize	Y/A	YES		9
3	Teen Puzzles	Y/A	YES		36
1	Teen Reentry Celebration (Summer Reading Party)	Y/A			19
1	Teen Rover Racing	Y/A	YES		12
1	Teen Sewing	Y/A			6
4	Toddler Time	JUV			120
4	Tween Tech Time	JUV			55
5	Virtual Reality	Y/A	YES		47
1	WLS Physics Kits	Y/A	YES		12
1	WordPress	Adult	YES		5
1	Zumba	Adult			14
2	Zumba For Kids	JUV			90
			STEM	Class	Visits
		Sessions	Attendance	Sessions	Attendance
		75	615	0	0

	<u>Sessions</u>	<u>Attendance</u>
Adult	88	728
Y/A	40	1168
JUV	45	1733

Total Regular Library Programming 173

NON-LIBRARY PROGRAMMING

Sessions	Program	<u>Attendance</u>	<u>Fee</u>
1	6th Borough Film Collective	6	
1	Carter Cruise	15	\$25
1	Chi Eta Phi - Meeting	14	
1	Christoph and Guylene Recording in Media Lab	2	
1	City Of Yonkers - Career Center Job Fair	75	
1	City of Yonkers- Public Auction	98	
2	Cluster - team building Training - Staff Training	42	
5	Counsulado General De Mexico	900	
9	Family Service Society Of Yonkers - Relative Caregivers Support Group/ Kinship Program	106	
2	Fidelis Care - General meeting	29	
1	Hope and Love Book Club	6	
3	Hudson River Health Care -Teenager's Sex Education	19	
2	LYFE Coalition - Panning Yonkers Conference	32	
1	Messiah Baptist Church	6	
3	Milestones with Love	27	
4	MTA Explorer Program	24	
1	Mustardseed Vocal School	16	
1	National Council of Negro Women -Monthly Membership Meeting	11	
1	NYCD16 Indivisible	68	
1	NYS Department Of Financial Services - Meeting	15	
1	NYS Senate - Town Hall Meeting	100	
1	Pierpoint On the Hudson	9	\$50
3	Rising Ground Union Negotiations	33	
2	SCORE	12	
1	SEIU 1199 - Accent Care Contract Ratification	35	
1	Sister to Sister event with Andea Stuart Cousins	20	
1	Sound house Productions LLC	12	\$25
1	Sustainable Westchester- Informational Meeting	3	
1	The Horizon Group -General meeting	11	
1	The Revealing of the 12 Tribes of Israel	5	
1	Thomas Cornell Academy (YPS)	16	
1	Toney Lee - Recording in Media Lab	2	
1	Tracy Alford - April Lowery and Flower Recording in Media Lab	3	
1	Tuzantian Somos Todos- After School ESL	10	
2	U.S Small Business Administration	24	
3	Vocal NY - Conversation Meeting on Criminal Justice Reform	15	
1	Westchester County Legislator Christopher Johnson - Young people Assembly	60	
2	Westchester Disabled On The Move	12	
1	WORTH: Women on the Road to Healing	4	
1	YMCA - Board Meeting	10	
1	Yonkers Basics Workshop	2	
1	Yonkers Federation of Teachers - Backpack Giveaway	20	
1	Yonkers Foundation for YPL	11	
1	Yonkers Mayors AAAB	6	
1	YPIE - Meeting	6	
4	YPS Transportation - Bus monitors and Routes assignments	325	

GRAND TOTAL PROGRAMMING	251	5906
Total Non-Library Programming	<u>Sessions</u> 78	<u>Att.</u> 2277

