

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, September 18, 2025
Riverfront Library



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**YONKERS PUBLIC LIBRARY
AGENDA FOR BOARD MEETING
SEPTEMBER 18, 2025
RIVERFRONT LIBRARY**

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on July 17, 2025

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments:

Gonzalez, Kayla; Junior Clerk (P/T), \$16.50/hour, eff. 7/5/2025
Montiel, Michelle; Junior Clerk (P/T), \$16.50/hour, eff. 7/18/2025
Friloux, River; Junior Clerk (P/T), \$20.00/hour, eff. 7/26/2025
Kay, Madison; Page (P/T), \$16.50/hour, eff. 8/2/2025
Bermeo, Daisy; Page (P/T), \$16.50/hour, eff. 8/2/2025
Wissman, Nancy; Provisional Librarian II (P/T), \$25.35/hour, eff. 8/15/2025
Sydnor, Aaliyah; Page (P/T), \$16.50/hour, eff. 9/5/2025
Goncalves, Zoe; Junior Clerk (P/T), \$16.50/hour, eff. 9/6/2025

Acknowledge the following terminations:

Siegel, Pamela; Junior Clerk (P/T), \$16.50/hour, eff. 7/15/2025
Moudud, Aliya; Junior Clerk (P/T), \$20.00/hr, eff. 7/25/2025
Guzman, Randy; Page (P/T), \$16.50/hr, eff. 7/25/2025
Marte, Saredys; Page (P/T), \$16.50/hr, eff. 9/13/2025

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

WLS REPORT

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #878 & #879

NEW BUSINESS

[ACTION ITEM] Authorize Service of Alcohol at Author Talk Event hosted by Friends of Crestwood Library at Crestwood Library on October 15, 2025.

[ACTION ITEM] Adopt Assurances and Authentications of Applications for State Aid for Library Construction in accordance with Education Law § 273-a and Commissioner's Regulation § 90.12: Crestwood Library Accessibility Improvement Project (0386-26-1745) and Will Library Auditorium Renovations Project (0386-26-1784)

PUBLIC COMMENT

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, October 16, 2025 at 7:00pm at a location to be determined

YONKERS PUBLIC LIBRARY
MONTHLY MEETING
RIVERFRONT LIBRARY
JULY 17, 2025

ATTENDANCE

TRUSTEES:	John Daily Jr. Joseph Puglia Michael Sabatino Patricia Phelan
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	NONE
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Patricia Phelan
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Mary Robison, Tara Somersall, Patricia Ricardo-Ortiz, Z. Baird, Elizabeth Caruso

The Board Meeting began at 7:00 pm.

MINUTES

On motion of Trustee Puglia, seconded by Trustee Phelan and unanimously carried, the Board approved the Minutes of the Meeting of June 16, 2025.

MANAGEMENT REPORT

Director Montero announced that Z. Baird, Branch Administrator of Crestwood Library, was recognized by the East Yonkers Kiwanis Club on June 16 with the Everyday Hero Award. The Kiwanis Club cited achievements such as her mentorship and leadership in the community and collaboration with other community organizations such as the Friends of Crestwood Library and the Crestwood Historical Society. The Board congratulated Ms. Baird for the award.

Director Montero reported that YPL was awarded a \$200,000 Local Community Assistance Program (LOCAP) grant from New York State to repave the Will Library parking lot. The project is expected to begin in mid-2026 following the completion of the chiller project and the winter.

Director Montero thanked Senator Shelley Mayer, whose sponsorship was instrumental in securing the funds.

Director Montero updated the Board on the status of the chiller project at Will. Since the commencement of trenching and demolition of the parking lot and sidewalks and the discovery of an unforeseen drainage pipe in the spring, the project has progressed well under the guidance of the City of Yonkers Engineering Department. Delivery of the new chillers are expected next week and the parking lot and sidewalks will be restored following the chiller installation and testing, which is expected sometime in September. The arrival and installation of the electrical switchgear, however, is expected to take longer. Director Montero will keep the Board apprised of the project as it progresses.

Director Montero presented a new mural in the children's department at Riverfront Library. The new mural, by Victor Alexander St. Hillaire (VASH), is a depiction of downtown Yonkers as a colorful, joyful and vibrant community. VASH completed the mural over the span of several days in full view of the public, which Director Montero believed made the experience more special for children. The mural was funded by the New York State Council for the Arts (NYSCA) grant and a ribbon-cutting ceremony with Mayor Spano is expected next week.

Director Montero reported that YPL contracted with Adaptive Signage to produce and install signage at Riverfront for its inclusive wayfinding project. The project, funded by the Community Development Block Grant (CDBG), is the result of a study commissioned by Steven Winter and Associates last year and includes strategies for making the building more accessible and easy to navigate. Signage includes restroom signs and directories, vinyl wrapping and a feature wall for the Sensory Room. Director Montero added that staff have already noted fewer directional questions from patrons as a result of the improvements.

Director Montero announced that YPL received a \$5,000 grant from the New York Community Trust as a result of an anonymous recommendation. Director Montero believes this is the first such anonymous recommendation in the organization's history and reflects YPL's growing visibility among donors and grantmakers.

GUEST SPEAKER

Mary Robison, Head of Reference & Adult Services at Riverfront and lead for YPL's local history and archives team, presented an update on the system's history and archive work. Ms. Robison described the system-wide team's structure and growth in programs and outreach—especially genealogy sessions, field trips, and partnerships with Sarah Lawrence College and regional cultural organizations—which have increased engagement and visibility, including recent conference presentations. She also reported progress on collection digitization, World War II oral histories, scanning Yonkers City Council minutes, and new online collections documenting African American, Assyrian and LGBTQ+ histories. She also noted recent grants from METRO for collection digitization and from DHPSNY for an archives assessment. Going forward, she previewed programming on Revolutionary Westchester, a John Edward Bruce documentary, processing a major donation of African American history titles and supporting the Crestwood Library's upcoming centennial celebration next year.

UNION REPRESENTATIVE'S REPORT

NONE

PERSONNEL REPORT

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

Hill, Reginald; Temporary Building Custodian I, \$71,824.00/yr, eff. 6/3/2025
Leone, Jacqueline; Permanent Librarian I, \$62,281.00/yr, eff. 7/4/2025
Akoto, Shanelle; Junior Clerk (P/T), \$16.50/hr, eff. 6/28/2025
Villanueva, Harrison; Junior Clerk (P/T), \$16.50/hr, eff. 6/26/205

Acknowledge the following terminations:

Azarcon, Emma; Librarian II (P/T), \$25.35/hr, eff. 6/11/2025
Hickey, Douglas; Junior Clerk (P/T), \$16.50/hr, eff. 6/11/2025
Keefe, Olivia; Junior Clerk (P/T), \$16.50/hr, eff. 6/11/2025
Grullon, Arkenny; Page (P/T), \$16.50/hr, eff. 7/4/2025

COMMITTEE REPORTS

Policy - Trustees Sabatino (chair), Jannetti, Edoziem

Director Montero reported to the committee that he completed the Workplace Violence Prevention Policy and Program and would propose it to the Board later in the meeting.

WLS REPORT

Trustee Phelan reported that the WLS Board will not meet in July and August and had no formal report to make.

PAYMENT OF BILLS

On motion of Trustee Phelan, seconded by Trustee Sabatino and unanimously carried, the Board approved payment of bills as listed on Schedule #877.

NEW BUSINESS

The Board discussed the proposed Workplace Violence Prevention Policy and Program. Director Montero outlined next steps and an implementation of the policy and program, including staff training through the library's insurance carrier, a request to the Yonkers Office of Emergency Management for a safety audit, exploration of quicker communication with security from public service desks, standardized incident reporting and a review of security camera placements. He added that the policy would be reviewed annually. Director Montero

also went on to describe a recent incident at Riverfront where a patron reported seeing another patron in possession of a firearm. The incident received a significant police response, as well as local media coverage, but only a hammer was discovered after police investigated. Director Montero and the Board discussed communication strategies with the staff and public that focus on de-escalation and proper reporting.

On motion of Trustee Puglia, seconded by Trustee Phelan and unanimously carried, the Board approved the Workplace Violence Prevention Policy and Program.

NEXT MEETING DATE

Thursday, September 18, 2025 at 7:00pm at Riverfront Library

On motion of Trustee Sabatino, seconded by Trustee Phelan and unanimously carried, the Board adjourned the Meeting at 7:48pm.

Jesse Montero
Library Director & Secretary

YPL Operating Budget FY2025 (June)

Final Update

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Month	Spent This Month (June)	YTD	Balance	% used
101	Salaries	7,210,217	7,210,217	6,039,489	719,884	6,759,373	450,845	93.75%
103	Temp Services	602,800	602,800	486,303	59,254	545,557	57,243	90.50%
150	Termination Payments	35,000	35,000	27,110	0	27,110	7,890	77.46%
198	Overtime	300,372	300,372	250,616	36,131	286,747	13,625	95.46%
	Personal Services Total:	8,148,389	8,148,389	6,803,518	815,269	7,618,787	529,602	93.50%
280	Reference Materials	83,000	83,000	47,457	0	47,457	35,543	57.18%
281	Books	450,000	450,000	268,754	87,168	355,922	94,078	79.09%
	Materials Total	533,000	533,000	316,211	87,168	403,379	129,621	75.68%
301	Office Supplies	100660	100660	64255	17,411	81,666	18,994	81.13%
306	Janitorial Supplies	36550	49550	36317	8090	44,407	5,143	89.62%
308	Wearing Apparel	6,950	6,950	5,946	0	5,946	1,004	85.55%
309	Fuel For Heating	78,250	42,550	22,096	-30	22,066	20,484	51.86%
312	Hardware	10,200	10,200	8,351	605	8,956	1,244	87.80%
313	Misc. Supplies	1,000	1,000	478	0	478	522	47.80%
314	Electrical Supplies	300	300	250	0	250	50	83.33%
327	Nursery Supplies	400	400	400	0	400	0	100.00%
361	Gas	2,000	2,000	1,496	504	2,000	0	99.99%
	Material and Supplies Total	236,310	213,610	139,589	26,579	166,168	47,442	77.79%
401	Insurance	120,355	120,355	76,626	0	76,626	43,729	63.67%
402	Telephones	64,000	64,000	50,629	6,449	57,078	6,922	89.18%
403	Printing	18,310	18,310	15,852	38	15,890	2,420	86.79%
404	Lights and Power	170,000	160,000	114,516	32,281	146,797	13,203	91.75%
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	29,311	7,998	37,309	12,151	75.43%
408	Rental of Equipment	174,987	174,987	83,095	24,836	107,931	67,056	61.68%
409	Building Maint. And Repair	85,000	85,000	42,877	3,696	46,573	38,427	54.79%
410	Milage Allowance	685	685	625	0	625	60	91.24%
413	Professional Fees	256,000	262,000	137,926	30,984	168,910	93,090	64.47%
415	Outside Labor & Related Charges	350,000	358,700	201,960	30,135	232,095	126,605	64.70%
419	Misc. Expenses	37,750	37,750	25,801	5,896	31,697	6,053	83.97%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	2,900	2,900	1,590	0	1,590	1,310	54.83%
424	Maint. Of Office Equipment	4,600	4,600	3,219	206	3,425	1,175	74.46%
425	Subscriptions and Publicationns	159,680	159,680	120,278	7,740	128,018	31,662	80.17%
430	IT Hardware Maint.	53,000	71,000	31,488	9,089	40,577	30,423	57.15%
431	IT Software Licensing and Maint.	477,750	477,750	414,010	33,315	447,325	30,425	93.63%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	3,241	2,994	6,235	3,765	62.35%
446	Automobile Repair	6,000	6,000	1,838	1,559	3,397	2,603	56.61%
481	Binding of Books	500	500	12	0	12	488	2.40%
496	Special Projects	31,250	31,250	23,482	2,866	26,348	4,902	84.31%
	Contractual Services Total	2,825,827	2,848,527	2,130,415	200,082	2,330,497	518,030	81.81%
	Total Operating Budget	11,743,526	11,743,526	9,389,733	1,129,099	10,518,832	1,224,694	89.57%

Yonkers Public Library

Bill List July 2025

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CONTRIBUTIONS FUNDS			
AKROUSH, SAMER	ARTIST IN RESIDENCE: SERV RENDERED	7/9/2025	1,750.00
AKROUSH, SAMER	ARTIST IN RESIDENCE: SERV RENDERED	7/3/2025	1,750.00
AMERICAN EXPRESS	MISC EXP: JULY INVOICE	7/28/2025	40.71
AMERICAN EXPRESS	MISC EXP: JUNE INVOICE	7/28/2025	138.48
AMERICAN MUSEUM OF NAT HIST	MEMBERSHIP:PREMIUM VOUCHERS (100)	7/23/2025	1,000.00
BLICK ART MATERIALS	SUPPLIES: MISC ART	7/9/2025	514.83
CITY OF YONKERS	FEES & FINES: LOST BOOKS	7/30/2025	14.38
CITY OF YONKERS	FEES & FINES: LOST BOOKS	7/3/2025	26.98
CITY OF YONKERS	FEES & FINES: LOST BOOKS	7/9/2025	28.97
CITY OF YONKERS	FEES & FINES: LOST BOOKS	7/3/2025	77.90
FRADELI'S	BOARD MEETING: 7/17/2025	7/23/2025	171.25
FUSCO, EILEEN	REIMB EXP: ALA CONFERENCE	7/16/2025	44.06
GIBBONS FAMILY FITNESS	PROG: SENIOR FITNESS CLASSES	7/9/2025	380.00
GOVCONNECTION, INC.	PUBLIC PRINTING: TONER	7/9/2025	1,338.04
HAWKINS, SARAH	PROG: HOMEWORK HELPER	7/3/2025	135.00
LEDESMA, SOLYARIS	PROG: ZUMBA CLASSES VIA ZOOM	7/30/2025	375.00
MARANO, MATTHEW	PROG: ITALIAN ART SONGS CLASS	7/8/2025	300.00
MARKOWITZ, ROBERT	PROG: CHILDRE'S MUSICAL	7/23/2025	450.00
RICARDO-ORTIZ, PATRICIA	REIMB EXP: ALA CONFERENCE	7/16/2025	29.73
W. B. MASON CO., INC.	PUBLIC PRINTING: PAPER	7/16/2025	377.20
TOTAL			8,942.53
GRANTS FUNDS: CDBG			
AMERICAN EXPRESS	MISC EXP: JULY INVOICE	7/29/2025	1,660.00
DISPLAYS2GO	SIGN HOLDERS & POSTER FRAME	7/25/2025	4,344.08
SIGN DESIGN & JC AWNING	STAFF RESTROOM SIGN	7/25/2025	155.28
SIGN DESIGN & JC AWNING	DIGITAL PRINTING MEDIA	7/25/2025	5,382.08
SIGN DESIGN & JC AWNING	COMPOSITION SIGNS	7/25/2025	5,602.95
TOTAL			17,144.39
GRANTS FUNDS: CON EDISON			
BAIRD, ZAHRA M.	REIMB EXP: PURIFIER PROGRAM	7/23/2025	185.70
GROUNDWORK HUDSON VALLEY	SERVICES RENDERED: GREEN TEAM	7/16/2025	8,000.00
TOTAL			8,185.70
GRANTS FUNDS: NYSCA			
BLICK ART MATERIALS	SUPPLIES: MISC ART	7/25/2025	307.61
FRANCO, VALERIE	PROG: COLOR IN ART LECTURE ZOOM	7/25/2025	150.00
GRIGG, EDDIE	PROG: ART INSPIRES WELLNESS	7/23/2025	300.00
LIVING ARTS VILLAGE	PROG: STORYTIME: TATIS SABRINA	7/25/2025	200.00
SAINT-HILAIRE, VICTOR A.	PROG: CHILDREN'S ART MURAL PART I	7/3/2025	2,500.00
SAINT-HILAIRE, VICTOR A.	PROG: CHILDREN'S ART MURAL PART II	7/9/2025	2,500.00

TOTAL			5,957.61
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GRANTS FUNDS: WCBL

FORM FITNESS & THERAPEUTICS	PROG: WELLNESS 2 INVOICES	7/23/2025	300.00
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TOTAL			300.00
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GRANTS FUNDS: PRESBYTERIAN

CHAN, YAO WAH	PROG: TAI CHI CLASSES	7/9/2025	375.00
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TOTAL			375.00
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GRANTS FUNDS: WESTCHESTER

BLICK ART MATERIALS	PROG: MATERIALS	7/30/2025	78.38
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RONG, JIAN-YANG	PROG: ZOOM QI GONG CLASESS	7/16/2025	150.00
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TOTAL			228.38
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YONKERS PUBLIC LIBRARY

Bill List - Operating Account

July 2025

Date	Num	Memo	Amount
Abbey Ice & Spring Water			
07/29/2025	31166	spring water	48.00
07/29/2025	31165	spring water	93.00
07/29/2025	31168	spring water	18.00
07/30/2025	29896	spring water	1.80
07/30/2025	29896	spring water	16.20
07/30/2025	29894	spring water	88.00
07/30/2025	29895	spring water	48.00
07/31/2025	1372	cooler rental	47.25
07/31/2025	1386	cooler rental	47.25
07/31/2025	183795	cooler rental	33.00
07/31/2025	24430	spring water	160.50
07/31/2025	32304	spring water	63.00
Total Abbey Ice & Spring Water			664.00
ABM Systems			
07/16/2025	38126	existing BMS softw...	8,460.00
Total ABM Systems			8,460.00
Adirondacks Protection Services			
07/15/2025	1291-2025-9131R	unarmed security ...	4,736.34
07/15/2025	1292-2025-9131W	unarmed security ...	2,892.64
07/15/2025	1296-2025-9131R	unarmed security ...	4,292.42
07/15/2025	1297-2025-9131W	unarmed security ...	3,136.08
07/29/2025	1307-2026-0435R	unarmed security ...	3,443.96
07/29/2025	1308-2026-0435W	unarmed security ...	1,861.60
07/29/2025	1302-2026-0435R	unarmed security ...	4,131.32
07/29/2025	1303-2026-0435W	unarmed security ...	2,163.60
07/29/2025	1312-2026-0435R	unarmed security ...	3,844.92
07/29/2025	1313-2026-0435W	unarmed security ...	2,548.96
07/31/2025	1317-2026-0435R	unarmed security ...	3,980.96
07/31/2025	1318-2026-0435W	unarmed security ...	2,434.40
Total Adirondacks Protection Services			39,467.20
All Safe Fire Protection			
07/18/2025	93743-SS	annual inspection/...	525.00
Total All Safe Fire Protection			525.00
Alvarez, Kevin			
07/29/2025	27-KA-JUN2025	tech support June ...	80.00
Total Alvarez, Kevin			80.00
American Express			
07/29/2025	71325AEJune	June invoices soft...	1,390.87
07/29/2025	71325AEJune	June invoices soft...	23.95
07/29/2025	71325AEJune	June invoices soft...	27.99
07/29/2025	71325AEJune	June invoices soft...	564.00
07/29/2025	71325AEJune	June invoices soft...	158.74
07/29/2025	71325AEJune	June invoices soft...	835.69
07/29/2025	71325AEJune	June invoices soft...	159.51
07/29/2025	71325AEJune	June invoices soft...	219.57
07/29/2025	71325AEJune	June invoices soft...	170.59
07/29/2025	71325AEJuly	July invoices softw...	570.08
07/29/2025	71325AEJuly	July invoices softw...	229.94
07/29/2025	71325AEJuly	July invoices softw...	279.96
Total American Express			4,630.89
Amoils, Roseanne			
07/16/2025	133RA	job coach 6/4-6/25/...	810.00
07/31/2025	134RA	job coach 7/2-7/30/...	1,350.00
Total Amoils, Roseanne			2,160.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

July 2025

Date	Num	Memo	Amount
Andracchi, Margaret			
07/15/2025	061325MA	employee reimbur...	325.52
Total Andracchi, Margaret			325.52
Avila, Teresa			
07/29/2025	VR41	ESL class 6/4-6/25/...	240.00
07/29/2025	VR8B	staff Spanish 101 c...	400.00
Total Avila, Teresa			640.00
B & H Photo			
07/29/2025	235570934	draper access 133...	4,369.83
07/29/2025	224765161	credit memo lorex ...	-210.60
07/31/2025	235711058	Meta Quest 3	969.08
Total B & H Photo			5,128.31
Baird, Zahra			
07/15/2025	062025ZMB	employee reimbur...	126.00
07/15/2025	063025-B	employee reimbur...	217.34
07/15/2025	063025ZMB	employee reimbur...	547.26
07/15/2025	063025ZMB-B3	employee reimbur...	751.50
Total Baird, Zahra			1,642.10
Baker & Taylor			
07/16/2025	JUN-25	materials	11,620.77
Total Baker & Taylor			11,620.77
Barnes & Noble			
07/29/2025	4656203	materials	163.79
Total Barnes & Noble			163.79
BradyPlus Company			
07/29/2025	10303705	janitorial supplies	59.52
07/29/2025	10308540	janitorial supplies	1,013.94
Total BradyPlus Company			1,073.46
Brodart			
07/29/2025	660268	color tape; cd bind...	234.67
Total Brodart			234.67
Cablevision Lightpath			
07/18/2025	101526238	internet 7/1-7/31/25	4,127.87
07/18/2025	101526246	phones 7/1-7/31/25	3,739.36
Total Cablevision Lightpath			7,867.23
Cablevision Optimum			
07/18/2025	07803550279JUL25	internet & phones ...	171.77
07/18/2025	07803065546JUL25	cable 7/8-8/7/25 Wi...	11.55
07/31/2025	07803550279AUG25	internet & phones ...	171.77
Total Cablevision Optimum			355.09
Canva US Inc.			
07/16/2025	INV29557	subscription 6/30/...	2,296.21
Total Canva US Inc.			2,296.21
Citadel Pest Control			
07/16/2025	5202	pest treatment	275.00
07/30/2025	5221	pest treatment	275.00
07/31/2025	5225	pest treatment	200.00
Total Citadel Pest Control			750.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

July 2025

Date	Num	Memo	Amount
Clifton, Michelle			
07/16/2025	MC062525	Sound Meditation ...	65.00
07/16/2025	MC062525	Sound Meditation ...	35.00
Total Clifton, Michelle			100.00
Con Edison (Consolidated Edison)			
07/15/2025	11664210009JUL25	gas 5/30-6/30/25	235.95
07/15/2025	11664210009JUL25	gas 5/30-6/30/25	41.76
Total Con Edison (Consolidated Edison)			277.71
Cosmos Music Corp			
07/16/2025	113CMC	Bilingual music & ...	200.00
Total Cosmos Music Corp			200.00
Crown Janitorial			
07/30/2025	860718-1	janitorial supplies	3,373.47
07/30/2025	861549-1	janitorial supplies	378.86
07/30/2025	861944-1	janitorial supplies	952.65
07/30/2025	861550-1	credit carpet refre...	-229.05
07/31/2025	863144-1	janitorial supplies	2,709.63
07/31/2025	863144-2	janitorial supplies	379.26
07/31/2025	863198-1	credit bull bag can...	-189.24
Total Crown Janitorial			7,375.58
Demco			
07/31/2025	7669864	small/ large easels	48.36
Total Demco			48.36
Displays2Go			
07/29/2025	PSI2502052	22" x 28" double-si...	291.94
Total Displays2Go			291.94
Five Star Equipment Repair			
07/18/2025	R69964	karcher front cove...	239.02
07/30/2025	R69912	tenant scrubber s...	196.17
Total Five Star Equipment Repair			435.19
Fusco, Eileen			
07/18/2025	071425EF	employee reimbur...	229.14
Total Fusco, Eileen			229.14
Gibbons Family Fitness			
07/16/2025	6-24-25GFF	zumba class 6/24/2...	75.00
Total Gibbons Family Fitness			75.00
GovConnection			
07/29/2025	76644223	laserjet fuser kit	190.04
07/29/2025	76652452	HP 508x toner cart...	410.31
07/29/2025	76652516	true color PLA fila...	242.76
07/29/2025	76631170	smartrack cable la...	229.83
07/29/2025	76614221	HP toner cartridges	2,209.49
07/29/2025	76614225	HP toner cartridges	406.57
07/29/2025	76614226	HP toner cartridges	499.26
07/29/2025	76617423	HP toner cartridges	814.12
07/29/2025	76626901	ladder wall kit	67.58
07/30/2025	76571579	HP 210x black toner	452.56
07/30/2025	76571611	yellow toner cartri...	291.14
07/30/2025	76609221	HP laserjet mainte...	405.86
07/31/2025	76669563	multi portable dvd ...	35.33
07/31/2025	76679200	Cisco unmanaged ...	124.65
07/31/2025	76688937	sonicwall 24/7 sup...	995.40
07/31/2025	76688946	4-port usb	55.90
07/31/2025	76688996	experimental extru...	320.71

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Accrual Basis

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

July 2025

Date	Num	Memo	Amount
07/31/2025	76698980	wall mount chargin...	350.00
07/31/2025	76703699	657x toner cartrid...	599.88
Total GovConnection			8,701.39
Grainger			
07/30/2025	9553989436	end cap ivory	20.43
07/30/2025	9553989436	end cap ivory	6.09
07/30/2025	9555679795	cutter blades p-tou...	34.12
Total Grainger			60.64
Gruppuso Plumbing			
07/16/2025	25-142	staff bathroom rep...	281.50
07/29/2025	25-149	faucet repair Will li...	743.00
Total Gruppuso Plumbing			1,024.50
Harlem Walks			
07/30/2025	6-14-2025LH	Harlem walking to...	200.00
Total Harlem Walks			200.00
Image Access, Inc.			
07/29/2025	M134026	service renewal 7/...	904.00
Total Image Access, Inc.			904.00
Ingram Library Services			
07/15/2025	88903162	materials	11.40
07/15/2025	88903163	materials	16.79
07/15/2025	88903164	materials	28.19
07/15/2025	88903165	materials	10.08
07/15/2025	88903166	materials	18.60
07/15/2025	88903167	materials	16.24
07/15/2025	88903168	materials	24.74
07/15/2025	88903169	materials	31.11
07/15/2025	88903170	materials	36.08
07/15/2025	88903171	materials	19.93
07/15/2025	88903172	materials	16.80
07/15/2025	88903173	materials	10.63
07/15/2025	88903174	materials	18.61
07/15/2025	88903175	materials	10.61
07/15/2025	88903176	materials	11.75
07/15/2025	88903177	materials	9.59
07/16/2025	88773636	materials	28.19
07/16/2025	88773637	materials	33.59
07/16/2025	88773638	materials	66.06
07/16/2025	88773639	materials	11.99
07/16/2025	88773640	materials	16.80
07/16/2025	88773641	materials	19.20
07/16/2025	88773642	materials	16.80
07/16/2025	88773643	materials	21.99
07/16/2025	88773644	materials	38.32
07/16/2025	88773645	materials	15.68
07/16/2025	88773646	materials	19.76
07/16/2025	88773647	materials	14.00
07/16/2025	88773648	materials	65.52
07/16/2025	88773649	materials	22.38
07/16/2025	88773650	materials	27.77
07/16/2025	88773651	materials	17.38
07/16/2025	88773652	materials	14.50
07/16/2025	88773653	materials	112.76
07/16/2025	88773654	materials	4.19
07/16/2025	88773655	materials	9.35
07/16/2025	88773656	materials	11.19
07/16/2025	88773657	materials	11.40
07/18/2025	88753343	materials	183.06
07/18/2025	88753344	materials	1.00
07/18/2025	88753344	materials	98.52

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Date	Num	Memo	Amount
07/18/2025	88753345	materials	98.64
07/18/2025	88753345	materials	11.11
07/18/2025	88753346	materials	3.59
07/18/2025	88889112	materials	10.80
07/18/2025	88889116	materials	10.19
07/18/2025	88889121	materials	10.79
07/18/2025	88889123	materials	19.20
07/18/2025	88889126	materials	10.79
07/18/2025	88889128	materials	10.63
07/18/2025	88889133	materials	10.63
07/18/2025	88889135	materials	11.19
07/18/2025	88889113	materials	49.25
07/18/2025	88889114	materials	63.28
07/18/2025	88889115	materials	18.00
07/18/2025	88889117	materials	58.19
07/18/2025	88889118	materials	35.25
07/18/2025	88889119	materials	36.51
07/18/2025	88889120	materials	17.92
07/18/2025	88889122	materials	24.74
07/18/2025	88889124	materials	50.32
07/18/2025	88889125	materials	50.38
07/18/2025	88889127	materials	17.99
07/18/2025	88889129	materials	130.90
07/18/2025	88889130	materials	13.18
07/18/2025		materials	16.80
07/18/2025	88889131	materials	16.80
07/18/2025	88889132	materials	70.00
07/18/2025	88889134	materials	12.96
07/18/2025	88889136	materials	24.74
07/18/2025	88889137	materials	29.37
07/29/2025	88988721	materials	51.80
07/29/2025	88988727	materials	24.95
07/29/2025	88988728	materials	35.25
07/29/2025	88988729	materials	5.39
07/29/2025	88988734	materials	97.03
07/29/2025	88988735	materials	250.94
07/29/2025	89142438	materials	17.92
07/29/2025	89142439	materials	15.68
07/29/2025	89142440	materials	8.63
07/29/2025	89142441	materials	4.47
07/29/2025	89142442	materials	172.91
07/29/2025	89142443	materials	48.47
07/29/2025	89142444	materials	16.80
07/29/2025	88988720	materials	27.55
07/29/2025	88988722	materials	28.81
07/29/2025	88988723	materials	8.95
07/29/2025	88988724	materials	9.36
07/29/2025	88988725	materials	29.57
07/29/2025	88988726	materials	65.34
07/29/2025	88988730	materials	20.70
07/29/2025	88988731	materials	50.35
07/29/2025	88988732	materials	10.77
07/29/2025	88988733	materials	58.38
07/29/2025	89121689	materials	38.11
07/29/2025	89121690	materials	21.99
07/29/2025	89121691	materials	80.27
07/29/2025	89121692	materials	27.49
07/29/2025	89121693	materials	109.83
07/29/2025	89121694	materials	9.73
07/29/2025	89121695	materials	5.99
07/29/2025	89142435	materials	60.67
07/29/2025	89142437	materials	224.10
07/30/2025	89230807	materials	7.79
07/30/2025	89230808	materials	20.99
07/30/2025	89230809	materials	6.59
07/30/2025	89230810	materials	11.97
07/30/2025	89230811	materials	183.08
07/30/2025	89230812	materials	19.16