Yonkers Public Library GRINTON I. WILL BRANCH ACTIVITIES REPORT - JULY 2019

REGULAR LIBRARY PROGRAMS

<u>Sessions</u>	<u>Program</u>	<u>Age</u>	STEM?	<u>Class Visit?</u>	<u>Attendance</u>
5	Knitting/Crocheting Club	Adult			48
1	Freedomland USA	Adult			42
4	Bridge Club	Adult			32
2	String Meet Up	Adult			5
8	Senior Benefit Information Center	Adult			12
2	WEBS Career Counseling	Adult			7
1	3D Printer	Y/A	YES		5
1	Painting Workshop	Y/A	YES		13
1	Experience the Solar System	Y/A	YES		13
20	Teen Lounge	Y/A			117
1	Create Your Own Body Bath	Y/A			23
20	Electronic Games	Y/A	YES		40
20	YA Groups ex AHRC, Another Step, Day Break	Y/A			582
1	Zumba	Y/A			6
1	Cartooning with Mike Teator	JUV			25
1	Make a Sun Visor	JUV			25
2	Mother Goose Time	JUV			36
4	Nursery Rhyme Time	JUV			96
2	Baby Time	JUV			48
1	Story Time From Space	JUV	YES		30
2	Pajama Story Time	JUV			26
3	Lego Club	JUV	YES		77
1	Lego Movie 2	JUV			30
4	Art Cart	JUV			240
1	Summer Craft Ice Cream	JUV			22
1	Sand Painting	JUV			42
2	Sloppy Science	JUV	YES		65
1	Summer Craft	JUV			22
1	Space Picture Bingo	JUV	YES		10
1	Space Story & Craft	JUV	YES		30
1	Arch for Kids: Design Your Own Outer Space Home	JUV	YES		46
1	Allison Pataki Book Reading	JUV			22
	<u>.</u>	Se	essions	Atten	dance
	Adult		22	14	46
	Y/A		65	79	99
	JUV		30	89	92
			~~		

Class Visits	0	
Total Regular Library Programming	117	

STEM

32



329

0 1,837

NON-LIBRARY PROGRAMMING

Sessions	<u>Program</u>	Attendance	Fee
1	Community Housing Initiative	55	
5	Al-Anon	33	
4	Meditation Seminars with Indra	25	
21	Little Radical Theatrics	250	OT \$465
1	Writers' Workshop	10	
2	Toastmaster's	16	
1	Male Glee Club	10	
2	Parliamo Italiano	20	
1	LaLeche League of Yonkers	6	
1	Yonkers on the Move	40	
2	Sing Memorable Songs	27	
1	Yonkers Philharmonic Society	12	
2	City of Yonkers Emergency Services	30	
1	Oasis Collection	70	250
1	Housing Action Center	25	
1	Enrico Fermi Scholarship Committee	10	
1	AARP	30	
1	Empire Safety Driving Program	20	50
1	Driver's Safety	30	50
21	Senior Center-Parks Dept	375	

Total Non-Library Programming	<u>Sessions</u> 71	<u>Att.</u> 1,094
GRAND TOTAL PROGRAMMING	188	2,931



Yonkers Public Library GRINTON I. WILL BRANCH ACTIVITIES REPORT - AUGUST 2019

REGULAR LIBRARY PROGRAMS

<u>Sessions</u>	<u>Program</u>	<u>Age</u>	STEM?	<u>Class</u> Visit?	<u>Attendance</u>
4	Knitting/Crocheting Club	Adult			40
4	Bridge Club	Adult			64
2	String Meet Up	Adult			5
9	Senior Benefit Information Center	Adult			15
2	WEBS Career Counseling	Adult			5
2	Job Hunting	Adult			6
1	Zumba	Adult			8
1	Selfie Booth	Y/A	YES		15
1	Painting Classs with Teresa	Y/A	YES		17
1	Origami	Y/A	YES		5
1	Personalized Candles	Y/A	YES		16
1	Sew Amazing	Y/A	YES		8
22	Electronic Games	Y/A	YES		43
22	YA Groups ex AHRC, Another Step, Day Break	Y/A			396
3	Friday Flicks	Y/A			73
1	Summer Reading Closing Party	Y/A			33
3	Sloppy Science	JUV	YES		113
2	Art Cart	JUV			116
3	Mother Goose Time	JUV			62
2	Nursery Rhyme Time	JUV			52
3	Baby Time	JUV			21
1	Origami	JUV	YES		32
2	Pajama Story Time	JUV			16
3	Lego Club	JUV	YES		169
1	Feature Film: How to Train Your Dragon: The Hidden World	JUV			32
1	Collage	JUV			42
1	Watermelon Story & Craft	JUV			34
1	Feature Film: Mary Poppins Returns	JUV			29
1	Science Tellers: Aliens	JUV	YES		102
1	Feature Film : Wonder Park	JUV			40
1	St. Andrews Episcopal Church Summer Program	JUV		Yes	41
		Se	ssions	Atten	Idance
	Adult	<u></u>	24		43

	Sessions	Attendance
Adult	24	143
Y/A	53	606
JUV	26	901
STEM	35	520
Class Visits	1	41
Total Regular Library Programming	103	1,650