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

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Date	Num	Memo	Amount
07/30/2025	89187477	materials	35.00
07/30/2025	89187478	materials	50.40
07/30/2025	89187479	materials	262.80
07/30/2025	89187480	materials	356.26
07/30/2025	89142436	materials	11.19
07/30/2025	89230813	materials	28.33
07/30/2025	89289936	credit materials	-11.74
Total Ingram Library Services			4,736.71
ITG Larson, Inc.			
07/29/2025	8472	service agreement...	14,750.00
Total ITG Larson, Inc.			14,750.00
Keane & Beane			
07/16/2025	121171	professional servic...	294.00
07/16/2025	122307	professional servic...	441.00
Total Keane & Beane			735.00
KnowBe4 Inc.			
07/16/2025	INV386524	subscription 6/3/2...	4,017.60
Total KnowBe4 Inc.			4,017.60
Laperuta, Patricia			
07/15/2025	63025pl	employee reimbur...	264.51
07/15/2025	63025pl	employee reimbur...	5.00
Total Laperuta, Patricia			269.51
Larkin, Julie			
07/16/2025	JL061825	washi tape mirror ...	150.00
Total Larkin, Julie			150.00
Ledesma, Solyaris			
07/16/2025	6-23-25SL	zumba class 6/3-6/...	225.00
Total Ledesma, Solyaris			225.00
Leone, Jacqueline			
07/15/2025	63025JL	employee reimbur...	37.27
Total Leone, Jacqueline			37.27
Loftus, Fifer Charlie			
07/18/2025	071025FCL	employee reimbur...	30.00
07/18/2025	071025FCL-B	employee reimbur...	923.62
Total Loftus, Fifer Charlie			953.62
Marano, Matthew			
07/29/2025	002MM	Art song & appreci...	150.00
Total Marano, Matthew			150.00
Marceau, Yvonne			
07/16/2025	063YM	When Dance Mean...	75.00
Total Marceau, Yvonne			75.00
MasterLibrary.com			
07/30/2025	25-14819	library work order...	3,050.00
Total MasterLibrary.com			3,050.00

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Bill List - Operating Account
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Date	Num	Memo	Amount
Midwest Tape			
07/29/2025	507317500	materials	17.49
07/29/2025	507317502	materials	18.89
07/29/2025	507317503	materials	20.99
07/29/2025	507317504	materials	25.19
07/29/2025	507360972	materials	10.49
07/29/2025	507360973	materials	34.98
07/29/2025	507380346	materials	45.47
07/29/2025	507380348	materials	27.98
07/30/2025	507444947	materials	31.48
Total Midwest Tape			232.96
Mitchell's NY			
07/29/2025	22551	subscription 5/9-7/...	1,253.07
07/29/2025	22551	subscription 5/9-7/...	658.53
07/29/2025	22552	subscription 5/7-7/...	2,101.20
07/30/2025	22650	subscription 5/30-...	1,056.00
Total Mitchell's NY			5,068.80
Montero, Daniel Jesse			
07/18/2025	070325DJM	employee reimbur...	505.00
Total Montero, Daniel Jesse			505.00
MRA International			
07/29/2025	36394	long & short fiber ...	1,463.17
Total MRA International			1,463.17
Murphy, Patrick Desy			
07/16/2025	002PDM	Make Music Day m...	300.00
Total Murphy, Patrick Desy			300.00
Novak Organizing LLC			
07/16/2025	070125NO	decluttering progr...	125.00
Total Novak Organizing LLC			125.00
Open Systems Metro			
07/16/2025	94898	power restored to ...	304.00
Total Open Systems Metro			304.00
Overdrive			
07/16/2025	01322CO25195267	materials	1,439.87
07/16/2025	01322CO25200321	materials	1,681.81
07/16/2025	01322DA25192435	materials	290.36
07/16/2025	01322DA25192436	materials	440.68
07/16/2025	01322DA25198234	materials	334.25
07/16/2025	01322DA25198235	materials	346.18
07/16/2025	01322DA25211859	materials	79.99
07/16/2025	01322DA25211860	materials	159.98
07/16/2025	01322CO25192172	materials	478.34
07/16/2025	01322CO25191577	materials	1,496.22
07/16/2025	01322CO25202088	materials	961.58
07/29/2025	01322CO25214577	materials	1,200.24
07/29/2025	01322CO25217831	materials	1,125.93
07/29/2025	01322CO25218291	materials	900.06
07/29/2025	01322DA25215373	materials	114.99
07/29/2025	01322DA25215374	materials	87.49
07/29/2025	01322DA25215375	materials	75.00
07/29/2025	01322CO25212406	materials	1,619.78
07/30/2025	01322DA25220770	materials	80.69
07/30/2025	01322DA25220771	materials	82.50
07/31/2025	01322CO25223137	materials	2,221.06
07/31/2025	01322CO25227713	materials	1,008.48
07/31/2025	01322CO25228701	materials	1,451.68
07/31/2025	01322DA25226270	materials	29.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

July 2025

Date	Num	Memo	Amount
07/31/2025	01322DA25226271	materials	28.50
07/31/2025	01322DA25228242	materials	68.63
Total Overdrive			17,803.29
Pereira, Teresa			
07/30/2025	YPL072125	Summer reading C...	200.00
Total Pereira, Teresa			200.00
Playaway Products			
07/29/2025	505220	materials	70.06
Total Playaway Products			70.06
Proquest			
07/29/2025	70902854	NY Times 7/1/25-6/...	4,514.29
07/29/2025	70903250	Ancestry & Herita...	4,000.00
07/29/2025	70903250	Ancestry & Herita...	4,000.00
07/29/2025	70903250	Ancestry & Herita...	3,499.66
Total Proquest			16,013.95
Rabadi, Renee			
07/18/2025	071525RR	employee reimbur...	36.00
Total Rabadi, Renee			36.00
Ricardo-Ortiz, Patricia			
07/18/2025	62925PR	employee reimbur...	549.92
Total Ricardo-Ortiz, Patricia			549.92
Safeguard Lock & Key			
07/16/2025	15979	lock installation on...	193.98
07/16/2025	15979	lock installation on...	81.02
Total Safeguard Lock & Key			275.00
Salem Press			
07/29/2025	191691	materials	1,219.50
Total Salem Press			1,219.50
Schalls Hardware Store, INC.			
07/18/2025	3678	hardware supplies	646.19
Total Schalls Hardware Store, INC.			646.19
School Outlet			
07/30/2025	S58120	floor rockers-sens...	970.03
Total School Outlet			970.03
Securitas Technology Corporation			
07/29/2025	6005066384	monitor & mainten...	779.83
Total Securitas Technology Corporation			779.83
Sign Academy LLC			
07/16/2025	6-26-25SA	sign language 6/5-...	165.00
Total Sign Academy LLC			165.00
Synergistic Fitness Solutions LLC			
07/16/2025	EF061325A	senior fitness 6/17/...	50.00
07/16/2025	EF062425	senior fitness 6/24/...	50.00
Total Synergistic Fitness Solutions LLC			100.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

July 2025

Date	Num	Memo	Amount
Torres, Arnaldo			
07/15/2025	062225AT	employee reimbur...	211.68
07/31/2025	072825AT	employee reimbur...	351.86
Total Torres, Arnaldo			563.54
United Rentals			
07/29/2025	246785043-003	chiller w/electrical...	24,554.00
07/31/2025	246785043-004	chiller w/ electrical...	24,554.00
Total United Rentals			49,108.00
USA BUTTONS			
07/29/2025	156343	2 1/4 inch shells	48.50
07/30/2025	156090	complete button kit	268.00
Total USA BUTTONS			316.50
Utica National Insurance Group			
07/29/2025	061325UNIG	commercial policy ...	12,000.00
07/29/2025	061325UNIG	commercial policy ...	12,000.00
07/29/2025	061325UNIG	commercial policy ...	6,957.50
Total Utica National Insurance Group			30,957.50
Velasquez, Angel			
07/18/2025	1082024-AV	Drag Story Hour 7/...	300.00
Total Velasquez, Angel			300.00
Verizon			
07/15/2025	9147931065JUL25	phones 6/19-7/18/25	41.34
07/18/2025	9143372191JUL25	phones 6/16-7/15/25	188.47
07/18/2025	9143373015JUL25	phones 6/16-7/15/25	57.81
07/18/2025	9144109274JUL25	phones 7/1-7/31/25	51.81
07/31/2025	9143372191AUG25	phones 7/16-8/15/25	186.22
07/31/2025	9143373015AUG25	phones 7/16-8/15/25	62.83
07/31/2025	9147931065AUG25	phones 7/19-8/18/25	40.67
Total Verizon			629.15
Verizon Wireless			
07/15/2025	6115686785	cell phones 5/11-6/...	559.09
07/15/2025	6116779208	cell phones 5/24-6/...	338.50
07/31/2025	6118198698	cell phones 6/11-7/...	559.20
Total Verizon Wireless			1,456.79
Wayne's Electric Service			
07/16/2025	062514	install wiring to ne...	4,115.00
07/16/2025	062516	emergency servic...	1,603.75
07/31/2025	072505	ballasts and socke...	442.50
Total Wayne's Electric Service			6,161.25
WB Mason			
07/29/2025	255371234	office supplies	39.39
07/29/2025	255371244	library supplies	22.19
07/29/2025	255397686	jumbo crayons	8.82
07/30/2025	254980082	water bottles	136.00
07/31/2025	255465973	copy paper	377.20
07/31/2025	255527798	staplers	46.95
07/31/2025	255558174	library supplies	26.36
07/31/2025	255640920	scissors	29.97
07/31/2025	255641130	office supplies/ wa...	269.28
Total WB Mason			956.16

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Bill List - Operating Account
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Date	Num	Memo	Amount
Westchester Library System			
07/16/2025	AR00000609	Baker & Taylor su...	2,161.53
07/16/2025	AR00000609	Baker & Taylor su...	1,022.20
07/29/2025	AR00000603	device support/ma...	157,900.50
Total Westchester Library System			161,084.23
World Book, Inc.			
07/16/2025	ARI0008594	materials	422.40
07/16/2025	ARI0009428	materials	279.20
07/16/2025	ARI0009432	materials	296.65
Total World Book, Inc.			998.25
Young Musicians of Westchester			
07/16/2025	YMW62125	holiday concert Ma...	250.00
Total Young Musicians of Westchester			250.00
Zev Haber Music by Zev			
07/16/2025	6800	music show 6/5/25 ...	275.00
Total Zev Haber Music by Zev			275.00
ZooBean, Inc.			
07/30/2025	35636	beanstack plus 8/1...	3,748.50
Total ZooBean, Inc.			3,748.50
TOTAL			440,789.97

Yonkers Public Library

Bill List August 2025

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CONTRIBUTIONS FUNDS			
BAIRD, ZAHAR M.	REIMB EXP: MUSEUM ENTRY FEES	8/26/2025	108.00
CITY OF YONKERS	FEES & FINES: LOST BOOK	8/20/2025	6.00
CITY OF YONKERS	FINES & FEES: LOST BOOK	8/13/2025	16.99
CITY OF YONKERS	FEES & FINES: LOST ITEMS	8/6/2025	18.00
CLIFTON, MICHELLE	PROG: SOUND MEDITATION SESSION	8/27/2025	100.00
FUSCO, AILEEN	REIMB EXP: STAFF BREAKFAST	8/6/2025	24.00
SAINT-HILAIRE, VICTOR A.	MURAL WORKSHOP 2 HOURS	8/6/2025	300.00
ST GEORGE LIVING HISTORY PROD	PROG: SINATRA-A MAN AND HIS MOVIES	8/13/2025	225.00
TRACSYSTEMS	S-LINK AVS REPLACEMENT I LINK BOARD	8/13/2025	688.64
TRACSYSTEMS	RENEWAL: LICENSE & SUBSCRIPTION	8/26/2025	14,399.74
TOTAL			15,886.37
GRANTS FUNDS: ARTS WEST			
BLICK'ART MATERIALS	MATERIALS: ARTS	8/27/2025	89.71
TOTAL			89.71
GRANTS FUNDS: CDBG			
SIGN DESIGN & JC AWNING	MATERIALS: MESH BANNERS	8/8/2025	433.69
TOTAL			433.69
GRANTS FUNDS: FOUNDATION			
PBC GURU	PROG:ANNUAL SPEAKERS CONSORTIUM	8/27/2025	6,900.00
TOTAL			6,900.00
GRANTS FUNDS: MARY J BLIGE			
PORTEUS, SHAUNA	REIMB EXP: PARTICIPANTS GIFTS	8/6/2025	458.84
TOTAL			458.84
GRANTS FUNDS: NYSCA			
AMERICAN EXPRESS	MISC EXPENSES: LIBRARY PASSES	8/20/2025	531.75
FRANCO, VALERIE	PROG: LEONORA CARRINGTON LECTURE	8/26/2025	300.00
TOTAL			831.75
GRANTS FUNDS: SED			
WAYNE'S ELECTRIC SERVICE	SERV RENDERED: OPENED LIGHT FIXT	8/28/2025	1,375.00
WAYNE'S ELECTRIC SERVICE	SERV RENDERED: REMOVAL LIGHT FIXT	8/28/2025	4,950.00
WAYNE'S ELECTRIC SERVICE	SERV RENDERED: REMOVAL LIGHT FIXT	8/28/2025	4,950.00
TOTAL			11,275.00
GRANTS FUNDS: WCBOL			
AYALA, CHENIA	PROG: ZUMBA KIDS	8/20/2025	150.00

AYALA, CHENIA	PROG: ZUMBA KIDS	8/13/2025	300.00
CHAN, YAO WAH	PROG: TAICHI CLASSES ON MONDAYS	8/6/2025	300.00
FEDYK, ELAINE	PROG: WORKOUT WITH COACH ELAINE	8/27/2025	800.00
GIBBONS FAMILY FITNESS	PROG: ZOOM ZUMBA	8/27/2025	225.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA	8/27/2025	75.00
PROJECTME, LLC	PROG: POSITIVE PSYCHOLOGY READING	8/27/2025	300.00
REILLY, SHANNON	PROG: YIN YOGA ZOOM	8/27/2025	50.00
RONG, JIAN-YANG	PROG: ZYMBA Q1 GONG CLASSES	8/13/2025	150.00
WALKER, CYNTHIA	PROG: KATORI'S LITTLE SHAKERS	8/13/2025	175.00
TOTAL			2,525.00

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

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Date	Num	Memo	Amount
Abbey Ice & Spring Water			
08/20/2025	33461	spring water	33.00
08/26/2025	33458	spring water	63.00
08/29/2025	33460	spring water	48.00
Total Abbey Ice & Spring Water			144.00
Able & Ready			
08/08/2025	27070	oven bake element...	320.00
Total Able & Ready			320.00
ABM Systems			
08/18/2025	0000030795	preventive mainte...	3,911.50
Total ABM Systems			3,911.50
Addo-Prempeh, Victoria			
08/18/2025	080625VAP	employee reimbur...	163.11
Total Addo-Prempeh, Victoria			163.11
Adirondacks Protection Services			
08/08/2025	1323-2026-0435R	unarmed security ...	3,980.96
08/08/2025	1324-2026-0435W	unarmed security ...	2,548.96
08/18/2025	1328-2026-0435R	unarmed security ...	3,980.96
08/18/2025	1329-2026-0435W	unarmed security ...	2,548.96
08/25/2025	1333-2026-0435R	unarmed security ...	3,980.96
08/25/2025	1334-2026-0435W	unarmed security ...	2,634.88
08/29/2025	1338-2026-0435R	unarmed security ...	3,980.96
08/29/2025	1339-2026-0435W	unarmed security ...	2,548.96
Total Adirondacks Protection Services			26,205.60
Alvarez, Kevin			
08/08/2025	28-KA-JUL2025	tech support July ...	80.00
Total Alvarez, Kevin			80.00
American Express			
08/22/2025	81325AE	software, books, s...	1,502.28
08/22/2025	81325AE	software, books, s...	662.91
08/22/2025	81325AE	software, books, s...	1,210.11
08/22/2025	81325AE	software, books, s...	279.93
08/22/2025	81325AE	software, books, s...	744.99
08/22/2025	81325AE	software, books, s...	80.00
08/22/2025	81325AE	software, books, s...	111.98
08/22/2025	81325AE	software, books, s...	20.90
08/22/2025	81325AE	software, books, s...	2,844.36
08/22/2025	81325AE	software, books, s...	170.29
08/22/2025	81325AE	software, books, s...	371.83
Total American Express			7,999.58
Amoils, Roseanne			
08/29/2025	135RA	job coach 8/6-8/27/...	1,080.00
Total Amoils, Roseanne			1,080.00
Barnes & Noble			
08/26/2025	4619496	materials	301.44
08/26/2025	4620984	materials	241.20
08/26/2025	4626027	materials	767.62
08/26/2025	4663756	materials	366.78
Total Barnes & Noble			1,677.04
Bitetti, Christine			
08/29/2025	082525CB	employee reimbur...	58.31
Total Bitetti, Christine			58.31

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Bill List - Operating Account
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Date	Num	Memo	Amount
BradyPlus Company			
08/26/2025	10496755	vacuum & filter	1,336.96
08/29/2025	10518576	janitorial supplies	43.60
Total BradyPlus Company			1,380.56
Cablevision Lightpath			
08/18/2025	101545114	phones 8/1-8/31/25	3,652.57
Total Cablevision Lightpath			3,652.57
Cablevision Optimum			
08/18/2025	07803065546AUG25	cable 8/8-9/7/25	11.55
08/29/2025	07803550279SEP25	internet/phones 8/...	171.74
Total Cablevision Optimum			183.29
Citadel Pest Control			
08/26/2025	5244	pest treatment	275.00
Total Citadel Pest Control			275.00
Con Edison (Consolidated Edison)			
08/08/2025	1166421000AUG25	gas 6/30-7/30/25	269.52
Total Con Edison (Consolidated Edison)			269.52
Cosmos Music Corp			
08/26/2025	115CMC	Bilingual music/mo...	200.00
Total Cosmos Music Corp			200.00
Crown Janitorial			
08/20/2025	863144-3	janitorial supplies	221.60
08/20/2025	863144-4	janitorial supplies	44.32
08/29/2025	864627-1	janitorial supplies	1,579.87
08/29/2025	864627-2	janitorial supplies	340.37
Total Crown Janitorial			2,186.16
Demco			
08/20/2025	7678846	blu-ray cases	229.00
08/29/2025	7683550	small purpose eas...	44.12
Total Demco			273.12
Emil Yedowitz Landscaping			
08/08/2025	2025080106521325	start up sprinklers/...	238.00
Total Emil Yedowitz Landscaping			238.00
Figueroa, Carlos			
08/22/2025	081825CF	employee reimbur...	38.99
Total Figueroa, Carlos			38.99
GovConnection			
08/11/2025	76661386	meta quest facial i...	68.96
08/11/2025	76693256	HP 87x toner cartri...	406.57
08/11/2025	76703756	HP210x yellow toner	286.36
08/20/2025	76714513	surge protector 8-...	224.16
08/20/2025	76732970	makerbot nozzle &...	130.04
08/20/2025	76737401	Surface Dock 2 so...	576.81
08/20/2025	76737402	HP Color Laserjet ...	609.43
08/26/2025	76728474	HP 89x black toners	341.28
08/26/2025	76753756	toner cartridge ver...	1,551.36
08/26/2025	76772098	HP 210x toner cart...	517.58
Total GovConnection			4,712.55

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Bill List - Operating Account
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Date	Num	Memo	Amount
Grey House Publishing			
08/11/2025	990207	materials	146.71
Total Grey House Publishing			146.71
Gruppuso Plumbing			
08/29/2025	25-179	flushometer repair...	930.00
Total Gruppuso Plumbing			930.00
Ingram Library Services			
08/11/2025	89499178	materials	35.82
08/11/2025	89499179	materials	8.95
08/11/2025	89499180	materials	5.75
08/11/2025	89499181	materials	5.99
08/11/2025	89499182	materials	9.35
08/11/2025	89499183	materials	16.80
08/11/2025	89499184	materials	48.68
08/11/2025	89499185	materials	4.79
08/11/2025	89499188	materials	32.46
08/11/2025	89499190	materials	46.24
08/11/2025	89499191	materials	24.74
08/11/2025	89499192	materials	97.04
08/11/2025	89499196	materials	28.18
08/11/2025	89320375	materials	19.60
08/11/2025	89320376	materials	19.60
08/11/2025	89320377	materials	16.23
08/11/2025	89320378	materials	10.63
08/11/2025	89320379	materials	42.90
08/11/2025	89320381	materials	16.24
08/11/2025	89320382	materials	31.49
08/11/2025	89320383	materials	29.97
08/11/2025	89320384	materials	36.00
08/11/2025	89320385	materials	224.36
08/11/2025	89320386	materials	113.74
08/11/2025	89448894	materials	11.99
08/11/2025	89448896	materials	112.38
08/11/2025	89448901	materials	100.57
08/11/2025	89448907	materials	185.89
08/11/2025	89448909	materials	32.47
08/11/2025	89448912	materials	19.76
08/11/2025	89448920	materials	58.78
08/11/2025	89448924	materials	23.31
08/11/2025	89448925	materials	216.64
08/11/2025	89369377	materials	35.59
08/11/2025	89369378	materials	35.99
08/11/2025	89369379	materials	88.62
08/11/2025	89369380	materials	36.39
08/11/2025	89369381	materials	159.56
08/11/2025	89369382	materials	47.83
08/11/2025	89369383	materials	116.76
08/13/2025	89448895	materials	11.76
08/13/2025	89448897	materials	3.59
08/13/2025	89448898	materials	3.59
08/13/2025	89448899	materials	76.50
08/13/2025	89448900	materials	32.80
08/13/2025	89448902	materials	8.99
08/13/2025	89448903	materials	49.56
08/13/2025	89448908	materials	13.43
08/13/2025	89448910	materials	20.86
08/13/2025	89448911	materials	33.75
08/13/2025	89448913	materials	9.35
08/13/2025	89448914	materials	11.39
08/13/2025	89448915	materials	26.96
08/13/2025	89448916	materials	10.79
08/13/2025	89448917	materials	4.79
08/13/2025	89448918	materials	19.79
08/13/2025	89448919	materials	11.40
08/13/2025	89448921	materials	12.59

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Bill List - Operating Account

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Date	Num	Memo	Amount
08/13/2025	89448922	materials	200.91
08/13/2025	89448923	materials	7.18
08/13/2025	89320380	materials	11.75
08/13/2025	89320387	materials	111.09
08/13/2025	89374311	materials	175.00
08/13/2025	89374311	materials	175.00
08/13/2025	89448905	materials	16.80
08/13/2025	89448906	materials	35.84
08/13/2025	89499177	materials	31.92
08/13/2025	89499186	materials	17.35
08/13/2025	89499187	materials	16.80
08/13/2025	89499189	materials	59.88
08/13/2025	89499193	materials	19.20
08/13/2025	89499194	materials	11.40
08/13/2025	89499195	materials	73.19
08/18/2025	89517721	materials	24.54
08/18/2025	89517722	materials	19.24
08/18/2025	89517723	materials	11.37
08/18/2025	89517724	materials	27.60
08/18/2025	89517725	materials	14.99
08/18/2025	89517726	materials	11.99
08/18/2025	89517727	materials	33.60
08/19/2025	89517729	materials	17.92
08/19/2025	89517733	materials	6.59
08/19/2025	89550372	materials	5.75
08/19/2025	89550376	materials	103.31
08/19/2025	89550377	materials	139.05
08/19/2025	89580648	materials	26.99
08/19/2025	89580651	materials	97.37
08/19/2025	89600804	materials	22.94
08/19/2025	89600805	materials	4.79
08/19/2025	89662726	materials	16.80
08/19/2025	89662728	materials	18.45
08/20/2025	89517728	materials	35.29
08/20/2025	89517730	materials	87.79
08/20/2025	89517731	materials	29.32
08/20/2025	89517732	materials	59.90
08/20/2025	89517734	materials	5.99
08/20/2025	89550378	materials	50.38
08/20/2025	89580650	materials	198.52
08/20/2025	89580652	materials	52.69
08/20/2025	89600807	materials	38.63
08/20/2025	89640657	materials	184.49
08/20/2025	89662730	materials	89.92
08/20/2025	89662731	materials	29.39
08/20/2025	89550373	materials	11.97
08/20/2025	89550374	materials	10.20
08/20/2025	89550375	materials	11.19
08/20/2025	89550379	materials	16.23
08/20/2025	89550384	materials	16.23
08/20/2025	89580649	materials	40.20
08/20/2025	89600795	materials	16.80
08/20/2025	89600797	materials	16.79
08/20/2025	89600806	materials	220.85
08/20/2025	89640653	materials	8.38
08/20/2025	89662727	materials	16.80
08/20/2025	89662729	materials	13.76
08/20/2025	89640654	materials	7.19
08/20/2025	89640655	materials	9.35
08/20/2025	89640656	materials	27.98
08/20/2025	89640658	materials	329.07
08/20/2025	89640659	materials	339.22
08/20/2025	89550380	materials	16.80
08/20/2025	89550381	materials	36.00
08/20/2025	89550382	materials	21.96
08/20/2025	89550383	materials	10.78
08/20/2025	89550385	materials	94.24
08/20/2025	89550386	materials	72.46

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Bill List - Operating Account
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Date	Num	Memo	Amount
08/20/2025	89600794	materials	16.24
08/20/2025	89600796	materials	16.79
08/20/2025	89600798	materials	11.19
08/20/2025	89600799	materials	42.48
08/20/2025	89600800	materials	19.20
08/20/2025	89600801	materials	76.96
08/20/2025	89600802	materials	20.95
08/20/2025	89600803	materials	33.57
08/20/2025	89600808	materials	108.07
08/21/2025	89537688	materials	109.78
08/21/2025	89537689	materials	707.09
08/21/2025	89537690	materials	340.58
08/21/2025	89537691	materials	83.86
08/21/2025	89686691	materials	53.53
08/21/2025	89779493	materials	93.94
08/21/2025	89779502	materials	76.72
08/21/2025	89779504	materials	127.79
08/21/2025	89779506	materials	525.67
08/21/2025	89779507	materials	407.78
08/21/2025	89779509	materials	61.56
08/22/2025	89686686	materials	14.39
08/22/2025	89686687	materials	17.99
08/22/2025	89686688	materials	26.98
08/22/2025	89686689	materials	20.72
08/22/2025	89686694	materials	27.14
08/22/2025	89779484	materials	22.30
08/22/2025	89779486	materials	18.48
08/22/2025	89779487	materials	27.63
08/22/2025	89779489	materials	32.67
08/22/2025	89779494	materials	16.80
08/22/2025	89779496	materials	22.40
08/22/2025	89779498	materials	19.78
08/22/2025	89779499	materials	16.80
08/22/2025	89779505	materials	30.40
08/22/2025	89779508	materials	31.66
08/22/2025	89537687	materials	34.41
08/22/2025	89537692	materials	41.33
08/22/2025	89537693	materials	43.12
08/22/2025	89779483	materials	46.66
08/22/2025	89779492	materials	35.25
08/22/2025	89779497	materials	36.89
08/22/2025	89779500	materials	50.35
08/22/2025	89779501	materials	42.27
08/22/2025	89779503	materials	46.27
08/26/2025	89537685	materials	5.39
08/26/2025	89537686	materials	7.79
08/26/2025	89686690	materials	6.47
08/26/2025	89686692	materials	13.20
08/26/2025	89686693	materials	11.19
08/26/2025	89779485	materials	3.59
08/26/2025	89779488	materials	5.39
08/26/2025	89779490	materials	13.99
08/26/2025	89779491	materials	11.19
08/26/2025	89779495	materials	6.58
08/29/2025	89831602	materials	3.59
08/29/2025	89831607	materials	53.45
08/29/2025	89831610	materials	81.28
08/29/2025	89831611	materials	32.48
08/29/2025	89831614	materials	245.73
08/29/2025	89831617	materials	5.39
08/29/2025	89831618	materials	21.82
08/29/2025	89863896	materials	76.43
08/29/2025	89863897	materials	278.30
08/29/2025	89863898	materials	237.97
08/29/2025	89863900	materials	45.20
08/29/2025	89863901	materials	18.70
08/29/2025	89831603	materials	18.60
08/29/2025	89831604	materials	10.63

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Date	Num	Memo	Amount
08/29/2025	89831605	materials	10.20
08/29/2025	89831606	materials	23.40
08/29/2025	89831608	materials	14.40
08/29/2025	89831609	materials	17.99
08/29/2025	89831612	materials	10.19
08/29/2025	89831615	materials	10.63
08/29/2025	89831616	materials	13.99
08/29/2025	89831619	materials	27.00
08/29/2025	89863895	materials	22.49
08/29/2025	89863899	materials	17.96
08/29/2025	89921147	materials	21.00
08/29/2025	89921149	materials	18.14
08/29/2025	89921150	materials	17.97
08/29/2025	89921153	materials	18.70
08/29/2025	89927875	materials	17.92
08/29/2025	89927879	materials	31.89
08/29/2025	89927883	materials	36.40
08/29/2025	89927887	materials	44.76
08/29/2025	89927891	materials	29.65
08/29/2025	89927893	materials	35.75
08/29/2025	89921145	materials	15.68
08/29/2025	89921146	materials	89.39
08/29/2025	89921151	materials	9.51
08/29/2025	89921152	materials	13.17
08/29/2025	89927863	materials	10.79
08/29/2025	89927872	materials	27.60
08/29/2025	89927892	materials	33.58
08/29/2025	89831613	materials	104.42
08/29/2025	89952789	materials	16.19
08/29/2025	89952790	materials	10.05
08/29/2025	89952791	materials	134.95
08/29/2025	89959158	materials	106.66
08/29/2025	89927864	materials	38.93
08/29/2025	89927866	materials	65.85
08/29/2025	89927867	materials	124.12
08/29/2025	89927868	materials	182.14
08/29/2025	89927869	materials	657.54
08/29/2025	89927870	materials	149.63
08/29/2025	89927871	materials	157.52
08/29/2025	89927874	materials	61.18
08/29/2025	89927880	materials	50.95
08/29/2025	89927884	materials	7.79
08/29/2025	89927885	materials	50.99
08/29/2025	89927886	materials	36.38
08/29/2025	89927890	materials	20.16
08/29/2025	89952792	materials	8.40
08/29/2025	89952793	materials	60.43
08/29/2025	89952794	materials	8.99
08/29/2025	89952795	materials	18.46
08/29/2025	89952796	materials	50.54
08/29/2025	89959154	materials	16.24
08/29/2025	89959155	materials	29.66
08/29/2025	89959156	materials	26.39
08/29/2025	89959157	materials	49.99
08/29/2025	89959159	materials	62.67
08/29/2025	89959160	materials	14.37
08/29/2025	89959161	materials	8.99
08/29/2025	89959162	materials	7.27
08/29/2025	89959163	materials	12.31
08/29/2025	89921148	materials	101.45
08/29/2025	89927865	materials	55.67
08/29/2025	89927873	materials	11.99
08/29/2025	89927876	materials	434.39
08/29/2025	89927877	materials	15.56
08/29/2025	89927878	materials	80.12
08/29/2025	89927881	materials	13.99
08/29/2025	89927882	materials	15.68

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Date	Num	Memo	Amount
08/29/2025	89927888	materials	59.22
08/29/2025	89927889	materials	66.66
Total Ingram Library Services			15,079.16
Keane & Beane			
08/29/2025	123894	professional servic...	84.00
Total Keane & Beane			84.00
Loftus, Fifer Charlie			
08/08/2025	080425FCL	employee reimbur...	132.75
Total Loftus, Fifer Charlie			132.75
Midwest Tape			
08/11/2025	507491507	materials	38.48
08/20/2025	507518573	materials	13.99
08/20/2025	507518574	materials	24.49
08/20/2025	507551485	materials	13.99
08/20/2025	507551487	materials	13.99
08/26/2025	507583391	materials	15.39
08/26/2025	507583392	materials	13.99
08/26/2025	507583393	materials	57.37
08/26/2025	507583394	materials	17.99
08/29/2025	507620054	materials	199.37
08/29/2025	507620056	materials	57.37
08/29/2025	507620057	materials	55.98
08/29/2025	507620058	materials	50.38
Total Midwest Tape			572.78
Mitchell's NY			
08/20/2025	22771	subscription 7/4-8/...	1,916.40
08/20/2025	22772	subscription 7/2-8/...	2,036.80
Total Mitchell's NY			3,953.20
New Reader Press			
08/29/2025	34437	materials	75.45
Total New Reader Press			75.45
Overdrive			
08/11/2025	01322CO25230302	materials	1,502.45
08/11/2025	01322DA25231600	materials	175.49
08/11/2025	01322DA25231601	materials	27.50
08/18/2025	01322CO25238900	materials	1,607.89
08/18/2025	01322CO25240501	materials	1,201.81
08/18/2025	01322CO25245114	materials	2,249.94
08/18/2025	01322DA25242305	materials	109.90
08/26/2025	01322CO25249255	materials	1,141.67
08/26/2025	01322DA25247749	materials	169.37
08/26/2025	01322DA25247750	materials	53.19
08/29/2025	01322CO25252327	materials	113.00
08/29/2025	01322CO25255626	materials	1,745.58
08/29/2025	01322DA25253141	materials	60.00
08/29/2025	01322DA25253142	materials	60.00
Total Overdrive			10,217.79
Pereira, Teresa			
08/26/2025	YPL081125	painting workshop ...	200.00
Total Pereira, Teresa			200.00
Playaway Products			
08/26/2025	508173	materials	55.50
Total Playaway Products			55.50

YONKERS PUBLIC LIBRARY

Bill List - Operating Account

August 2025

Date	Num	Memo	Amount
Precision Microproducts of America, Inc.			
08/08/2025	250895	maintenance contr...	1,990.00
Total Precision Microproducts of America, Inc.			1,990.00
Proquest			
08/26/2025	63493291	NY Times/Journal ...	10,000.00
08/26/2025	63493291	NY Times/Journal ...	11,066.73
08/26/2025	63493291	NY Times/Journal ...	11,066.72
Total Proquest			32,133.45
Sampogna, Stephanie			
08/26/2025	005SS	children's Bilingual...	100.00
Total Sampogna, Stephanie			100.00
Schalls Hardware Store, INC.			
08/20/2025	3749	hardware supplies	210.10
Total Schalls Hardware Store, INC.			210.10
Sterling Sanitary Supply			
08/29/2025	A26130	sanding discs	232.25
Total Sterling Sanitary Supply			232.25
United Rentals			
08/26/2025	246818507-005	rental fence	88.00
08/29/2025	246785043-007	chiller package w/...	24,554.00
Total United Rentals			24,642.00
USA BUTTONS			
08/11/2025	156438	complete 2.25 pinn...	519.00
Total USA BUTTONS			519.00
Verizon			
08/18/2025	9144109274AUG25	phones 8/1-8/31/25	51.81
08/29/2025	9143372191SEP25	phones 8/16-9/15/25	186.98
08/29/2025	9143373015SEP25	phones 8/16-9/15/25	57.56
08/29/2025	9147931065SEP25	phones 8/19-9/18/25	40.79
Total Verizon			337.14
Verizon Wireless			
08/08/2025	6119295679	cell phones 6/24-7/...	449.84
08/29/2025	6120701961	cell phones 7/11-8/...	558.86
Total Verizon Wireless			1,008.70
Wayne's Electric Service			
08/18/2025	082504	ballast replaceme...	310.00
08/26/2025	072512	reinstall lighting fix...	1,120.00
Total Wayne's Electric Service			1,430.00
WB Mason			
08/11/2025	255822812	program supplies	68.30
08/11/2025	255844597	water bottles; cop...	868.75
08/11/2025	255881669	batteries	99.99
08/20/2025	255969938	batteries	119.99
08/20/2025	256058393	office supplies	29.90
08/20/2025	256064675	water bottles	41.82
08/20/2025	256090954	construction paper	6.16
08/20/2025	256093795	sanitizer wipes	526.68
08/26/2025	256116516	crayons	22.98
08/26/2025	256122017	library supplies	36.94

2:53 PM

09/03/25

Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 August 2025

Date	Num	Memo	Amount
08/29/2025	256180385	program supplies	30.37
08/29/2025	256310395	office supplies; wa...	233.80
Total WB Mason			2,085.68
Zev Haber Music by Zev			
08/18/2025	68009	music show 7/10, 7...	550.00
08/18/2025	68012	music show 7/18, 7...	550.00
08/29/2025	68021	music show 8/7; 8/...	550.00
Total Zev Haber Music by Zev			1,650.00
TOTAL			152,834.56

**Yonkers Public Library (YPL) Board of Trustees Meeting
Management Report
September 18, 2025**

Summer Reading Buddies: YPL once again partnered with Family Services Society of Yonkers (FSSY) to host the award-winning Summer Reading Buddies program. From an attendance perspective it was the largest year ever, hosting 416 students and 117 volunteers. Partners including WJCS, Family Services of Westchester and Primerica provided valuable tools and resources to parents and caregivers. As always, the program hosted notable guests, including New York State Senate Majority Leader Andrea Stewart-Cousins, U.S. Congressman George Latimer, and New York State Assemblyman Nader Sayegh. A survey of participating families reported almost universally positive results, including increased interest (96%), confidence (98%), fluency and comprehension (96%). Almost all participants also completed their school summer reading assignments. The program's implementation was extremely smooth, thanks to the collaborative efforts of the Riverfront administration, children's department and custodial department.

State Library Construction Aid Grant Applications: Over the summer, YPL submitted applications for State Aid for Library Construction grants to Westchester Library System (WLS), which reviews and recommends applications for awards from the New York State Library. It requested \$232,932 to supplement the \$1 million in capital funding from the City of Yonkers FY26 budget for Americans with Disabilities Act (ADA) upgrades at Crestwood Library. It also requested \$663,384 for renovations to the Will Library's Joan Pincus auditorium, to supplement the \$3,629,587 in the FY26 capital budget for Will Library Renovations. This is the first time YPL has submitted requests for state construction aid for two locations in a single year. Trustees will be asked to ratify the assurances and authentications requirement in order to finalize the applications.

Will Library Chiller/Switchgear Replacement Project Update: Work on the Will Library chiller replacement continued throughout the Summer. To date, the contractors have: removed old pumps and piping and installed: new electrical panels; insulated chilled water piping; electrical systems to serve the chillers; and a new housekeeping pad and privacy fence for the chillers. Remaining work includes commissioning the three air cooled chillers to serve the existing building, commissioning the building management system (BMS), and replacing the existing electrical switchgear that serves the building. The project continues to be overseen by the City of Yonkers Engineering Department.

Baldwin Institute Grant: Over the summer, former YPL Artist-In-Residence Samer Akroush (AKA "Ridikkuluz") hosted a series of painting workshops for twelve young adults entitled "The Keys for Painting." Under Ridikkuluz's guidance, they experimented with color, explored new techniques, and discovered the power of art as self-expression. This is the first grant program funded by the Baldwin Institute at YPL.

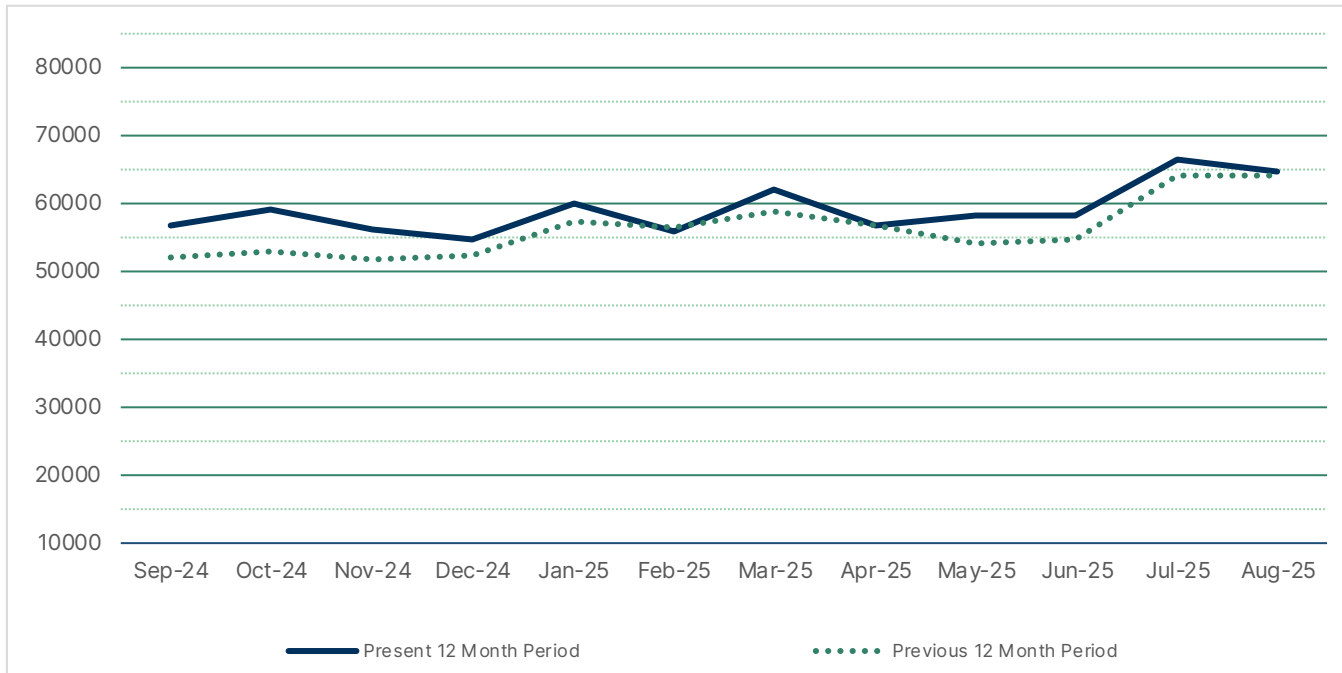
Nutritional Services: YPL once again collaborated with the Yonkers Public Schools' Food Services team to provide meals throughout the summer at Riverfront Library (breakfasts and lunches) and Will Library (library). Between both sites, 12,349 meals were distributed to library visitors. Furthermore, Riverfront Library Children's Department Head Oz Coto-Chang was

trained on Feeding Westchester's Retail Recovery Program. By completing this training, YPL is now allowed to accept food and other items from participating Retail Recovery partners like ShopRite, Stop and Shop, and Costco. Collectively, this establishes the library as an important way for its patrons to access food during a time of rising food insecurity.

Summer Reading Exceeds 25,000 Challenge Goal: The Summer Reading Challenge 2025 was a resounding success, exceeding our goal of 25,000 books read throughout the summer and far surpassing both the 2024 Summer Reading Challenge and this year's Winter Reading Warmup. Registrations reached an all-time high of 1,956, more than double last summer's 649 and nearly 100% higher than the winter reading challenge at 1,136. Active readers climbed to 1,559, a remarkable 437% increase over Summer 2024 and 87% increase from winter. Most impressively, participants logged 26,634 books read, tripling last year's summer total and exceeding winter by 83%. This achievement reflects not only the creativity and dedication of our staff in designing fun and engaging programs, but also the outstanding partnership between the City of Yonkers and Yonkers Public School district. As part of this collaboration, staff worked closely with the head of the school library district to create a simple, user-friendly submission form so teachers could record the number of books read by their incoming classes over the summer. To further encourage participation, the school with the highest total will be awarded a traveling trophy to display until next year's competition. Together, these efforts amplified outreach, sparked excitement, and transformed the challenge into a true citywide celebration of reading.

CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



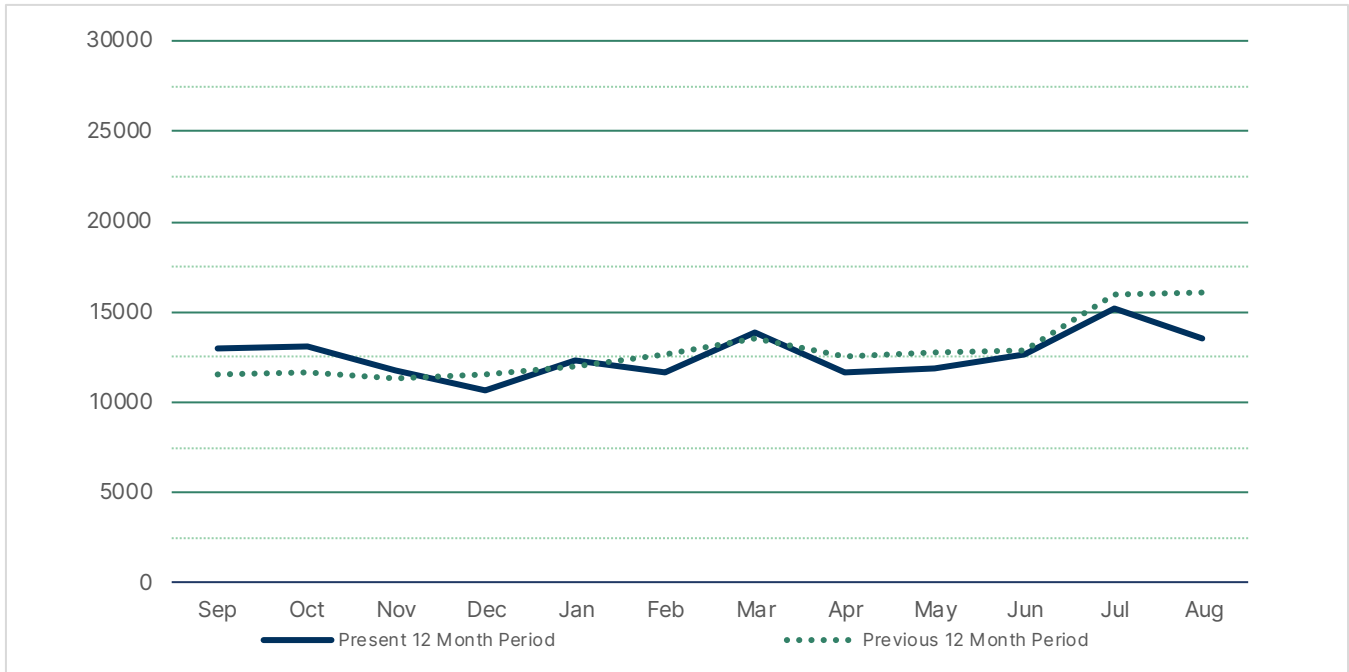
	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Present 12 Month Period	56867	59169	56237	54737	60109	56026	62171	56860	58313	58325	66558	64610
Previous 12 Month Period	52157	53082	51779	52302	57416	56629	58896	56883	54080	54633	64230	64276
	9.0%	11.5%	8.6%	4.7%	4.7%	-1.1%	5.6%	0.0%	7.8%	6.8%	3.6%	0.5%

	Aug-24	Aug-25		
_audiobook	313	247	-66	-21.1%
_biography	619	453	-166	-26.8%
_express	237	172	-65	-27.4%
_fiction	6674	6085	-589	-8.8%
_foreign_lang	393	344	-49	-12.5%
_juv_audiobook	96	80	-16	-16.7%
_juv_fiction	16947	16637	-310	-1.8%
_juv_foreign	540	573	33	6.1%
_juv_movie	1187	1009	-178	-15.0%
_juv_nonfiction	2928	2095	-833	-28.4%
_magazine	107	114	7	6.5%
_movie	5821	4528	-1293	-22.2%
_music	1846	1425	-421	-22.8%
_new_book	2301	2515	214	9.3%
_nonfiction	4419	3896	-523	-11.8%
_ya_av	298	247	-51	-17.1%
_ya_fiction	2410	1986	-424	-17.6%
_ya_nonfiction	385	263	-122	-31.7%
Electronic Content Use	16155	21432	5277	32.7%

Circulation Profile:	Aug-24	Aug-25	
_audiobook	0.5%	0.4%	-0.1%
_biography	1.0%	0.7%	-0.3%
_express	0.4%	0.3%	-0.1%
_fiction	10.4%	9.4%	-1.0%
_foreign_lang	0.6%	0.5%	-0.1%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	26.4%	25.7%	-0.6%
_juv_foreign	0.8%	0.9%	0.0%
_juv_movie	1.8%	1.6%	-0.3%
_juv_nonfiction	4.6%	3.2%	-1.3%
_magazine	0.2%	0.2%	0.0%
_movie	9.1%	7.0%	-2.0%
_music	2.9%	2.2%	-0.7%
_new_book	3.6%	3.9%	0.3%
_nonfiction	6.9%	6.0%	-0.8%
_ya_av	0.5%	0.4%	-0.1%
_ya_fiction	3.7%	3.1%	-0.7%
_ya_nonfiction	0.6%	0.4%	-0.2%
Electronic Content Use	25.1%	33.2%	8.0%

CIRCULATION SUMMARY

RIVERFRONT LIBRARY



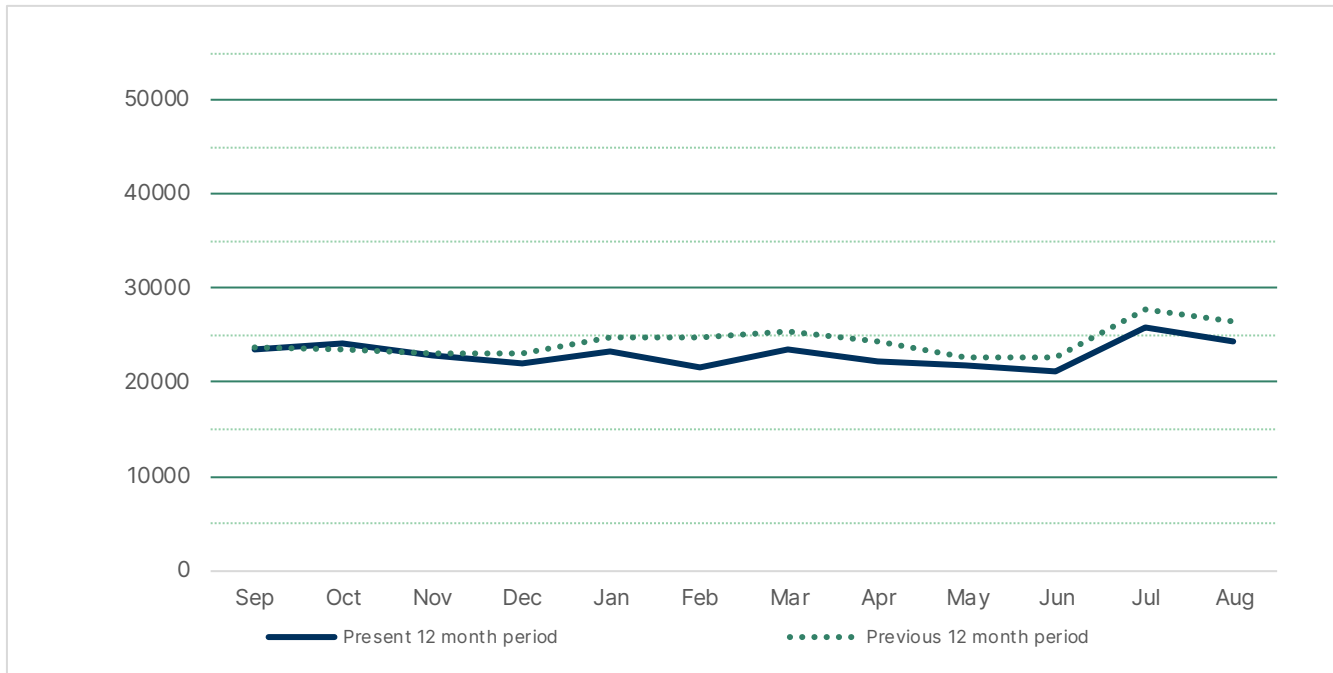
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 Month Period	12953	13105	11808	10677	12277	11645	13854	11689	11897	12666	15238	13481
Previous 12 Month Period	11546	11604	11358	11499	12004	12596	13584	12493	12782	12836	15984	16041
	12.2%	12.9%	4.0%	-7.1%	2.3%	-7.6%	2.0%	-6.4%	-6.9%	-1.3%	-4.7%	-16.0%

	Aug-24	Aug-25		
_audiobook	48	45	-3	-6.3%
_biography	131	96	-35	-26.7%
_express	153	111	-42	-27.5%
_fiction	1391	1162	-229	-16.5%
_foreign_lang	238	220	-18	-7.6%
_juv_audiobook	14	17	3	21.4%
_juv_fiction	5761	5785	24	0.4%
_juv_foreign	392	392	0	0.0%
_juv_movie	349	300	-49	-14.0%
_juv_nonfiction	888	694	-194	-21.8%
_magazine	4	1	-3	-75.0%
_movie	2321	1376	-945	-40.7%
_music	754	339	-415	-55.0%
_new_book	385	398	13	3.4%
_nonfiction	1088	950	-138	-12.7%
_ya_av	168	167	-1	-0.6%
_ya_fiction	1386	996	-390	-28.1%
_ya_nonfiction	123	74	-49	-39.8%

Circulation Profile:	Aug-24	Aug-25	
_audiobook	0.3%	0.3%	0.0%
_biography	0.8%	0.7%	-0.1%
_express	1.0%	0.8%	-0.1%
_fiction	8.7%	8.6%	-0.1%
_foreign_lang	1.5%	1.6%	0.1%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	35.9%	42.9%	7.0%
_juv_foreign	2.4%	2.9%	0.5%
_juv_movie	2.2%	2.2%	0.0%
_juv_nonfiction	5.5%	5.1%	-0.4%
_magazine	0.0%	0.0%	0.0%
_movie	14.5%	10.2%	-4.3%
_music	4.7%	2.5%	-2.2%
_new_book	2.4%	3.0%	0.6%
_nonfiction	6.8%	7.0%	0.3%
_ya_av	1.0%	1.2%	0.2%
_ya_fiction	8.6%	7.4%	-1.3%
_ya_nonfiction	0.8%	0.5%	-0.2%

CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



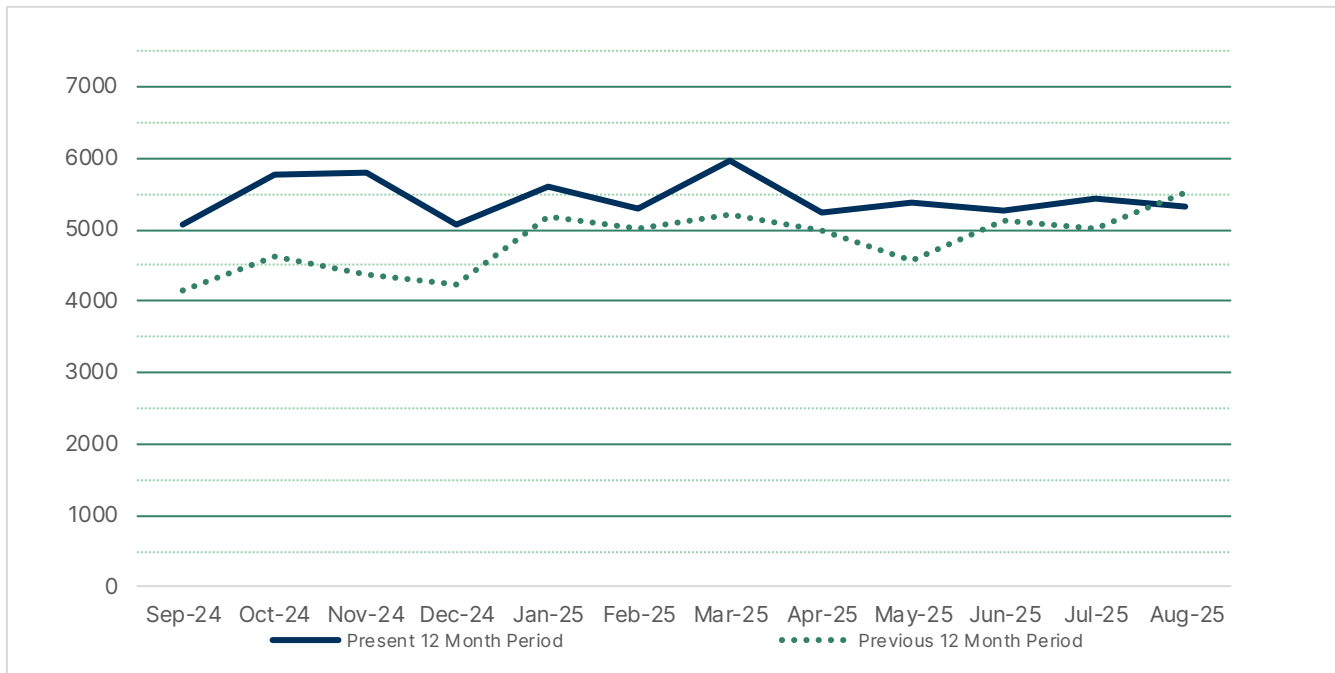
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 month period	23465	24222	22784	21942	23275	21673	23520	22117	21891	21251	25726	24363
Previous 12 month period	23781	23516	23116	23009	24664	24696	25403	24438	22587	22746	27816	26554
	-1.3%	3.0%	-1.4%	-4.6%	-5.6%	-12.2%	-7.4%	-9.5%	-3.1%	-6.6%	-7.5%	-8.3%

	Aug-24	Aug-25		
_audiobook	236	187	-49	-20.8%
_biography	355	275	-80	-22.5%
_express	66	58	-8	-12.1%
_fiction	4099	3742	-357	-8.7%
_foreign_lang	145	119	-26	-17.9%
_juv_audiobook	74	50	-24	-32.4%
_juv_fiction	9426	9048	-378	-4.0%
_juv_foreign	137	171	34	24.8%
_juv_movie	643	565	-78	-12.1%
_juv_nonfiction	1723	1050	-673	-39.1%
_magazine	46	54	8	17.4%
_movie	3184	2937	-247	-7.8%
_music	1022	1014	-8	-0.8%
_new_book	1459	1665	206	14.1%
_nonfiction	2708	2300	-408	-15.1%
_ya_av	70	60	-10	-14.3%
_ya_fiction	813	800	-13	-1.6%
_ya-nonfiction	218	155	-63	-28.9%

Circulation Profile:	Aug-24	Aug-25	
_audiobook	0.9%	0.8%	-0.1%
_biography	1.3%	1.1%	-0.2%
_express	0.2%	0.2%	0.0%
_fiction	15.4%	15.4%	-0.1%
_foreign_lang	0.5%	0.5%	-0.1%
_juv_audiobook	0.3%	0.2%	-0.1%
_juv_fiction	35.5%	37.1%	1.6%
_juv_foreign	0.5%	0.7%	0.2%
_juv_movie	2.4%	2.3%	-0.1%
_juv_nonfiction	6.5%	4.3%	-2.2%
_magazine	0.2%	0.2%	0.0%
_movie	12.0%	12.1%	0.1%
_music	3.8%	4.2%	0.3%
_new_book	5.5%	6.8%	1.3%
_nonfiction	10.2%	9.4%	-0.8%
_ya_av	0.3%	0.2%	0.0%
_ya_fiction	3.1%	3.3%	0.2%
_ya-nonfiction	0.8%	0.6%	-0.2%

CIRCULATION SUMMARY

CRESTWOOD LIBRARY



	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Present 12 Month Period	5070	5763	5805	5071	5608	5301	5968	5250	5381	5266	5449	5334
Previous 12 Month Period	4138	4637	4381	4245	5178	5017	5223	5001	4577	5127	5015	5526
	22.5%	24.3%	32.5%	19.5%	8.3%	5.7%	14.3%	5.0%	17.6%	2.7%	8.7%	-3.5%

	Aug-24	Aug-25		
_audiobook	29	15	-14	-48.3%
_biography	133	82	-51	-38.3%
_express	18	3	-15	-83.3%
_fiction	1184	1181	-3	-0.3%
_foreign_lang	10	5	-5	-50.0%
_juv_audiobook	8	13	5	62.5%
_juv_fiction	1760	1804	44	2.5%
_juv_foreign	11	10	-1	-9.1%
_juv_movie	195	144	-51	-26.2%
_juv_nonfiction	317	351	34	10.7%
_magazine	57	59	2	3.5%
_movie	316	215	-101	-32.0%
_music	70	72	2	2.9%
_nonfiction	623	646	23	3.7%
_new_book	457	452	-5	-1.1%
_ya_av	60	20	-40	-66.7%
_ya_fiction	211	190	-21	-10.0%
_ya_nonfiction	44	34	-10	-22.7%

Circulation Profile:	Aug-24	Aug-25	
_audiobook	0.5%	0.3%	-0.2%
_biography	2.4%	1.5%	-0.9%
_express	0.3%	0.1%	-0.3%
_fiction	21.4%	22.1%	0.7%
_foreign_lang	0.2%	0.1%	-0.1%
_juv_audiobook	0.1%	0.2%	0.1%
_juv_fiction	31.8%	33.8%	2.0%
_juv_foreign	0.2%	0.2%	0.0%
_juv_movie	3.5%	2.7%	-0.8%
_juv_nonfiction	5.7%	6.6%	0.8%
_magazine	1.0%	1.1%	0.1%
_movie	5.7%	4.0%	-1.7%
_music	1.3%	1.3%	0.1%
_nonfiction	11.3%	12.1%	0.8%
_new_book	8.3%	8.5%	0.2%
_ya_av	1.1%	0.4%	-0.7%
_ya_fiction	3.8%	3.6%	-0.3%
_ya_nonfiction	0.8%	0.6%	-0.2%

ELECTRONIC RESOURCES SUMMARY

OverDrive Circulation

	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	Magazine	TOTAL
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
Jun-25	7708	1790	891	64	663	19	2661	13796
Jul-25	8164	1813	902	61	641	14	2599	14194
Aug-25	8553	1955	892	66	730	13	2943	15152

Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
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
Jun-25	1628	199	744	332	127	209	273	3512
Jul-25	1736	212	863	284	131	169	719	4114
Aug-25	1808	239	896	306	138	240	409	4036

BOOK STOCK

JULY 2025

RIVERFRONT LIBRARY		2025	2024
Number of volumes at end of previous month		165,308	
Number of volumes added this month		535	
TOTAL		165,843	
Number of volumes lost/withdrawn this month		1,996	
TOTAL VOLUMES RIVERFRONT LIBRARY		165,847	162,044
GRINTON I. WILL BRANCH			
Number of volumes at end of previous month		172,136	
Number of volumes added this month		534	
TOTAL		172,670	
Number of volumes lost/withdrawn this month		808	
TOTAL VOLUMES GRINTON I. WILL BRANCH		171,862	166,838
CRESTWOOD BRANCH			
Number of volumes at end of previous month		36,787	
Number of volumes added this month		201	
TOTAL		36,988	
Number of volumes lost/withdrawn this month		34	
TOTAL CRESTWOOD BRANCH		36,954	32,608
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY		372,663	362,490

BOOK STOCK

AUGUST 2025

RIVERFRONT LIBRARY		2025	2024
Number of volumes at end of previous month		163,847	
Number of volumes added this month		545	
TOTAL		164,392	
Number of volumes lost/withdrawn this month		990	
TOTAL VOLUMES RIVERFRONT LIBRARY		163,402	162,151
GRINTON I. WILL BRANCH			
Number of volumes at end of previous month		171,862	
Number of volumes added this month		786	
TOTAL		172,648	
Number of volumes lost/withdrawn this month		298	
TOTAL VOLUMES GRINTON I. WILL BRANCH		172,350	167,062
CRESTWOOD BRANCH			
Number of volumes at end of previous month		36,954	
Number of volumes added this month		408	
TOTAL		37,362	
Number of volumes lost/withdrawn this month		63	
TOTAL CRESTWOOD BRANCH		37,299	33,769
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY		373,051	362,982

YONKERS PUBLIC LIBRARY

Yonkers Public Library Alcohol Use on Library Property Authorization Request Form

I, FRIENDS of Crestwood Library Inc, hereby request permission to possess/consume/serve alcoholic beverages at the Yonkers Public Library on Oct. 15, 2025 from 6:30pm to 9:30pm, at the following Library Branch and location: Crestwood Library, 16 Thompson St., Yonkers, NY

Please describe the Organization holding the event and a description of the event:

Friends of Crestwood Library Inc is hosting author Jamie Brenner on Oct. 15, 2025. Her book, Blush, is about a family of women trying to save their coastal winery. There will be a wine-tasting, after the talk by one hopewine. It has been in operation over 18 years. Their representative, Manika Ghose will be serving the wine, along with Renee, a patron, as is Manika Ghose, with bartending skills.

Types of alcoholic beverages to be served: WINE

I understand that I and the event are subject to the following terms and conditions:

1. No alcoholic beverages will be served to or consumed by minors.
2. Damages to property or persons as a result of the issuance of this Authorization will be the responsibility of the organization and the representative(s) whose signature appear(s) below.
3. Requestor/Event Organizer agrees to comply with, and understand he/she is subject to, the Library's "Policy to Allow Alcoholic Beverages to be Served in the Library at Non-Library Events"
4. Violation of Library rules, policies and/or regulations or any federal, state or local laws, public intoxication, disorderly conduct or the creation of a public nuisance by any member of the organization or its guests will result in revocation of the Authorization and expulsion from the Library.
5. Person(s) applying for this Authorization must be at least twenty-one (21) years of age.
6. This Authorization is valid only at the time and place noted above.

YONKERS PUBLIC LIBRARY

7. This Authorization and the Requestor(s)/Event Organizer(s) whose signature(s) appears below must be in attendance during the period stated.
8. This Authorization does not constitute a reservation or grant exclusive of any area of the above named facility.
9. Requestor/Event Organizer shall promptly report any and all unusual incidents directly to the Library Director or appropriate law enforcement authorities. Unusual incidents include, but are not limited to, damage to Library property, criminal activity, accidents, personal injuries, and emergencies involving medical personnel.
10. Requestor/Event Organizer agrees to indemnify, defend, save and hold harmless the Library, their officers, directors, agents and/or employees from any and all claims, suits, losses, and/or injuries to any person, of whatever kind and nature, whether direct or indirect, arising out of their use of Library facilities and/or property, and/or the possession, consumption, and/or service of alcohol thereon, and/or the carelessness, negligence, recklessness or improper conduct of any members of Requestor's/Event Organizer's organization and/or any of its officers, directors, servants, agents or employees.
11. Requestor/Event Organizer agrees to obtain any permits required for the possession, consumption and/or serving of alcohol on Library property from the State Liquor Authority, the City of Yonkers and any other state or local authorities having jurisdiction.
12. If required by the Library, the Requestor/Event Organizer agrees to obtain general liability insurance, through a carrier and in amounts acceptable to the Library, reflecting the Library as an additional insured thereunder for the use of the Library's facilities and the service and consumption of alcohol thereon

I accept and agree to the terms and conditions described above:

Signature: Mary B. Amato

Date: September 10, 2023

Name: Mary B. Amato

Organization: Friends of Crestwood Library Inc.

Address: 16 Thompson Street
Yonkers, NY 10707

Phone: 914 337-1500 or 914 779-3774 (Branch)

For Library Use Only: Approved _____ Declined _____

Added to Policy by Board of Trustees September 21, 2023

ASSURANCES

State Aid for Library Construction Program (FY 2025-2026)

Crestwood Library Accessibility Improvement Project (0386-26-1745)

The applicant hereby gives assurances of the following:

SECTION 1: ALL LIBRARIES (ALL BOXES MUST BE CHECKED)

- ☒ It possesses the legal authority to submit this application including all understandings and assurances contained herein and to direct and authorize the person identified as the construction project manager to act as the official representative of the applicant in connection with this application and to provide such additional information as may be required.
- ☒ The project will begin land acquisition, construction or continue construction work in the case of a project that has begun but it not complete as the date of the application to the library system, within 180 days after receipt of written notification from the State Education Department that state aid construction funds have been approved for the project, and that the conditions of the funding has been met.
- ☒ The project will be conducted in accordance with all applicable Federal, State, and local laws and regulations.
- ☒ The library will submit all changes to the DASNY and SED approved project narratives to the Division of Library Development for approval, prior to work starting on the revised project.

SECTION 2: FOR LIBRARIES ACQUIRING REAL ESTATE (FIRST 3 BOXES MUST BE CHECKED IF ACQUIRING REAL PROPERTY)

For any project involving the acquisition of real estate (vacant land, or land and a building), the applicant certifies the following:

- ☐ The real property acquired in whole or part with State Aid for Library Construction funds has been or will be acquired at or below Fair Market Value.
- ☐ The purchase price of the property was or will be derived through bona fide arm's length negotiations and the purchase has been approved by the Library's Board of Trustees upon the advice of person(s) familiar with the suitability of the purchase price.
- ☐ State Aid for Library Construction funds will not be used by the applicant to make payments to any individual or entity owning the purchased property if any member of the applicant's board of trustees or any employee of the applicant or any immediate family of any member of the board of trustees has any interest in the property.
- ☐ **Check if applicable:** The real property to be acquired in whole or part with the State Aid for Library Construction funds is currently owned or has been acquired from the State of NY or a State related entity (e.g. an entity formed under Chapter 43-A of the Public Authorities Law, SUNY colleges and Universities, etc.).
- ☐ **Check if applicable:** If the purchase price of the property is more than \$150,000, the applicant will obtain or has already obtained an appraisal from a certified Real Estate Appraisal in conformity with USPAP standards. Such appraisal shall be kept on file and will be provided to the State Library upon request.

SECTION 3: ALL LIBRARIES (MUST CHECK 1 BOX)

- ☐ The library building or site of the construction project is or will be **owned by the applicant** and is, or will be, open to the public.

OR

☐ The library building or site of the construction project is or will be **owned by the school district** and is, or will be, open to the public.

OR

☒ The library building or site of the construction project is leased by the applicant or otherwise legally available, the lease on the building or site or other legal agreement is for a minimum of 10 years from the date of the anticipated completion of construction, the owner is aware of and approves the proposed construction project, and the building is open to the public.

SECTION 4: ALL LIBRARIES (MUST CHECK 1 BOX)

☒ Per the provisions of Chapter Law 54 of 2014, no State and Municipal Facilities Program (SAM) funding is used as match for any component of the State Aid for Library Construction [Education Law §273-a] project described within this project application.

OR

☐ If State and Municipal Facilities Program (SAM) Grant money is being used to fund construction in this building, that project is totally separate from the one described in this application AND the SAM grant is **not** being used as match funding for this project application.

SECTION 5: ALL LIBRARIES (BOX MUST BE CHECKED)

☒ The Library affirmatively states that each of the costs to be funded with award proceeds are capital costs and therefore, as bonded funds, may not be used to pay for, including but not limited to:

- Financing/interest fees or costs
- Retirement of long-term debt even if the debt was originally interim short-term financing (i.e., must be retired in less than one year)
- Rental or leased equipment
- Warranties (other than the manufacturer's warranty customarily provided with such product)
- Recurring maintenance fees
- Recurring repair costs
- Painting, replacement of carpeting, floor and ceiling tiles and window treatments, unless such painting or replacement of carpeting floor and ceiling tiles or window treatments are required to be performed as part of a substantial renovation of the affected space.
- Recurring software licenses, hosting, maintenance, or training fees
- Internal labor costs
- Training end users

AUTHENTICATION OF APPLICATION

This application completed in the preceding pages and accompanying documents for a public library construction aid award to be administered in accordance with the requirements of Education Law §273-a and Commissioner's Regulations §90.12 was read and duly adopted by the Board of Trustees of the

Yonkers Public

Library at a legal meeting

on **September 17,** 2025.

Signature of President, Library Board of Trustees: _____

Name of President (type or print): **Nancy Maron**

ASSURANCES

State Aid for Library Construction Program (FY 2025-2026)

Will Library Auditorium Renovations Project (0386-26-1784)

The applicant hereby gives assurances of the following:

SECTION 1: ALL LIBRARIES (ALL BOXES MUST BE CHECKED)

- ☒ It possesses the legal authority to submit this application including all understandings and assurances contained herein and to direct and authorize the person identified as the construction project manager to act as the official representative of the applicant in connection with this application and to provide such additional information as may be required.
- ☒ The project will begin land acquisition, construction or continue construction work in the case of a project that has begun but it not complete as the date of the application to the library system, within 180 days after receipt of written notification from the State Education Department that state aid construction funds have been approved for the project, and that the conditions of the funding has been met.
- ☒ The project will be conducted in accordance with all applicable Federal, State, and local laws and regulations.
- ☒ The library will submit all changes to the DASNY and SED approved project narratives to the Division of Library Development for approval, prior to work starting on the revised project.

SECTION 2: FOR LIBRARIES ACQUIRING REAL ESTATE (FIRST 3 BOXES MUST BE CHECKED IF ACQUIRING REAL PROPERTY)

For any project involving the acquisition of real estate (vacant land, or land and a building), the applicant certifies the following:

- ☐ The real property acquired in whole or part with State Aid for Library Construction funds has been or will be acquired at or below Fair Market Value.
- ☐ The purchase price of the property was or will be derived through bona fide arm's length negotiations and the purchase has been approved by the Library's Board of Trustees upon the advice of person(s) familiar with the suitability of the purchase price.
- ☐ State Aid for Library Construction funds will not be used by the applicant to make payments to any individual or entity owning the purchased property if any member of the applicant's board of trustees or any employee of the applicant or any immediate family of any member of the board of trustees has any interest in the property.
- ☐ **Check if applicable:** The real property to be acquired in whole or part with the State Aid for Library Construction funds is currently owned or has been acquired from the State of NY or a State related entity (e.g. an entity formed under Chapter 43-A of the Public Authorities Law, SUNY colleges and Universities, etc.).
- ☐ **Check if applicable:** If the purchase price of the property is more than \$150,000, the applicant will obtain or has already obtained an appraisal from a certified Real Estate Appraisal in conformity with USPAP standards. Such appraisal shall be kept on file and will be provided to the State Library upon request.

SECTION 3: ALL LIBRARIES (MUST CHECK 1 BOX)

- ☐ The library building or site of the construction project is or will be **owned by the applicant** and is, or will be, open to the public.

OR

- ☐ The library building or site of the construction project is or will be **owned by the school district** and is, or will be, open to the public.

OR

- ☒ The library building or site of the construction project is leased by the applicant or otherwise legally available, the lease on the building or site or other legal agreement is for a minimum of 10 years from the date of the anticipated completion of construction, the owner is aware of and approves the proposed construction project, and the building is open to the public.

SECTION 4: ALL LIBRARIES (MUST CHECK 1 BOX)

- ☒ Per the provisions of Chapter Law 54 of 2014, no State and Municipal Facilities Program (SAM) funding is used as match for any component of the State Aid for Library Construction [Education Law §273-a] project described within this project application.

OR

- ☐ If State and Municipal Facilities Program (SAM) Grant money is being used to fund construction in this building, that project is totally separate from the one described in this application AND the SAM grant is **not** being used as match funding for this project application.

SECTION 5: ALL LIBRARIES (BOX MUST BE CHECKED)

- ☒ The Library affirmatively states that each of the costs to be funded with award proceeds are capital costs and therefore, as bonded funds, may not be used to pay for, including but not limited to:
- Financing/interest fees or costs
 - Retirement of long-term debt even if the debt was originally interim short-term financing (i.e., must be retired in less than one year)
 - Rental or leased equipment
 - Warranties (other than the manufacturer's warranty customarily provided with such product)
 - Recurring maintenance fees
 - Recurring repair costs
 - Painting, replacement of carpeting, floor and ceiling tiles and window treatments, unless such painting or replacement of carpeting floor and ceiling tiles or window treatments are required to be performed as part of a substantial renovation of the affected space.
 - Recurring software licenses, hosting, maintenance, or training fees
 - Internal labor costs
 - Training end users

AUTHENTICATION OF APPLICATION

This application completed in the preceding pages and accompanying documents for a public library construction aid award to be administered in accordance with the requirements of Education Law §273-a and Commissioner's Regulations §90.12 was read and duly adopted by the Board of Trustees of the

Yonkers Public

Library at a legal meeting

on **September 18,** 2025.

Signature of President, Library Board of Trustees: _____

Name of President (type or print): **Nancy Maron**

SECTION 273-A

State aid for library construction

Education (EDN) CHAPTER 16, TITLE 1, ARTICLE 5, PART 2

§ 273-a. State aid for library construction. 1. State aid shall be provided for up to fifty percent of the total project approved costs, excluding feasibility studies, plans or similar activities, for projects for the installation and infrastructure of broadband services, and for the acquisition of vacant land and the acquisition, construction, renovation or rehabilitation, including leasehold improvements, of buildings of public libraries and library systems chartered by the regents of the state of New York or established by act of the legislature subject to the limitations provided in subdivision six of this section and upon approval by the commissioner, except that state aid may be provided for up to ninety percent of the total project approved costs for buildings of public libraries that are located in an economically disadvantaged community. Provided however that the state liability for aid paid pursuant to this section shall be limited to funds appropriated for such purpose. Aid shall be provided on approved expenses incurred during the period commencing July first and ending June thirtieth for up to six years, or until the project is completed, whichever occurs first. Fifty percent of such aid shall be payable to each system or library upon approval of the application by the department. Forty percent of such aid shall be payable in the next state fiscal year. The remaining ten percent shall be payable upon project completion.

2. Each single building project application for state aid shall be submitted by the board of trustees of the library or library system responsible for the operation of the subject building to the commissioner for the commissioner's review and approval, after having been reviewed and approved by the governing board of the public library system of which such library is a member. Each single building project application shall:

- a. demonstrate that resources are or shall be available to provide for maximum utilization of the project if approved;
- b. contain verification in such form as may be acceptable to the commissioner that the total cost of the project, exclusive of state aid, has been or will be obtained;
- c. demonstrate that library operations would be made more economical as a consequence of approval;
- d. be limited to one project concerning such building, provided that no building shall be the subject of more than one single building project application per year;
- e. contain documentation, where such an application requests state aid in an amount greater than seventy-five percent, demonstrating how the project will address the service needs of one or more economically disadvantaged communities. Such documentation may demonstrate need through poverty rates, concentrations of English language learners, low high school graduation rates, limited fiscal capacity or other relevant factors; and

f. provide such other information as may be required by the commissioner.

3. Coordinated applications for state aid allocated under paragraph b of subdivision six of this section shall be submitted by the public library system. The public library system shall be responsible for managing all coordinated projects. Each coordinated project application shall be approved by the board of trustees of each participating library and library system responsible for the operation of the said buildings. Coordinated project applications shall be submitted to the commissioner for the commissioner's review and approval, after having been reviewed and approved by the governing board of the public library system of which such libraries are members. Each coordinated project application shall:

- a. demonstrate that resources are or shall be available to provide for maximum utilization of the project if approved;
- b. contain verification in such form as may be acceptable to the commissioner that the total cost of the project, exclusive of state aid, has been or will be obtained;
- c. demonstrate that library operations would be made more economical as a consequence of approval;
- d. provide that no one building shall be the subject of more than one coordinated project application per year;
- e. contain documentation, where such an application requests state aid in an amount greater than seventy-five percent, demonstrating how the project will address the service needs of one or more economically disadvantaged communities. Such documentation may demonstrate need through poverty rates, concentrations of English language learners, low high school graduation rates, limited fiscal capacity or other relevant factors; and
- f. provide such other information as may be required by the commissioner.

4. In approving any single or coordinated building project application that would receive state aid beyond seventy-five percent of the total project approved costs, the board of trustees of the library system shall give particular attention to addressing the library service needs of economically disadvantaged communities as provided for in paragraph e of subdivision two of this section or paragraph e of subdivision three of this section, as applicable.

5. In approving any new single building or coordinated project application the commissioner shall consider the condition of existing libraries and, where appropriate, the needs of isolated or economically disadvantaged communities, provided that no application shall be approved for a project that is deemed by the commissioner to have been completed prior to the date of the application.

6. Aid shall be distributed pursuant to this section as follows:

- a. sixty percent of the funds appropriated pursuant to this section shall be made available to libraries within each system by the commissioner in such manner as to insure that the ratio of

the amount received within each system to the whole of the aid made available pursuant to this paragraph is no greater than the ratio of the population served by such system to the population of the state;

b. forty percent of the funds appropriated pursuant to this section shall be made available to library systems or libraries within each system by the commissioner in such manner as to insure that an equal amount is received within each system in the state;

c. any funds made available pursuant to paragraph a or b of this subdivision which by April first of each succeeding fiscal year, are declined by such libraries or library systems for any reason, or which cannot otherwise be used by such libraries or library systems for any reason, shall be made available by the commissioner to other eligible libraries within such system, or if no such library can use such funds shall be reallocated among the other library systems and their libraries in a manner that will to the extent possible provide from such reallocated funds an equal amount to each such system.

7. The commissioner shall adopt rules and regulations as are necessary to carry out the purposes and provisions of this section.

8. The commissioner shall submit to the temporary president of the senate and the speaker of the assembly an annual report describing those projects that have received state funding of greater than fifty percent of project costs and the communities to be served by those projects.

Section 90.12. State Aid for Library Construction

(a) Definitions.

As used in this section and in Education Law § 273-a:

- (1) Library means public, free association and Indian libraries, as defined in section 253 of the Education Law, which are members of public library systems.
- (2) Library system means a public library system, as defined in subdivision 1 of section 272 of the Education Law.
- (3) Library service area means the chartered service area of a public, free association or Indian library as stated on charter documents approved by the Board of Regents and on file at the department. For the purposes of this section, the phrase “and environs” or its equivalent as contained in any charter document will not be recognized by the commissioner as a valid part of a library service area. For the purposes of this section, areas served by the library under contract will not be recognized by the commissioner as a valid part of a library service area.
- (4) Library construction means:
 - (i) the construction or acquisition of a building for library purposes, including construction of a building for library purposes pursuant to a lease-purchase agreement; or
 - (ii) the renovation or rehabilitation of a building already owned by a library; or
 - (iii) renovation or rehabilitation of a building to be leased for library purposes for a minimum of ten (10) years, including renovation or rehabilitation of a building for library purposes pursuant to a lease-purchase agreement.
- (5) Acquisition means the purchase of a site for library purposes and/or an existing building suitable for conversion to library purposes.
- (6) Renovation means the overall improvement or conversion of an existing building, exclusive of routine maintenance, resulting in increased operational efficiency and economy.
- (7) Rehabilitation means the restoration of an existing library building, exclusive of routine maintenance, with particular emphasis on energy conservation, accommodation for computer equipment, or access by persons with disabilities.
- (8) Broadband library services means providing a high speed internet connection for library users, including but not limited to internal and external connections, at a minimum speed prescribed by the commissioner using such means as wireless, fiber, cable, white space and similar products.
- (9) Economically disadvantaged means that the library building that will be the subject of a project application is located in a community that meets a set of criteria as determined by the

library system in accordance with Education Law § 273-a (2)(e) and that the project is therefore eligible for aid of up to ninety percent (90%) of the total project costs.

(10) Coordinated application means an application submitted by a public library system on behalf of two or more libraries for one specific type of project, such as broadband, infrastructure, generators or energy efficient lighting. Coordinated projects where no library building locations serve an economically disadvantaged community shall be eligible for State aid of up to fifty percent (50%) of the total project costs. Coordinated projects where one or more library buildings serve a disadvantaged community shall be eligible for State aid of up to ninety percent (90%) of the total project costs.

(11) Single building project means a project for an individual physical location of a public or association library and excludes public library system buildings.

(b) Application procedures.

(1) Each public library system shall submit to the commissioner, no later than a prescribed date, as part of a plan of service, a plan by which it will accept, review, and make recommendations on applications as required by Education Law, section 273-a(2).

(2) When the applicant is a library, the governing board of the system of which it is a member shall indicate to the commissioner its approval of such application by stating the extent to which the project for which State aid is requested will assist the applicant to provide more effective service within the system's standards of organization and service.

(3) When the applicant is a library system, the application shall describe how the State-aided project will improve system services to member libraries and users.

(4) The library system board shall rank the applications from its system area in order of its recommendations, giving particular attention to the service needs of any communities which are geographically isolated, economically disadvantaged, or located beyond the reasonable service capabilities of other libraries which are members of such library system.

(5) The library system board, upon request by the commissioner, shall provide the eligibility criteria for applications designated as projects serving economically disadvantaged communities pursuant to Education Law section 273-a(2)(e) for each recommended application. Such documentation may demonstrate eligibility through poverty rates, concentrations of English language learners, low high school graduation rates, limited fiscal capacity or other relevant factors as approved by the commissioner.

(6) The library system board shall determine the amount of State aid that will be allocated for each single building project application.

(7) Coordinated applications must be submitted by the library system in accordance with the provision of Education Law § 273-a (3). The public library system shall be responsible for managing all coordinated projects. Each coordinated project application shall be approved by the board of trustees of each participating library as well as the board of trustees of the library

system. No one building may be the subject of more than one coordinated project application per year.

(c) Content of applications. Each application shall assure that:

- (1) when the construction project is completed, adequate operating support and resources will be available to sustain an improved level of service as reflected by the schedule of library open hours, the number of professional and nonprofessional staff needed to provide such service, and the upgrading of the inventory of all types of library materials;
- (2) the library share of the cost of the project must be available or have been otherwise committed to the project;
- (3) the project has been started or will begin within 180 days after approval by the commissioner and will be completed promptly and in accordance with the application;
- (4) the approved project will be conducted in accordance with all applicable Federal, State and local laws and regulations;
- (5) the project has not been completed prior to the date of application to the library system;
- (6) where required by law, competitive bidding procedures will be followed; and
- (7) the premises constructed, acquired, renovated, rehabilitated or leased will be usable for library purposes for at least 10 years from completion of the project.

(d) Criteria for approval of an application. Approval of construction project applications will be based in part upon the degree to which each project will result in:

- (1) more effective library service to the library's service area, as evidenced by new library programs and user accommodations resulting from the increased and improved building space and capacity;
- (2) more efficient utilization of the library building, resulting in such economies as increased energy conservation and increased staff efficiency;
- (3) improved access to and use of building services by all library users, including persons with physical disabilities;
- (4) the provision of library services in communities which are geographically isolated or economically disadvantaged; and
- (5) the satisfaction of such other criteria as the commissioner may deem appropriate.

(e) Costs. Pursuant to Education Law, section 273-a:

(1) Costs eligible for approval shall include:

- (i) construction or acquisition of a library building;
- (ii) renovation or rehabilitation of a library building;
- (iii) renovation or rehabilitation of leased property to be used for library purposes;
- (iv) acquisition of vacant land to be used for library purposes;
- (v) purchase and installation of initial equipment and furnishings as a project component of subparagraph (i), (ii) or (iii) of this paragraph;
- (vi) purchase, installation and replacement of a library building's broadband services infrastructure, including but not limited to internal and external connections, either as a stand-alone project or as a project component of subparagraph (i), (ii) or (iii) of this paragraph;
- (vii) site preparation and grading as a project component of subparagraph (i), (ii), (iii) or (iv) of this paragraph;
- (viii) replacement of a library building's mechanicals, including, but not limited to, heating, ventilation, air conditioning, cooling, electrical, and plumbing systems;
- (ix) replacement of permanent components of a library building, including, but not limited to, windows, doors, roofs, and lighting systems;
- (x) purchase and installation of permanent signage (with or without lighting, internal or external), which is used for library purposes;
- (xi) purchase and installation of one or more generators for library purposes;
- (xii) purchase and installation of assistive listening devices and systems for the deaf and hearing impaired, which shall include but not be limited to, hearing loops, FM systems and infrared systems; and
- (xiii) project management of the construction, renovation, rehabilitation or broadband library services infrastructure project, exclusive of salaries, benefits, or other in-house personnel costs;
- (xiv) architectural and engineering plans for locally approved new or ongoing projects;
- (xv) purchase and installation or construction of permanent components of a library building, including devices or systems to increase energy efficiency and energy conservation for library purposes, exclusive of any add-on warranties or recurring service or maintenance costs;
- (xvi) in accordance with i, ii and iii above, construction of an outbuilding, when that building is built onsite or when a permanent foundation or base is added beneath the outbuilding that was constructed off-site;

(xvii) such other costs as may be approved by the commissioner.

(2) The following costs are not eligible for State aid funds, but may be included in a project application and paid from the library's share of the total project costs:

- (i) ongoing service fees for telecommunications and broadband services, including but not limited to, help-desk services, training costs, or any other cost incurred after installation;
- (ii) software licensing;
- (iii) flooring and/or carpeting when not part of a larger construction project in that same room of the library;
- (iv) lease payments of any kind;
- (v) interest or debt retirement; and
- (vi) furniture when not part of a much larger construction project in the same room or rooms of the library and in the same project number.

(3) The following costs are not eligible for State aid for Library construction, regardless of whether such project costs will be paid with State aid funds, or the library's share of the total project costs:

- (i) speculative architectural and engineering plans and feasibility studies;
- (ii) building consultant studies;
- (iii) interest or carrying charges on bonds financing the project;
- (iv) purchase of books and other library materials;
- (v) repairs incidental to larger construction activities;
- (vi) landscaping that is not a project component of subparagraph (i), (ii), (iii) or (iv) of paragraph (1) of this subdivision; and
- (vii) routine repair and maintenance.

(f) Schedule of payment of State aid for library construction:

(1) Fifty-percent payment of awarded State aid for approved costs of the project will be made after notification of applicant by the commissioner of approval for funding.

(2) Forty percent (40%) of such aid shall be payable in the State fiscal year following the year in which State funding was first provided in the State's enacted budget.

(3) The ten percent (10%) final payment will be made after submission and approval of satisfactory evidence that the project has been completed in accordance with the terms of the

approved application. The commissioner will determine if the evidence submitted is satisfactory and approvable.

(g) Reports. The following reports shall be made to the commissioner on the forms and by the dates prescribed by the commissioner:

- (1) Each recipient of State aid pursuant to Education Law, section 273-a, shall report on the status of the approved project, including a final cost report.
- (2) Upon request by the Commissioner, a library system board shall report on the anticipated State aid necessary for eligible projects to be completed in its service area.
- (3) Upon request by the commissioner, a library system board shall submit a report detailing the status of each project for which an application was submitted by a member library and not recommended for approval, or was submitted but for which no State aid was provided.
- (4) Any other reports the Commissioner shall deem necessary to carry out the purpose of this program.