NON-LIBRARY PROGRAMMING

Sessions	Program	Attendance	<u>Fee</u>
8	Westchester Board of Elections	385	
4	Al-Anon	30	
3	Meditation Seminars with Indra	20	
1	Westchester Referees	50	
1	Writers' Workshop	10	
2	Toastmaster's	20	
1	Yonkers Historical Society	12	
2	Parliamo Italiano	12	
1	LaLeche League of Yonkers	7	
1	Indian Center of Westchester	50	
2	Sing Memorable Songs	30	
1	CSEA	30	
1	Cluster	45	
2	City of Yonkers Emergency Services	24	
1	Lakambini Ramos Piano Concert	35	
1	Westchester Power	10	
1	Housing Action Center	30	
1	Empire Safety Driving Program	30	50
1	Driver's Safety	25	50
21	Senior Center-Parks Dept	425	

	Sessions	<u>Att.</u>
Total Non-Library Programming	56	1,280
		·
GRAND TOTAL PROGRAMMING	159	2,930



Yonkers Public Library Crestwood Branch -July 2019

REGULAR LIBRARY PROGRAMS

Sessions	Program	Age	STEM?	Class Visit?	Attendance
4	News & Brews	Adult			104
4	PC Cruzin'	Adult	Yes		35
2	Sing Memorable Songs: Crestwood Crooners	Adult			11
5	Color at Crestwood	Adult			83
1	Exploring Evergreen	Adult	Yes		6
1	Get Organized!	Adult			8
1	Exploring Ayurvedic Medicine	Adult			13
1	Crestwood Reiki Experience	Adult			10
1	Adult Reader's Theatre	Adult			10
1	Relax & Restore Sound Meditation	Adult			14
1	Mobile Office Hours with Shelley B. Mayer	Adult			28
2	Yoga for Yogis	Adult			20
1	Mindful Mondays	Adult			7
5	YOM Walks	Adult			94
1	Musical Bingo	Adult			26
20	Help Desks	Adult	Yes		24
5	We Read Together	Juv			34
4	Word Detectives	Juv			44
2	Dance with Daphne	Juv			124
5	MineCraft Mania	Juv	Yes		53
3	Lego Challenge	Juv	Yes		72
4	Fit & Fun Fridays	Juv			89
5	Crafternoon	Juv			143
4	Crestwood Cinema	Juv			50
6	Music & Merriment	Juv			325
4	Saturday Chess @Crestwood	Juv			32
4	Discovery Storytime	Juv			61
1	Paws for Reading	Juv			45
2	Pajama Storytime	Juv			27
5	Summer of Science	Juv	Yes		121
2	Tech Drop-In: Ozobots: Trailblazers & Coding	Juv	Yes		28
3	1000 Book Thursdays	Juv			30
1	Tech Drop-In: Introduction to Scratch	Juv	Yes		10
1	Tech Drop-In: Kahoot & Online Games	Juv	Yes		9
1	Tech Drop-In: Summer of Instagram	Y/A	Yes		15
1	Tech Drop-In: Facebook	Y/A	Yes		9
5	Teen Tuesday	Y/A	Yes		88
1	Anime Writer Alex Michailides	Y/A			25
1	YA Book Buzz	Y/A			40
1	Volunteens	Y/A			24

STEM		Class	s Visits
Sessions	Attendance	Sessions	Attendance
49	470		

	Sessions	<u>Attendance</u>
Adult	51	493
Y/A	10	201
JUV	61	1297

122

Total Regular Library Programming

1991



NON-LIBRARY PROGRAMMING

Sessions	Program	Attendance	<u>Fee</u>
3	Drop-In MahhJong	11	N/A
1	Friends of Crestwood Library Board Meeting	10	N/A
2		21	N/A
2	Rising Ground Visits	14	N/A

Total Non-Library Programming	<u>Sessions</u> 8	<u>Att.</u> 56
GRAND TOTAL PROGRAMMING	130	2047



Yonkers Public Library Crestwood Branch - August 2019

REGULAR LIBRARY PROGRAMS

Sessions	Program	Age	STEM?	Class Visit?	Attendance
5	News & Brews	Adult			122
5	PC Cruzin'	Adult	Yes		29
2	Sing Memorable Songs: Crestwood Crooners	Adult			8
4	Color at Crestwood	Adult			52
1	Exploring Evergreen	Adult	Yes		4
1	Get Organized!	Adult			12
1	Tech Drop-In: Hoopla	Adult	Yes		8
1	Crestwood Reiki Experience	Adult			21
2	Adult Reader's Theatre	Adult			15
1	Relax & Restore Sound Meditation	Adult			23
1	Mediumship Message Circle	Adult			10
1	Indian Cultural Event	Adult			68
3	Yoga for Yogis	Adult			32
1	Mindful Mondays	Adult			6
4	YOM Walks	Adult			68
1	Kirtan with Jane	Adult			11
2	Book Chat	Adult			22
1	Musical Bingo	Adult			14
18	Help Desks	Adult	Yes		22
4	We Read Together	Juv	105		31
4	Word Detectives	Juv			30
2	Dance with Daphne	Juv			121
4	MineCraft Mania	Juv	Yes		42
2	Lego Challenge	Juv	Yes		25
4	Fit & Fun Fridays	Juv	105		92
4	Crafternoon	Juv			96
4	Crestwood Cinema	Juv			44
6	Music & Merriment	Juv			277
5	Saturday Chess @Crestwood	Juv			36
5	Discovery Storytime	Juv			65
1	Paws for Reading	Juv			28
2	Pajama Storytime	Juv			27
4	Summer of Science	Juv	Yes		85
2	Tech Drop-In: Ozobots: Trailblazers & Coding	Juv	Yes		32
5	1000 Book Thursdays	Juv	105		67
1	Tech Drop-In: Pixel Art	Juv	Yes		12
1	Tech Drop-In: Kahoot & Online Games	Juv	Yes		9
1	Summer Reading Ice Cream Party	Juv	100		73
1	No Bake: Rockets	Juv	Yes		10
2	Tech Drop-In: 3-D Printing	Y/A	Yes		25
1	Tech Drop-In: Intro to Garage Band	Y/A	Yes		13
3	Teen Tuesday	Y/A	Yes		47
1	SLJ Teen Live	Y/A	Yes		10
1	YA Book Buzz	Y/A	103		33
1	Volunteens	Y/A			22
1	Voluncens		STEM		Visits
		Sessions 47		Sessions	Attendance

	<u>Sessions</u>	<u>Attendance</u>
Adult	55	547
Y/A	9	150
JUV	62	1202
ar Library Programming	126	1899

Total Regula Y g



NON-LIBRARY PROGRAMMING

Sessions	<u>Program</u>	Attendance	Fee
4	Drop-In MahhJong	15	N/A
1	Friends of Crestwood Library Board Meeting	10	N/A
2	Westchester ARC visits	21	N/A
2	Rising Ground Visits	14	N/A
1	Special Citizens Visit	18	N/A

	Sessions	<u>Att.</u>
Total Non-Library Programming	10	78
GRAND TOTAL PROGRAMMING	136	1977



BOOK STOCK

For the Month of JULY 2019

RIVERFRONT LIBRARY	2019	2018
Number of volumes at end of previous month	150,064	
Number of volumes added this month	762	
TOTAL	150,826	
Number of volumes lost/withdrawn this month	243	
TOTAL VOLUMES RIVERFRONT LIBRARY	150,583	149,851
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	144,761	
Number of volumes added this month	641	
ΤΟΤΑ L	145,402	
Number of volumes lost/withdrawn this month	335	
TOTAL VOLUMES GRINTON I. WILL BRANCH	145,067	129,860
CRESTWOOD BRANCH		
Number of volumes at end of previous month	25,276	
Number of volumes added this month	518	
TOTAL	25,794	
Number of volumes lost/withdrawn this month	10	
	25,784	23,405

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY



303,116

321,434

BOOK STOCK

For the Month of AUGUST 2019

RIVERFRONT LIBRARY	2019	2018
Number of volumes at end of previous month	150,583	
Number of volumes added this month	633	
TOTAL	151,216	
Number of volumes lost/withdrawn this month	240	
TOTAL VOLUMES RIVERFRONT LIBRARY	150,976	149,851
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	145,067	
Number of volumes added this month	805	
ΤΟΤΑ L	145,872	
Number of volumes lost/withdrawn this month	263	
TOTAL VOLUMES GRINTON I. WILL BRANCH	145,609	129,860
CRESTWOOD BRANCH		
Number of volumes at end of previous month	25,784	
Number of volumes added this month	270	
TOTAL	26,054	
Number of volumes lost/withdrawn this month	20	
TOTAL CRESTWOOD BRANCH	26,034	23,405

322,619

303,116

70

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY