

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, November 18, 2021

Join Zoom Meeting

<https://us06web.zoom.us/j/89288264136>

Meeting ID:

892 8826 4136

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* October Virtual Programming Report unavailable



**YONKERS PUBLIC LIBRARY
AGENDA FOR BOARD MEETING
NOVEMBER 18, 2021**

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on October 21, 2021.

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments:

Thomas, Bree, P/T Page, \$14.00/hr, eff. 10/22/2021

Iwuchukwu, Mbanefo Frank, Perm. Technical Support Specialist, \$80,192.00/yr, eff. 10/29/2021

Neider, Brandon, Perm. Technical Support Specialist, \$80,192.00/yr, eff. 10/29/2021

Acknowledge the following terminations:

Davis, Kiyah, P/T Page, \$14.00/hr, eff. 10/1/2021

Asheley, Anita, P/T Page, \$14.00/hr, eff. 10/31/2021

COMMITTEE REPORTS

Finance, Budget & Planning- Maron, Jannetti, Saraceno

Endowment and Donations Discussion

Employee Relations – Maron, Puglia

Buildings & Grounds – Maron, Puglia, Giuffrida

Policy – Maron, Ilarraza, Sabatino

Fundraising & Development – Maron, Jannetti

Foundation Update



RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #833

UNFINISHED BUSINESS

Strategic Plan Discussion

NEW BUSINESS

FY23 Budget Proposal Discussion

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, December 16, 2021 at a location to be determined.



YONKERS PUBLIC LIBRARY
BOARD MEETING
ELECTRONIC MEETING
OCTOBER 21, 2021

ATTENDANCE

TRUSTEES:	Nancy Maron Josephine Ilarraza Stephen Jannetti Joseph Puglia John Saraceno Hon. Michael Sabatino
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	Shauna Porteus
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Trustee Puglia
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Arnaldo Torres, Phyllis Cole, Zahra Baird, Tyisha Baker, Elizabeth Caruso, Emily Power, Rose Avilés

The Board Meeting was held electronically via ZOOM®, Conference ID# 892 2880 6278

The Board Meeting began at 7:00 pm

MINUTES

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved the Minutes of the Meeting of September 9, 2021.

MANAGEMENT REPORT

Director Montero reported that one employee from Grinton I. Will Library tested positive for COVID-19 since last meeting. The employee has since recovered and returned to full-time duty.

Director Montero announced two more hirings since last meeting. Margaret Andracchi, a reference librarian at Will Library, began on September 17 and Sandhya Sanal, a clerk at



Will Library, began on October 15. Ms. Andracchi comes from Pearl River Public Library and Ms. Sanal comes from the University of Kerala in India.

Director Montero reported that Will Library hosted a FEMA Disaster Recovery Center beginning September 11 following Hurricane Ida. The site was one of the busiest in the region, with 652 people served through the end of September. The Center closed on October 15 and final numbers would be available later. Director Montero thanked the staff of Will Library for their cooperation and noted that FEMA appreciated their support, specifically the accommodations made by the custodial staff.

Director Montero updated the Board on the status of Crestwood Library and the flood damage sustained from Hurricane Ida. Following several failed attempts to dry and shampoo the carpeting, it was decided to replace the carpeting with vinyl tiling and contract the services of an air quality testing firm to determine the level of mold and mildew in the air. Although improved, the levels remained elevated in some areas of the building and as a result Crestwood remains closed to the public and staff access to certain areas is limited. Director Montero thanked the staff of Crestwood and the custodians for their work during the recovery. He also noted that funds were allocated for building improvements at Crestwood in the most recent capital budget and looked forward to receiving it as soon as the City of Yonkers makes it available following their bonding process.

Director Montero reported on several events that Yonkers Public Library hosted. Riverfront Library hosted a two-day job expo sponsored by City Council President Mike Khader's office which saw over 300 job-seekers attend several workshops and meet over 20 employers. YPL celebrated Hispanic Heritage Month with over 20 virtual and in-person programs across all of its locations, featuring storytelling and a puppet show with Flor Bromley at Riverfront and traditional dance performances by the Telpochcali children dancers and the Bachata Embassy at Will. The Riverfront Art Gallery hosted its third Gallery Hop program since the start of the pandemic and was well-attended. Director Montero also noted that some upcoming events include Yonkers Arts Weekend, Early Voting and the YoFiFest film festival.

Director Montero updated the Board on the status of Yonkers Public Library's application for a Community Development Block Grant (CDBG). The City of Yonkers Planning Department awarded Riverfront Library \$35,000 in federal funding through the end of 2022 for the refurbishment of its frequently used Community Room. This grant was available to Riverfront exclusively because of the socio-economic status of the community it serves.

UNION REPRESENTATIVE'S REPORT

Representative Neider reported that there are two open grievances filed by the Union since last meeting and it remains in contact with Management to resolve them. Representative Neider also asked that the Minutes from the Meeting of September 9, 2021 be amended to reflect that he was Union Representative, not Arnaldo Torres as it was recorded.

Upon later review, the Board, on motion of Trustee Jannetti, seconded and unanimously carried, voted to amend the Minutes of September 9, 2021 to reflect that Brandon Neider was Union Representative.



WLS REPORT

Trustee Puglia reported that over the last month he learned that Mount Vernon Public Library is experiencing significant financial trouble and may require extraordinary assistance or bailout from Westchester Library System. WLS is currently reviewing what aid it can offer. The Board discussed the nature of their difficulties and what, if any, additional demand this may place on Yonkers Public Library.

The Board briefly discussed a recent trustee training session which Trustee Sabatino attended. He found it helpful and recommended that the other trustees view the session and attend future ones.

Trustee Puglia also reported that WLS continues to discuss with member libraries billing options for WLS IT services. Director Montero added that he has been in touch with the executive director of WLS to discuss his ongoing frustration with a lack of progress on expected performance upgrades. He also noted that as the largest library system in the county YPL serves one-fifth of the county's patrons and performance should reflect that.

PERSONNEL REPORT

On motion of Trustee Saraceno, seconded and unanimously carried, the Board ratified the following appointments:

Andracchi, Margaret, Permanent Librarian I, \$58,299.00/yr, eff. 9/17/2021
Poggiali, Philip, Permanent Librarian II, \$65,109.00/yr, eff. 9/17/2021
Zagha, Dina, P/T Page, \$14.00/hr, eff. 9/24/2021
Tomkin, Claire, P/T Page, \$14.00/hr, eff. 9/24/2021
Shanmugam, Menaka, Permanent Clerk II, \$52,339.00/yr, eff. 10/1/2021
Miller, Alecia, P/T Page, \$14.00/yr, eff. 10/1/2021
Mignault, Diane, Permanent Librarian Trainee, \$46,345.00/yr, eff. 10/15/2021
Sanal, Sandhya, Permanent Clerk I, \$40,460.00/yr, eff. 10/15/2021
Bitetti, Christine, Provisional Technology Instruction Supervisor, \$80,192/yr, eff. 10/15/2021
Figueroa, Carlos, Provisional Technical Support Manager, \$110,359/yr, eff. 10/15/2021

COMMITTEE REPORTS

Finance, Budget & Planning – Maron, Jannetti, Saraceno.

On motion of Trustee Saraceno, seconded and unanimously carried, the Board authorized Business Manager Presedo to renew the following certificate at prevailing rates:
10/27/2021 Contributions Fund, Sunnyside Federal Savings & Loans Bank, 12 mo. CD, \$54,144.18, 0.70%

President Maron reviewed the budget proposal process for FY23 with the Board and asked that trustees be prepared to discuss ideas at the next meeting and actual figures at the following meeting in order to be prepared to make the formal submission.

Employee Relations – Maron, Puglia.



Buildings & Grounds – Maron, Puglia, Giuffrida

Policy – Maron, Ilarraza, Sabatino

Fundraising & Development – Maron, Jannetti

Foundation update: Trustee Maron reported that the Foundation was at work preparing its annual appeal and hopes to make the appeal by November. She also reported that the Foundation was discussing ways to support YPL at next year's Make Music Day.

PAYMENT OF BILLS

On motion of Trustee Jannetti, seconded and unanimously carried, the Board approved payment of bills as listed on Schedule #832.

UNFINISHED BUSINESS

The Board discussed an outline for the process of preparing YPL's 5 Year Strategic Plan. She announced that they would meet later in the week to discuss it at greater length and follow that with a kickoff meeting to discuss the substance of the plan and what surveys in the community would be conducted. She asked that trustees review the outline and consider participating in the process.

NEW BUSINESS

Director Montero presented to the Board the proposed holiday schedule for 2022. In addition to the traditional holidays YPL observes, he requested that the Board close on several Sundays that would be followed by a Monday holiday, citing a lack of interest among the staff for whom Sunday service is voluntary. He also requested that Yonkers Public Library observe Juneteenth for the first time on Monday, June 20, 2022, noting that it was recently declared a federal holiday in the last year and YPL's commitment to equity, diversity and inclusion.

On motion of Trustee Ilarraza, seconded and unanimously carried, the Board approved the proposed holiday schedule for 2022 in its packet.

Trustee Saraceno announced that he would resign his term on December 31, 2021. He remarked that he valued his experience serving on the Board of Trustees and thanked the trustees for the opportunity to work with them, specifically noting the leadership of President Maron and Director Montero. He looked forward to the success of YPL and hoped to contribute to it and the Foundation in other ways in the future. President Maron and Director Montero thanked him for his service.

President Maron announced that her term expires at the end of the year and declared her interest in continuing for another term. She would update the Board on her status at a later time.



EXECUTIVE SESSION

NONE

NEXT BOARD MEETING DATE – Thursday, November 18, 2021.

On motion of Trustee Saraceno the Meeting adjourned at 7:50 pm.

Jesse Montero
Library Director & Secretary



Yonkers Public Library

Bill List October 2021

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CAPITAL FUNDS			
GOVCONNECTION, INC.	MINI CHARGING CART	10/1/2021	2,182.54
GOVCONNECTION, INC.	DESIGNEJET 36 PRINTER	10/27/2021	2,323.45
GOVCONNECTION, INC.	DESIGNEJET 36 PRINTER	10/27/2021	2,323.45
NATIONAL BUSINESS FURNITURE	FLIP-FLOP TRAINING TABLETS	10/27/2021	9,260.00
SOURCE INTERNATIONAL	JUMP POLLY SHELL CHAIR	10/19/2021	6,021.00
SWEETWATER	AUDIO SUPPLIES	10/27/2021	698.00
TOTAL			22,808.44

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CONTRIBUTIONS FUNDS			
ACEVEDO, ZAFIRO	HISPANIC HERITAGE MONTHN PROGR	10/19/2021	150.00
AMAZON.COM LLC	2 INVOICES	10/27/2021	26.69
AMAZON.COM LLC	BINOCULARS	10/27/2021	97.98
ARCHFOR KIDS LLC	WORKSHOP-WILL BRANCH	10/27/2021	300.00
AVI FOOD SYSTEMS	CATERING FOR SCL-MELLON GRANT	10/19/2021	260.58
BUTLER, MAUREEN M.	HOMEWORK HELPER-CRESTWOOD	10/27/2021	45.00
COLEMAN, MAIYA	TECH DROP IN MODERATOR-WCL TEC	10/27/2021	120.00
COLEMAN, MAIYA	TECH DROP IN MODERATOR-WCL TEC	10/13/2021	120.00
COLEMAN, MAIYA	TECH DROP IN MODERATOR-WCL TEC	10/19/2021	120.00
DERENTIIS, ROSETTA	TECH & HEALTH SENIORS PROG MOD	10/13/2021	607.50
DOLAN, DEBORAH	NY PRESBITERIAN GRANY	10/27/2021	75.00
DOLAN, DEBORAH	NATURE WALK PROG-NY PRESB HOSP	10/6/2021	75.00
DOLAN, DEBORAH	NATURE WALK PROG-WCL WELLNESS	10/13/2021	75.00
FILIBERTI, JOHN V.	QUICK BOOKS TRAINING	10/13/2021	375.00
GIBBONS FAMILY FITNESS	ENHANCED FITNESS-WCL WELNESS (3	10/6/2021	375.00
HAWKINS, SARAH	HOMEWORK HELPERS-WILL BRANCH	10/27/2021	495.00
HERBERT, CYNTHIA	HONORARIUM FOR "WHAT'S IT WORT	10/6/2021	25.00
KRULIK, BETTY	HONORARUIM FOR 'WHAT'S IT WORTH	10/6/2021	25.00
LEDESMA, SOLYARIS	ZUMBA CLASS 9/28/21-WCL WELNESS	10/6/2021	75.00
LEDESMA, SOLYARIS	ZOOM ZUMBA CLASS 10/12	10/13/2021	75.00
LEDESMA, SOLYARIS	ZOOM ZUMBA CLASS 10/5	10/12/2021	75.00
LEDESMA, SOLYARIS	ZOOM ZUMBA CLASS-WLC WELL 10/19	10/19/2021	75.00
LEDESMA, SOLYARIS	ZUMBA CLASS 10/26/22 WCL WELLNES	10/27/2021	75.00
MARKOWITZ, ROBERT	PERFORMANCE-WILL BRANCH	10/27/2021	300.00
NYLA	VIRTUAL AND IN-PERSON CONFEREN	10/13/2021	1,165.00
OLOSUNDE, SOLA	PRINTS/FRAMING-SARAH LAWRENCE	10/6/2021	1,000.00
TOTAL			6,207.75



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
Abbey Ice			
10/04/2021	51113	spring water Riverfront	72.50
10/04/2021	54416	spring water Riverfront	53.00
10/04/2021	54417	spring water	124.00
10/04/2021	54418	spring water Crestwood	33.50
10/25/2021	173429	rental equipment	47.25
10/25/2021	173449	water cooler Will library	47.25
10/25/2021	55319	spring water	66.00
10/29/2021	55320	spring water Will library	46.50
Total Abbey Ice			490.00
ABM Systems			
10/19/2021	32874	replacement pneumatic damp...	5,750.00
Total ABM Systems			5,750.00
Addo-Prempeh, Victoria			
10/20/2021	092821	reimbursement teen program...	65.15
Total Addo-Prempeh, Victoria			65.15
Amazon.com			
10/01/2021	434446759663	face masks (covid-19)	499.98
10/01/2021	969488963983	face masks (covid-19)	249.99
10/01/2021	443869878935	first aid supplies	32.64
10/01/2021	449553476845	av materials	131.84
10/01/2021	464853648395	notary logbook	7.99
10/01/2021	465749957349	program supplies	75.00
10/01/2021	469988786767	program supplies	31.84
10/01/2021	487356667359	gridwall utility hook	29.95
10/01/2021	494687634387	gallery program supplies	24.50
10/01/2021	548769346369	gallery program supplies	29.92
10/01/2021	573457999368	gallery program supplies	32.20
10/01/2021	594564458353	gimbal ring lamp holder	58.66
10/01/2021	678334499543	batteries	13.34
10/01/2021	695436557337	gallery program supplies	14.99
10/01/2021	846948466438	av materials	9.97
10/01/2021	983733879785	office supplies	19.23
10/01/2021	439383779537	gallery supplies	113.13
10/01/2021	448773976943	program supplies	26.58
10/01/2021	454498778868	coffee urn	110.95
10/01/2021	459644364386	replacement lamp	89.05
10/01/2021	459775839776	office supplies	24.99
10/01/2021	466467684347	program supplies	434.25
10/01/2021	468499744466	batteries	48.99
10/01/2021	469544766836	office supplies	42.68
10/01/2021	599366879796	gimbal ring lamp holder	58.66
10/01/2021	653735767473	program supplies	71.76
10/01/2021	657634495683	av materials	54.90
10/01/2021	683653937639	gallery supplies	10.99
10/01/2021	757554899447	office supplies	14.05
10/01/2021	783534678655	batteries	39.98
10/01/2021	855848644876	program supplies	47.28
10/01/2021	873676773987	gold alphabet letters	6.99
10/01/2021	883836776444	refrigerator	129.99
10/01/2021	949885449535	materials	34.28
10/29/2021	953644697849	pink mask (covid-19)	19.98
10/29/2021	988339589464	pink masks (covid-19)	10.99
10/29/2021	436664794668	medium vinyl gloves	79.81
10/29/2021	437535676575	program supplies	20.89
10/29/2021	447343675974	construction paper	18.94
10/29/2021	448737896364	program supplies	17.47
10/29/2021	454456966756	office supplies	3.79
10/29/2021	458834785556	program supplies	59.98
10/29/2021	458936477638	office supplies	8.97
10/29/2021	466988844489	glue dots	44.00
10/29/2021	468573984945	program supplies	22.66
10/29/2021	553535374958	program supplies	7.99
10/29/2021	553749957459	program supplies	34.24

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/29/2021	589667664958	program supplies	257.42
10/29/2021	589895564698	microphone stands	49.98
10/29/2021	738359594447	office supplies	30.60
10/29/2021	749387775836	double coated foam tape	19.72
10/29/2021	753564963399	pink masks	21.98
10/29/2021	785636884664	cardstock paper	50.24
10/29/2021	799693458666	program supplies	197.72
10/29/2021	833767983364	honeywell heaters	39.98
10/29/2021	838365869565	program supplies	32.30
10/29/2021	944973657538	program supplies	12.24
10/29/2021	945996487699	program supplies	45.56
10/29/2021	949988636597	folding tables	167.10
10/29/2021	965657864345	label tape	72.35
10/29/2021	985376387396	gallery supplies	12.72
10/29/2021	999768494698	program supplies	27.19
10/29/2021	999768494698	materials	30.00
10/29/2021	CR634694834374	credit memo mason jars return	-29.99
10/29/2021	446455567875	materials	14.99
10/29/2021	446775356646	program supplies	24.83
10/29/2021	463887579766	office supplies	15.97
10/29/2021	464839783956	program supplies	193.53
10/29/2021	558343958387	canopy weights	80.04
10/29/2021	674698369694	office supplies	7.99
10/29/2021	765978944656	program supplies	23.99
10/29/2021	834484773636	program supplies	16.46
10/29/2021	853366844477	program supplies	143.94
10/29/2021	859689456647	materials	14.00
10/29/2021	948567354864	construction paper	2.77
10/29/2021	949444999878	badge holders	20.97
10/29/2021	955383553477	office supplies	73.57
10/29/2021	456983553753	first aid kit	10.99
10/29/2021	463984934766	office supplies	719.76
10/29/2021	678598568385	office supplies	19.98
10/29/2021	733787887434	office supplies	15.97
10/29/2021	756765683575	materials	39.99
10/29/2021	769635339746	office supplies	29.95
10/29/2021	957736888985	office supplies	80.88
Total Amazon.com			5,558.93
American Express			
10/01/2021	092021AE	software, materials	1,336.64
10/01/2021	092021AE	software, materials	679.80
10/01/2021	092021AE	software, materials	1,206.26
Total American Express			3,222.70
American Library Association			
10/04/2021	BO11083850	bookmarks	39.42
Total American Library Association			39.42
Amoils, Roseanne			
10/19/2021	91	mastering your elevator pitch ...	325.00
10/19/2021	90RA	job coach (zoom) 9/1-9/29/21	1,190.00
Total Amoils, Roseanne			1,515.00
Aramark			
10/04/2021	23836733	custodial uniform shirts	109.90
10/25/2021	23917332	work boots	168.16
Total Aramark			278.06
Arch For Kids			
10/01/2021	404	paper bag playhouse workshop	300.00
10/29/2021	409	skyline collage workshop	300.00
Total Arch For Kids			600.00
Assured Partners Northeast			

10:15 AM
 11/01/21
 Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/25/2021	1720188	policy renewal#35382298--10/...	24,930.00
10/25/2021	1720188	policy renewal#35382298--10/...	8,348.00
Total Assured Partners Northeast			33,278.00
Baker & Taylor			
10/04/2021	AUG-21	materials	15,000.00
10/04/2021	AUG-21	materials	15,000.00
10/04/2021	AUG-21	materials	840.13
10/25/2021	LS21100094	leasing service 10/2021-9/2022	24,750.00
10/25/2021	LS21100094	leasing service 10/2021-9/2022	15,750.00
10/25/2021	LS21100094	leasing service 10/2021-9/2022	4,500.00
10/29/2021	SEPT-21	materials	10,000.00
10/29/2021	SEPT-21	materials	10,000.00
10/29/2021	SEPT-21	materials	7,266.55
Total Baker & Taylor			103,106.68
Barnes & Noble			
10/29/2021	4166014	materials	376.87
10/29/2021	4166162	materials	114.67
10/29/2021	4175085	materials	205.22
10/29/2021	4177306	materials	230.99
10/29/2021	4177307	materials	78.37
10/29/2021	4177625	materials	545.51
Total Barnes & Noble			1,551.63
Blackstone Publishing			
10/19/2021	1246517	materials	41.60
Total Blackstone Publishing			41.60
Book Page			
10/19/2021	S56182	subscription 11/21-10/22	1,980.00
Total Book Page			1,980.00
Budget Library Supplies			
10/04/2021	19480	one-time quad cases	732.00
10/25/2021	19534	one-time 6-pack dvd cases	704.00
Total Budget Library Supplies			1,436.00
Cablevision Lightpath			
10/19/2021	100621932	internet 10/1-10/31/21	5,233.55
10/19/2021	100621944	phones 10/1-10/31/21	3,565.55
Total Cablevision Lightpath			8,799.10
Cablevision Optimum			
10/01/2021	07803550279OCT21	internet & phones 9/23-10/22/21	141.44
10/19/2021	07803544469OCT21	cable boxes 10/1-10/31/21	16.80
10/19/2021	07803-065546OCT21	cable box 10/8-11/7/21	8.40
10/29/2021	07803550279NOV21	internet & phones 10/23-11/22...	141.29
Total Cablevision Optimum			307.93
Cengage Learning			
10/25/2021	75938747	subscription 10/1/21-9/30/22	4,052.55
Total Cengage Learning			4,052.55
Chicago Distribution Center			
10/26/2021	11035559	bookmarks	193.22
10/26/2021	BO11083850	bookmarks	39.42
10/26/2021	BO11096001	bookmarks	20.10
10/26/2021	BO11101605	family tree bookmarks	20.10
Total Chicago Distribution Center			272.84
Citadel Pest Control			



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/01/2021	4237	pest treatment	200.00
10/29/2021	4255	pest treatment	200.00
Total Citadel Pest Control			400.00
Cole Information			
10/04/2021	INV40071254	subscription 5/1/21-5/1/22	677.95
10/04/2021	INV40071254	subscription 5/1/21-5/1/22	677.95
Total Cole Information			1,355.90
Coleman, Maiya			
10/01/2021	2021-0927	moderator tech central 9/22, ...	130.00
10/19/2021	2021-1004	moderator tech central 9/29, ...	120.00
Total Coleman, Maiya			250.00
Con Edison (Consolidated Edison)			
10/26/2021	5909214217OCT21	gas 8/30-9/29/21	150.51
Total Con Edison (Consolidated Edison)			150.51
Crown Janitorial			
10/19/2021	486842-1	janitorial supplies	3,397.47
Total Crown Janitorial			3,397.47
Demco			
10/25/2021	7024244	book jackets	49.56
10/25/2021	7026607	library supplies	133.65
10/29/2021	7027520	mystery labels	86.80
10/29/2021	7027987	African American labels	26.04
Total Demco			296.05
Displays2Go			
10/04/2021	PSI1865327	acrylic sign holders	140.00
10/20/2021	PSI1868414	acrylic sign holders	185.03
Total Displays2Go			325.03
FedEx			
10/19/2021	7-512-33120	package return	13.23
Total FedEx			13.23
Figueroa, Carlos			
10/20/2021	100121	employee reimbursement	25.99
10/20/2021	100121	employee reimbursement	7.00
Total Figueroa, Carlos			32.99
Five Star Equipment			
10/01/2021	459644364386	repair for Orbio machine	149.90
10/20/2021	R61644	repair for Mercury L17 machine	276.15
Total Five Star Equipment			426.05
Fred B. Design			
10/25/2021	101921	website maintenance Jul-Sep...	390.00
Total Fred B. Design			390.00
GovConnection			
10/04/2021	71805795	bluetooth wireless mouse	283.22
10/04/2021	71805796	wireless HDMI transmitter	638.25
10/04/2021	71835765	color toners	327.52
10/25/2021	71879561	deep sliding shelf	192.98
10/25/2021	71898528	toner cartridges	3,000.00
10/25/2021	71898528	toner cartridges	928.26
10/25/2021	71947667	HP fuser kit	151.57
10/25/2021	CR71972432	credit toner cartridges	-3,928.26

10:15 AM
 11/01/21
 Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/25/2021	1720188	policy renewal#35382298--10/...	24,930.00
10/25/2021	1720188	policy renewal#35382298--10/...	8,348.00
Total Assured Partners Northeast			33,278.00
Baker & Taylor			
10/04/2021	AUG-21	materials	15,000.00
10/04/2021	AUG-21	materials	15,000.00
10/04/2021	AUG-21	materials	840.13
10/25/2021	LS21100094	leasing service 10/2021-9/2022	24,750.00
10/25/2021	LS21100094	leasing service 10/2021-9/2022	15,750.00
10/25/2021	LS21100094	leasing service 10/2021-9/2022	4,500.00
10/29/2021	SEPT-21	materials	10,000.00
10/29/2021	SEPT-21	materials	10,000.00
10/29/2021	SEPT-21	materials	7,266.55
Total Baker & Taylor			103,106.68
Barnes & Noble			
10/29/2021	4166014	materials	376.87
10/29/2021	4166162	materials	114.67
10/29/2021	4175085	materials	205.22
10/29/2021	4177306	materials	230.99
10/29/2021	4177307	materials	78.37
10/29/2021	4177625	materials	545.51
Total Barnes & Noble			1,551.63
Blackstone Publishing			
10/19/2021	1246517	materials	41.60
Total Blackstone Publishing			41.60
Book Page			
10/19/2021	S56182	subscription 11/21-10/22	1,980.00
Total Book Page			1,980.00
Budget Library Supplies			
10/04/2021	19480	one-time quad cases	732.00
10/25/2021	19534	one-time 6-pack dvd cases	704.00
Total Budget Library Supplies			1,436.00
Cablevision Lightpath			
10/19/2021	100621932	internet 10/1-10/31/21	5,233.55
10/19/2021	100621944	phones 10/1-10/31/21	3,565.55
Total Cablevision Lightpath			8,799.10
Cablevision Optimum			
10/01/2021	07803550279OCT21	internet & phones 9/23-10/22/21	141.44
10/19/2021	07803544469OCT21	cable boxes 10/1-10/31/21	16.80
10/19/2021	07803-065546OCT21	cable box 10/8-11/7/21	8.40
10/29/2021	07803550279NOV21	internet & phones 10/23-11/22...	141.29
Total Cablevision Optimum			307.93
Cengage Learning			
10/25/2021	75938747	subscription 10/1/21-9/30/22	4,052.55
Total Cengage Learning			4,052.55
Chicago Distribution Center			
10/26/2021	11035559	bookmarks	193.22
10/26/2021	BO11083850	bookmarks	39.42
10/26/2021	BO11096001	bookmarks	20.10
10/26/2021	BO11101605	family tree bookmarks	20.10
Total Chicago Distribution Center			272.84
Citadel Pest Control			



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/01/2021	4237	pest treatment	200.00
10/29/2021	4255	pest treatment	200.00
Total Citadel Pest Control			400.00
Cole Information			
10/04/2021	INV40071254	subscription 5/1/21-5/1/22	677.95
10/04/2021	INV40071254	subscription 5/1/21-5/1/22	677.95
Total Cole Information			1,355.90
Coleman, Maiya			
10/01/2021	2021-0927	moderator tech central 9/22, ...	130.00
10/19/2021	2021-1004	moderator tech central 9/29, ...	120.00
Total Coleman, Maiya			250.00
Con Edison (Consolidated Edison)			
10/26/2021	5909214217OCT21	gas 8/30-9/29/21	150.51
Total Con Edison (Consolidated Edison)			150.51
Crown Janitorial			
10/19/2021	486842-1	janitorial supplies	3,397.47
Total Crown Janitorial			3,397.47
Demco			
10/25/2021	7024244	book jackets	49.56
10/25/2021	7026607	library supplies	133.65
10/29/2021	7027520	mystery labels	86.80
10/29/2021	7027987	African American labels	26.04
Total Demco			296.05
Displays2Go			
10/04/2021	PSI1865327	acrylic sign holders	140.00
10/20/2021	PSI1868414	acrylic sign holders	185.03
Total Displays2Go			325.03
FedEx			
10/19/2021	7-512-33120	package return	13.23
Total FedEx			13.23
Figueroa, Carlos			
10/20/2021	100121	employee reimbursement	25.99
10/20/2021	100121	employee reimbursement	7.00
Total Figueroa, Carlos			32.99
Five Star Equipment			
10/01/2021	459644364386	repair for Orbio machine	149.90
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Fred B. Design			
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GovConnection			
10/04/2021	71805795	bluetooth wireless mouse	283.22
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10/25/2021	71898528	toner cartridges	928.26
10/25/2021	71947667	HP fuser kit	151.57
10/25/2021	CR71972432	credit toner cartridges	-3,928.26



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
Total GovConnection			1,593.54
Grainger			
10/04/2021	9064563183	pneumatic transducer	1,269.66
10/19/2021	9083402165	steel folding chairs	380.00
10/19/2021	9083402173	steel folding chairs	95.00
10/19/2021	9083402157	steel folding chairs	95.00
10/25/2021	9017673642	steel folding chairs	95.00
10/25/2021	9892848228	pneumatic transducer	1,269.66
10/25/2021	9930430617	corner guards	283.32
Total Grainger			3,487.64
Gruppuso Plumbing			
10/01/2021	21-224	repairs tech service bathroom	276.00
Total Gruppuso Plumbing			276.00
Home Depot Credit Service			
10/20/2021	1712094	drill/drive kit	100.97
10/20/2021	6498161	smart dehumidifier	249.24
Total Home Depot Credit Service			350.21
INFOUSA Marketing Inc.			
10/25/2021	10003906395	reference materials	1,320.00
10/25/2021	10003906395	reference materials	1,320.00
10/25/2021	10003906395	reference materials	660.00
Total INFOUSA Marketing Inc.			3,300.00
Ingram Library Services			
10/19/2021	55144711	materials	14.77
10/19/2021	55144712	materials	137.90
10/19/2021	55144713	materials	165.53
10/19/2021	55173073	materials	29.40
10/29/2021	54901976	materials	421.60
10/29/2021	54993489	materials	44.50
Total Ingram Library Services			813.70
IT'S ALL RELATIVE GENEALOGY LLC			
10/20/2021	301	Building & Understanding fam...	140.00
Total IT'S ALL RELATIVE GENEALOGY LLC			140.00
Kaeyer, Garment & Davidson Architects			
10/25/2021	0000001-2021930	materials	1,265.00
Total Kaeyer, Garment & Davidson Architects			1,265.00
Katta Protective Service LLC			
10/19/2021	2239	unarmed guard service 8/2-8/...	9,563.52
10/19/2021	2240	unarmed guard service 8/30-1...	12,376.32
Total Katta Protective Service LLC			21,939.84
Keane & Beane			
10/25/2021	73139	professional services 9/1-9/24...	651.00
Total Keane & Beane			651.00
Lakeshore Learning			
10/19/2021	166868092421	materials	267.32
Total Lakeshore Learning			267.32
Lectorum Publications			
10/29/2021	873510	materials	53.28
Total Lectorum Publications			53.28
Markowitz, Robert			



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/20/2021	093021	Robert the guitar guy (zoom)	30.00
Total Markowitz, Robert			30.00
Metro Group, Inc.			
10/20/2021	PI 770510	cooling tower service 10/1-10/...	836.50
Total Metro Group, Inc.			836.50
Midwest Tape			
10/19/2021	501078510	materials	23.98
10/19/2021	501055042	materials	48.98
10/19/2021	501055044	materials	48.98
10/29/2021	500989062	materials	83.96
10/29/2021	501015614	materials	50.39
10/29/2021	501015615	materials	40.58
10/29/2021	501015617	materials	30.09
10/29/2021	501015618	materials	329.63
10/29/2021	501047359	materials	262.37
10/29/2021	501047530	materials	25.88
10/29/2021	501047531	materials	41.96
10/29/2021	501047532	materials	34.99
10/29/2021	501047533	materials	250.50
10/29/2021	501109577	materials	13.99
10/29/2021	501109578	materials	27.29
10/29/2021	501109610	materials	13.99
10/29/2021	501109611	materials	13.99
10/29/2021	501142821	materials	118.92
10/29/2021	501142823	materials	94.40
10/29/2021	501142824	materials	31.47
Total Midwest Tape			1,586.34
Mitchell's NY			
10/29/2021	17276	subscription 9/3-10/28/21	1,897.60
Total Mitchell's NY			1,897.60
MRA International			
10/20/2021	26410	HP Probook 450 G8	24,930.00
Total MRA International			24,930.00
Niola D'signs			
10/06/2021	091421	cut out vinyl decals	150.00
Total Niola D'signs			150.00
Oriental Trading			
10/19/2021	711969652-01	program supplies	206.26
10/20/2021	711969652-02	program supplies	31.99
10/25/2021	712150218-01	children program supplies	289.85
10/29/2021	712564008-01	program supplies	51.98
Total Oriental Trading			580.08
Overdrive			
10/04/2021	01322DA21370971	materials	45.00
10/19/2021	01322CO21410938	materials	556.94
10/19/2021	01322DA21409231	materials	27.98
10/19/2021	01322CO21381330	materials	1,190.81
10/19/2021	01322CO21381482	materials	3,933.68
10/19/2021	01322DA21378966	materials	82.49
10/25/2021	01322CO21418575	materials	156.49
10/25/2021	01322CO21420997	materials	740.80
10/29/2021	01322CO21426624	materials	501.53
Total Overdrive			7,235.72
Pitney Bowes 2			
10/04/2021	3314352843	lease invoice 7/22-10/21/21	77.37



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
10/04/2021	3314352843	lease invoice 7/22-10/21/21	77.37
Total Pitney Bowes 2			154.74
Positive Promotions			
10/19/2021	06816427	kids disposable masks (covid-...	156.45
Total Positive Promotions			156.45
Preferred Business			
10/04/2021	105856		1,530.00
10/04/2021	105856		65.00
Total Preferred Business			1,595.00
S & S Worldwide			
10/04/2021	IN100863205	program supplies	19.94
10/20/2021	IN100820484	children's balance beam	137.99
Total S & S Worldwide			157.93
Scaringella Auto Repair			
10/20/2021	9-28-21	2006 Jeep repairs/inspection	423.85
Total Scaringella Auto Repair			423.85
Schalls Hardware Store, INC.			
10/25/2021	2282	maintenance supplies	172.27
10/25/2021	2606	maintenance supplies	95.72
Total Schalls Hardware Store, INC.			267.99
So Fun City, LLC			
10/20/2021	1244	So magic workshop (zoom)	250.00
Total So Fun City, LLC			250.00
Stanley Convergent Security			
10/19/2021	6001852343	maintenance 11/1-11/30/21	72.67
10/19/2021	6001789445	maintenance 10/1-10/31/21	462.46
10/19/2021	6001791800	maintenance 10/1-10/31/21	72.67
10/19/2021	6001808580	maintenance 10/1-12/31/21	287.28
10/19/2021	6001810229	maintenance 10/1-12/31/21	208.83
10/20/2021	6001843298	maintenance 11/1-11/30/21	462.46
Total Stanley Convergent Security			1,566.37
T & L Home Improvements			
10/19/2021	5834783	repairs Crestwood library	500.00
Total T & L Home Improvements			500.00
Teator, Mike			
10/01/2021	092321	drawing for children (zoom)	85.00
Total Teator, Mike			85.00
Today's Business Solutions			
10/25/2021	12471	Branded PrintSpot subscription	890.00
Total Today's Business Solutions			890.00
Verizon			
10/01/2021	9143372191OCT21	phones 9/16-10/15/21	153.26
10/01/2021	9143373015OCT21	phones 9/16-10/15/21	51.10
10/01/2021	9147931065OCT21	phones 9/19-10/18/21	37.55
10/19/2021	9144109274OCT21	phones 10/1-10/31/21	45.25
10/29/2021	9143372191NOV21	phones 10/16-11/15/21	151.06
10/29/2021	9143373015NOV21	phones 10/16-11/15/21	50.95
10/29/2021	9147931065NOV21	phones 10/19-11/18/21	37.05
Total Verizon			526.22



YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 October 2021

Date	Num	Memo	Amount
Verizon Wireless			
10/19/2021	9889112868	cell phones 8/24-9/23/21	318.76
10/26/2021	9890331199	cell phones 9/11-10/10/21	333.96
10/29/2021	9890331200	cell phones 9/11-10/10/21	49.19
Total Verizon Wireless			701.91
Wayne's Electric Service			
10/01/2021	092120	emergency call for air handler...	290.00
10/29/2021	092119	removal of defective receptac...	2,696.50
Total Wayne's Electric Service			2,986.50
WB Mason			
10/04/2021	223364114	water bottles	25.75
10/04/2021	223623600	clocks	55.98
10/04/2021	223625269	pencil sharpener	36.48
10/04/2021	223668722	calendars & date stamps	123.84
10/19/2021	223828620	office supplies	2.69
10/20/2021	223568776	construction paper	13.32
10/20/2021	223743508	office supplies/water bottles	288.56
10/20/2021	223782993	lunch bags contact free pickup	115.00
10/20/2021	223787113	program supplies	108.93
10/20/2021	223881128	program supplies	24.45
10/20/2021	223926273	letter openers	7.92
10/25/2021	224004502	sanitizing wipes (covid-19)	395.64
10/25/2021	224003884	office supplies	35.40
10/25/2021	224010162	program supplies	2.10
10/25/2021	224038927	office supplies	6.99
10/25/2021	224080111	rubber bands	182.60
10/25/2021	224148255	cardstock	46.66
10/29/2021	224482674	purell sanitizer 12oz.	179.64
Total WB Mason			1,651.95
Westchester Library System			
10/29/2021	211018-8	Baker & Taylor member fee 1...	2,810.00
Total Westchester Library System			2,810.00
Yonkers Parking Authority			
10/01/2021	21-1767	2 employee parking permits (...)	556.98
Total Yonkers Parking Authority			556.98
TOTAL			266,047.48

YPL Operating Budget 2022

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (October)	YTD	Balance	% used
101	Salaries	6,542,676	6,542,676	1,536,348	479,818	2,016,166	4,526,510	30.82%
103	Temp Services	605,644	605,644	85,014	40,129	125,143	480,501	20.66%
150	Termination Payments	35,000	35,000	22,997	0	22,997	12,003	65.71%
198	Overtime	413,701	413,701	13,662	21,722	35,384	378,317	8.55%
	Personal Services Total:	7,597,021	7,597,021	1,658,021	541,669	2,199,690	5,397,331	28.95%
280	Reference Materials	183,000	183,000	7,771	45,000	52,771	130,229	28.84%
281	Books	450,000	450,000	83,196	38,870	122,066	327,934	27.13%
	Materials Total	633,000	633,000	90,967	83,870	174,837	458,163	27.62%
301	Office Supplies	97610	97,610	21042	6,056	27,098	70,512	27.76%
306	Janitorial Supplies	35850	35,850	15263	4078	19,341	16,509	53.95%
308	Wearing Apparel	2,971	2,971	130	168	298	2,673	10.04%
309	Fuel For Heating	76,500	76,500	0	0	0	76,500	0.00%
312	Hardware	7,975	7,975	1,594	0	1,594	6,381	19.99%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0.00%
314	Electrical Supplies	300	300	208	0	208	92	69.33%
327	Nursery Supplies	300	300	0	0	0	300	0.00%
361	Gas	2,000	2,000	436	151	587	1,413	29.33%
	Material and Supplies Total	224,506	224,506	38,673	10,452	49,125	175,381	21.88%
401	Insurance	105,865	105,865	34,255	33,278	67,533	38,332	63.79%
402	Telephones	63,900	63,900	13,409	4,718	18,127	45,773	28.37%
403	Printing	13,310	13,310	328	0	328	12,982	2.46%
404	Lights and Power	169,500	169,500	12,339	12,963	25,302	144,198	14.93%
405	Postage	3,350	3,350	55	0	55	3,295	1.64%
406	Freight and Express	500	500	287	13	300	200	60.05%
407	Equipment Maint. And Repair	45,700	45,700	12,876	5,684	18,560	27,140	40.61%
408	Rental of Equipment	11,706	11,706	535	95	630	11,077	5.38%
409	Building Maint. And Repair	78,000	78,000	6,392	837	7,229	70,772	9.27%
410	Milage Allowance	685	685	0	7	7	678	1.02%
413	Professional Fees	245,722	245,722	18,220	24,301	42,521	203,201	17.30%
415	Outside Labor & Related Charges	45,500	45,500	1,926	6,250	8,176	37,324	17.97%
419	Misc. Expenses	34,750	85,294	17,082	0	17,082	68,212	20.03%
421	Rent Riverfront	750,000	750,000	0	0	0	750,000	0.00%
422	Janitorial Service	2,900	2,900	600	200	800	2,100	27.59%
424	Maint. Of Office Equipment	3,200	3,200	616	0	616	2,584	19.25%
425	Subscriptions and Publicationns	121,183	121,183	42,371	11,827	54,198	66,985	44.72%
430	IT Hardware Maint.	50,000	50,000	24,799	25,149	49,948	52	99.90%
431	IT Software Licensing and Maint.	495,090	495,090	180,878	168,980	349,858	145,232	70.67%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150	55	0	55	2,095	2.56%
446	Automobile Repair	6,000	6,000	2,278	700	2,978	3,022	49.63%
481	Binding of Books	700	700	0	0	0	700	0.00%
496	Special Projects	25,000	25,000	9,758	3,384	13,142	11,858	52.57%
	Contractual Services Total	2,274,711	2,325,255	379,059	298,385	677,444	1,647,811	29.13%
	Total Operating Budget	10,729,238	10,779,782	2,166,720	934,376	3,101,096	7,678,686	28.77%





**Yonkers Public Library (YPL) Board of Trustees Meeting
Management Report
November 18, 2021**

COVID-19 Updates: There have been no documented cases of COVID-19 among library workers since the last board meeting.

Staffing Updates: Since the last board meeting YPL hired a new full-time staff member. Diane Mignault was hired as a librarian trainee in the Riverfront Reference and Adult Services Department on October 21, 2021. Ms. Mignault was previously a clerk at the Pelham Library and is currently pursuing her MLIS degree at Simmons University.

Crestwood Library Update: Remediation work continues in the Crestwood Library basement level, and during that time the library remains closed to in-person services. Even after performing in-house work above and beyond the recommendations of the Warren Panzer air quality report, concerns remained about the usability of the basement storage area and kitchenette, as well as the impacts to the children's book collection. In the last month, Crestwood staff have undertaken a vigorous weeding project to ensure no impacted books would circulate to the public. YPL is reinvesting an additional \$10,000 in children's materials to replace discarded collections. The result will be a more attractive, relevant, current and curated collection.

In the meantime, Crestwood continued to offer contact-free pickup service and virtual and outdoor programming to a patient and understanding community. YPL administration has also met with the City of Yonkers Department of Engineering to discuss next steps for capital improvement projects at Crestwood Library. We are also awaiting new furniture that will replace most of the aging, damaged and mismatched furniture throughout the entire building.

Will Library DVD Project: On the week of October 25th, the Grinton I. Will Library received over 650 linear feet of new shelving units for its popular and comprehensive DVD collection, replacing the aging and mismatched units that previously housed the collection. This was a logistically challenging project helmed by Suzanne Johnson and the Will Library clerical staff with assistance from the custodial team. The units make browsing, searching and collection maintenance easier, and improves the attractiveness of the entire reading room.

In-Person Programming: YPL is pleased to offer more in-person programming, while adhering to COVID-19 safety precautions and maintaining a robust calendar of virtual events. Some noteworthy programs include:

- YoFiFest: Now in its 9th year, and after going fully virtual last year, the Yonkers Film Festival has returned to Riverfront Library, which is the home for all the festival's in-



person screenings and workshops. The festival kicked off on November 5th and runs through November 21st.

- The Friends of the Yonkers Public Library are hosting two live concerts at the Will Library's Pincus Auditorium on November 14th and December 12th.
- YPL hosted Family Service Society of Yonkers, who offered a Resource Fair for Seniors and those who care for them on November 16th.
- YPL hosts the Yonkers Philharmonic Orchestra's strings section on November 28th.

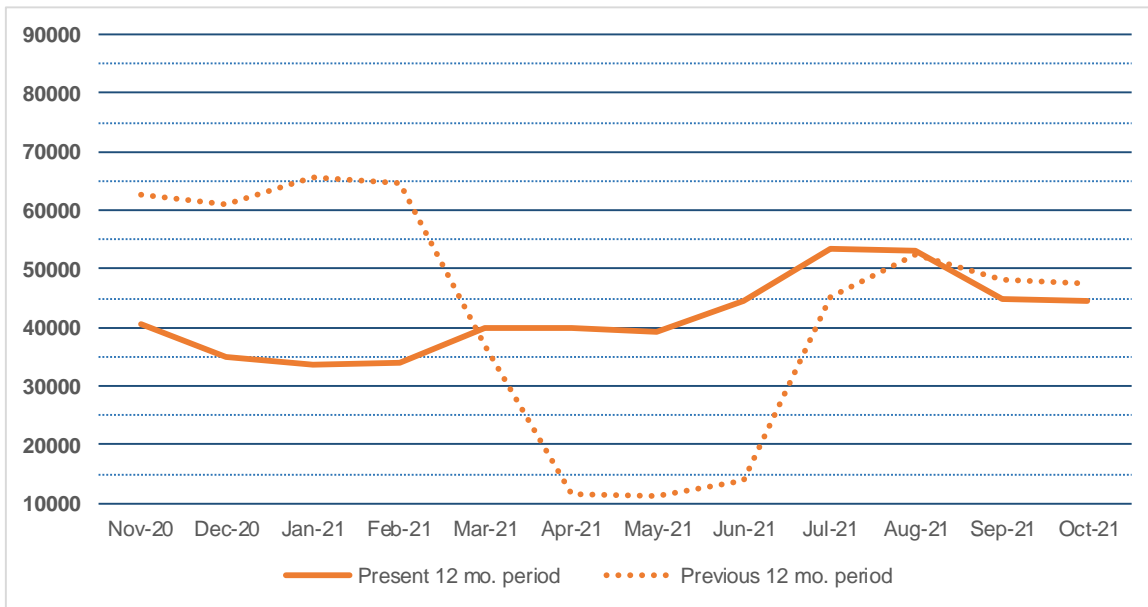
Diversity, Equity and Inclusion Committee:

Yonkers Public Library has been actively immersed in equity and inclusion work for our community since Spring 2020, when staff members across departments came together to form a committee. This group is co-chaired by Tara Somersall and Arnaldo Torres, staff members at the Riverfront Library, and meets weekly to provide a space for staff to learn about equity and social justice, share perspectives, deepen conversations across and between units in the library. On average, 19 staff members participate in the weekly meetings. Once a month, the committee plans to host a speaker who can help staff move to new levels of understanding of this work and provide a framework to advance anti-racist and inclusionary practices. On November 18, Lucria Ortiz, CEO of YMCA Yonkers, gave a talk on how the library can infuse a race and equity focus into organizational outcomes and service delivery through shifts in processes and policies. The committee is also in the beginning stages of creating an action plan for 2022 that challenges inequities and implements positive change in our library and the community.



CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



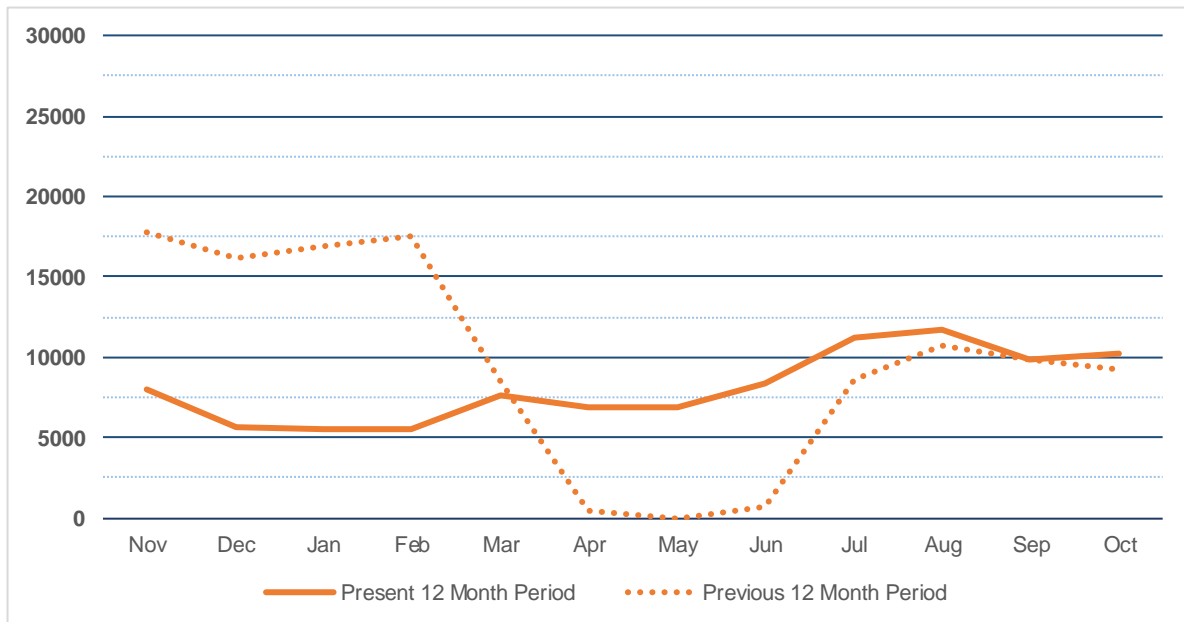
	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21
Present 12 mo. period	40546	35009	33647	34128	39894	39992	39180	44518	53597	53250	44879	44515
Previous 12 mo. period	62605	61094	65766	64816	37052	11424	11111	13859	45281	52569	48249	47643
	-35.2%	-42.7%	-48.8%	-47.3%	7.7%	250.1%	252.6%	221.2%	18.4%	1.3%	-7.0%	-6.6%

	Oct-20	Oct-21		
_audiobook	582	562	-20	-3.4%
_biography	470	448	-22	-4.7%
_express	312	315	3	1.0%
_fiction	5316	5167	-149	-2.8%
_foreign_language	215	332	117	54.4%
_juv_audiobook	62	62	0	0.0%
_juv_fiction	8499	10288	1789	21.0%
_juv_foreign	175	314	139	79.4%
_juv_movie	1630	1311	-319	-19.6%
_juv_nonfiction	1699	1879	180	10.6%
_magazine	161	96	-65	-40.4%
_movie	9038	5981	-3057	-33.8%
_music	1671	1878	207	12.4%
_new_book	2018	2097	79	3.9%
_nonfiction	3701	3853	152	4.1%
_ya_av	105	231	126	120.0%
_ya_fiction	1081	1498	417	38.6%
_ya_nonfiction	198	214	16	8.1%
Electronic Content Use	9933	7325	-2608	-26.3%

Circulation Profile:	Oct-20	Oct-21	
_audiobook	1.2%	1.3%	0.0%
_biography	1.0%	1.0%	0.0%
_express	0.7%	0.7%	0.1%
_fiction	11.2%	11.6%	0.4%
_foreign_language	0.5%	0.7%	0.3%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	17.8%	23.1%	5.3%
_juv_foreign	0.4%	0.7%	0.3%
_juv_movie	3.4%	2.9%	-0.5%
_juv_nonfiction	3.6%	4.2%	0.7%
_magazine	0.3%	0.2%	-0.1%
_movie	19.0%	13.4%	-5.5%
_music	3.5%	4.2%	0.7%
_new_book	4.2%	4.7%	0.5%
_nonfiction	7.8%	8.7%	0.9%
_ya_av	0.2%	0.5%	0.3%
_ya_fiction	2.3%	3.4%	1.1%
_ya_nonfiction	0.4%	0.5%	0.1%
Electronic Content Use	20.85%	16.46%	-4.4%

CIRCULATION SUMMARY

RIVERFRONT LIBRARY



	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Present 12 Month Period	7995	5654	5579	5533	7584	6928	6918	8405	11229	11756	9812	10201
Previous 12 Month Period	17738	16212	16888	17557	8554	491	9	650	8644	10739	9807	9186
	-54.9%	-65.1%	-67.0%	-68.5%	-11.3%				29.9%	9.5%	0.1%	11.0%

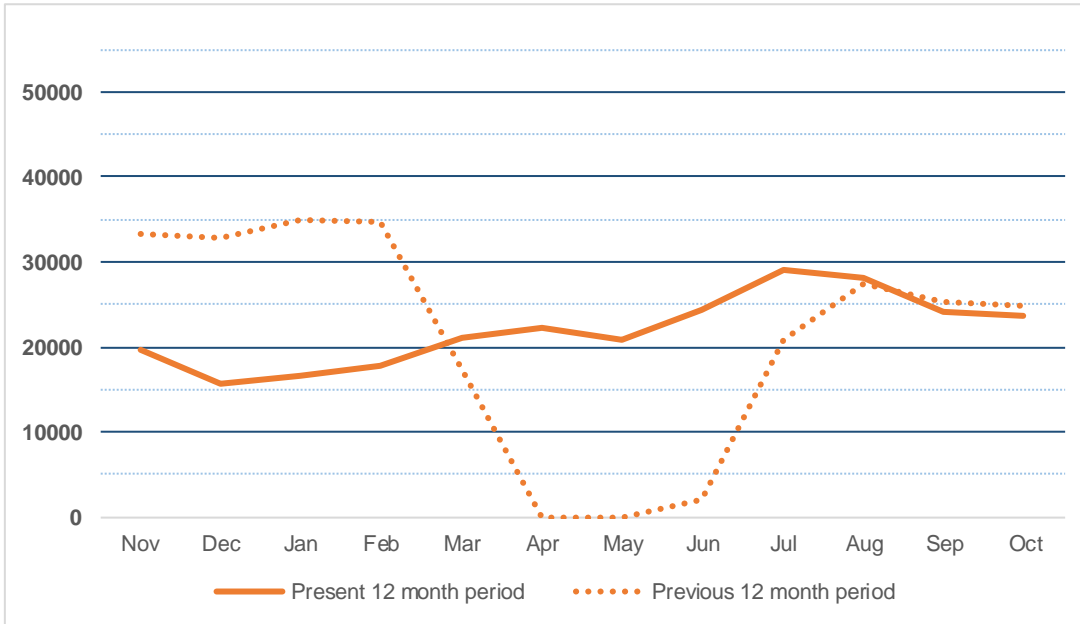
	Oct-20	Oct-21		
_audiobook	131	118	-13	-9.9%
_biography	92	158	66	71.7%
_express	180	182	2	1.1%
_fiction	1012	1170	158	15.6%
_foreign_language	125	174	49	39.2%
_juvenile_audiobook	13	3	-10	-76.9%
_juvenile_fiction	1956	2506	550	28.1%
_juvenile_foreign	76	147	71	93.4%
_juvenile_movie	456	428	-28	-6.1%
_juvenile_nonfiction	313	391	78	24.9%
_magazine	16	3	-13	-81.3%
_movie	2306	1813	-493	-21.4%
_music	203	220	17	8.4%
_new_book	416	306	-110	-26.4%
_nonfiction	966	1209	243	25.2%
_young_adult_av	29	119	90	310.3%
_young_adult_fiction	406	712	306	75.4%
_young_adult_nonfiction	48	66	18	37.5%

Circulation Profile:	Oct-20	Oct-21	
_audiobook	1.4%	1.2%	-0.3%
_biography	1.0%	1.5%	0.5%
_express	2.0%	1.8%	-0.2%
_fiction	11.0%	11.5%	0.5%
_foreign_language	1.4%	1.7%	0.3%
_juvenile_audiobook	0.1%	0.0%	-0.1%
_juvenile_fiction	21.3%	24.6%	3.3%
_juvenile_foreign	0.8%	1.4%	0.6%
_juvenile_movie	5.0%	4.2%	-0.8%
_juvenile_nonfiction	3.4%	3.8%	0.4%
_magazine	0.2%	0.0%	-0.1%
_movie	25.1%	17.8%	-7.3%
_music	2.2%	2.2%	-0.1%
_new_book	4.5%	3.0%	-1.5%
_nonfiction	10.5%	11.9%	1.3%
_young_adult_av	0.3%	1.2%	0.9%
_young_adult_fiction	4.4%	7.0%	2.6%
_young_adult_nonfiction	0.5%	0.6%	0.1%



CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Present 12 month period	19726	15789	16573	17752	21019	22280	20815	24351	29135	28046	24025	23574
Previous 12 month period	33251	32841	35005	34799	17208	37	25	2033	20880	27527	25283	24861
	-40.7%	-51.9%	-52.7%	-49.0%	22.1%				39.5%	1.9%	-5.0%	-5.2%

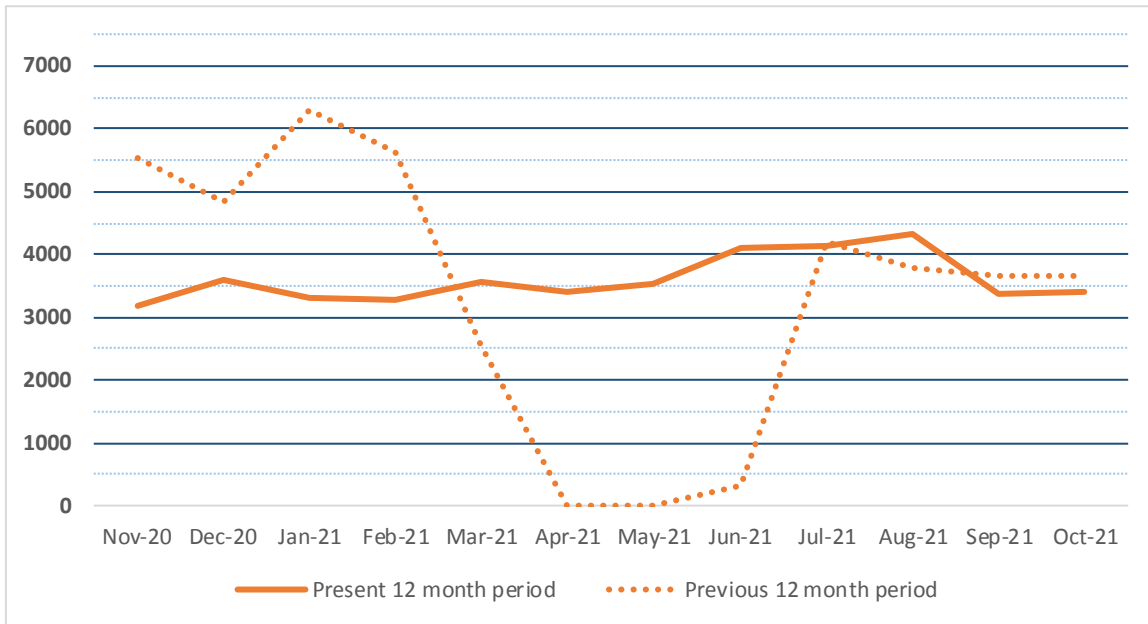
	Oct-20	Oct-21		
_audiobook	393	382	-11	-2.8%
_biography	311	236	-75	-24.1%
_express	121	126	5	4.1%
_fiction	3676	3437	-239	-6.5%
_foreign_language	84	144	60	71.4%
_juv_audiobook	31	54	23	74.2%
_juv_fiction	5790	7072	1,282	22.1%
_juv_foreign	93	159	66	71.0%
_juv_movie	1089	856	-233	-21.4%
_juv_nonfiction	1096	1172	76	6.9%
_magazine	91	69	-22	-24.2%
_movie	6205	3727	-2,478	-39.9%
_music	1327	1550	223	16.8%
_new_book	1226	1418	192	15.7%
_nonfiction	2262	2199	-63	-2.8%
_ya_av	59	59	0	0.0%
_ya_fiction	605	636	31	5.1%
_ya-nonfiction	128	125	-3	-2.3%

Circulation Profile:	Oct-20	Oct-21	
_audiobook	1.6%	1.6%	0.0%
_biography	1.3%	1.0%	-0.2%
_express	0.5%	0.5%	0.0%
_fiction	14.8%	14.6%	-0.2%
_foreign_language	0.3%	0.6%	0.3%
_juv_audiobook	0.1%	0.2%	0.1%
_juv_fiction	23.3%	30.0%	6.7%
_juv_foreign	0.4%	0.7%	0.3%
_juv_movie	4.4%	3.6%	-0.7%
_juv_nonfiction	4.4%	5.0%	0.6%
_magazine	0.4%	0.3%	-0.1%
_movie	25.0%	15.8%	-9.1%
_music	5.3%	6.6%	1.2%
_new_book	4.9%	6.0%	1.1%
_nonfiction	9.1%	9.3%	0.2%
_ya_av	0.2%	0.3%	0.0%
_ya_fiction	2.4%	2.7%	0.3%
_ya-nonfiction	0.5%	0.5%	0.0%



CIRCULATION SUMMARY

CRESTWOOD LIBRARY



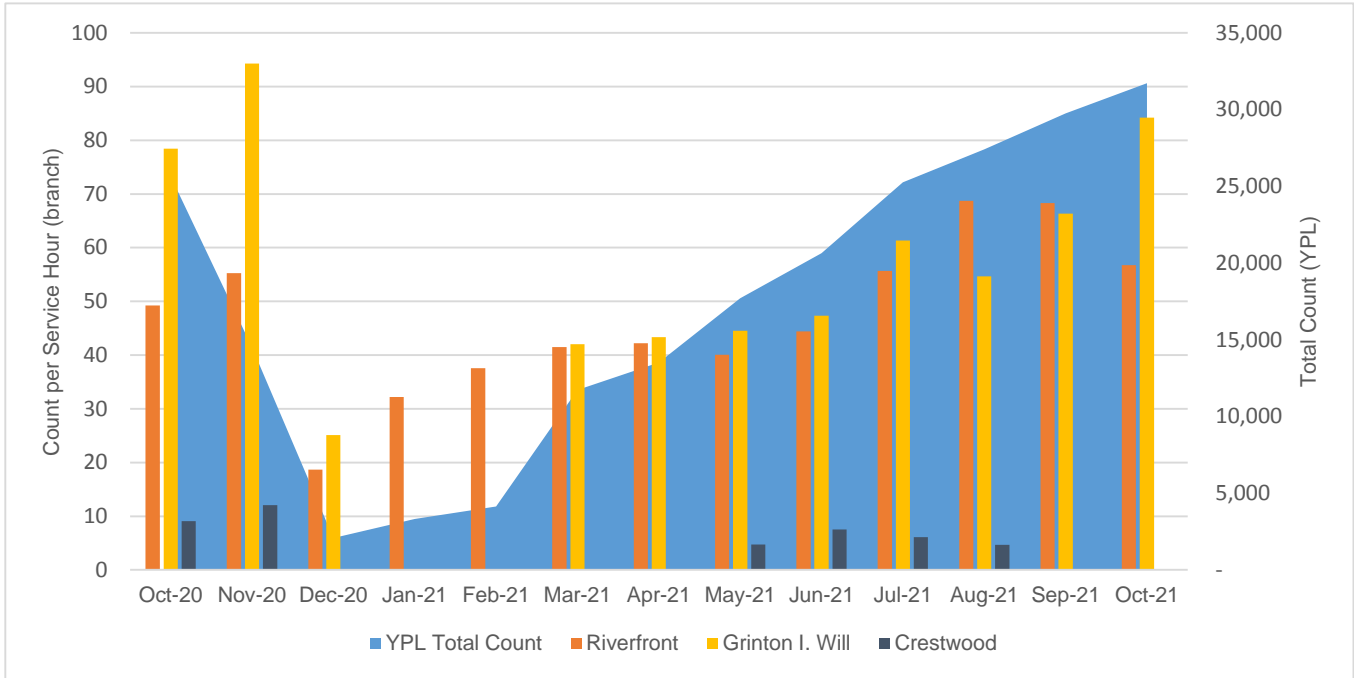
	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21
Present 12 month period	3180	3602	3319	3290	3549	3412	3517	4088	4150	4314	3379	3415
Previous 12 month period	5539	4823	6300	5617	2540	2	11	323	4208	3778	3663	3663
	-42.6%	-25.3%	-47.3%	-41.4%	39.7%				-1.4%	14.2%	-7.8%	-6.8%

	Oct-20	Oct-21		
_audiobook	58	62	4	6.9%
_biography	67	54	-13	-19.4%
_express	11	7	-4	-36.4%
_fiction	628	560	-68	-10.8%
_foreign_language	6	14	8	133.3%
_juv_audiobook	18	5	-13	-72.2%
_juv_fiction	753	710	-43	-5.7%
_juv_foreign	6	8	2	33.3%
_juv_movie	85	27	-58	-68.2%
_juv_nonfiction	290	316	26	9.0%
_magazine	54	24	-30	-55.6%
_movie	527	441	-86	-16.3%
_music	141	108	-33	-23.4%
_nonfiction	473	445	-28	-5.9%
_new_book	376	373	-3	-0.8%
_ya_av	17	53	36	211.8%
_ya_fiction	70	150	80	114.3%
_ya_nonfiction	22	23	1	4.5%

Circulation Profile:	Oct-20	Oct-21	
_audiobook	1.6%	1.8%	0.2%
_biography	1.8%	1.6%	-0.2%
_express	0.3%	0.2%	-0.1%
_fiction	17.1%	16.4%	-0.7%
_foreign_language	0.2%	0.4%	0.2%
_juv_audiobook	0.5%	0.1%	-0.3%
_juv_fiction	20.6%	20.8%	0.2%
_juv_foreign	0.2%	0.2%	0.1%
_juv_movie	2.3%	0.8%	-1.5%
_juv_nonfiction	7.9%	9.3%	1.3%
_magazine	1.5%	0.7%	-0.8%
_movie	14.4%	12.9%	-1.5%
_music	3.8%	3.2%	-0.7%
_nonfiction	12.9%	13.0%	0.1%
_new_book	10.3%	10.9%	0.7%
_ya_av	0.5%	1.6%	1.1%
_ya_fiction	1.9%	4.4%	2.5%
_ya_nonfiction	0.6%	0.7%	0.1%



TURNSTILE COUNTS



	Riverfront			Grinton I. Will			Crestwood			YPL Total Count
	Count	Hours	Per Hour	Count	Hours	Per Hour	Count	Hours	Per Hour	
Oct-20	9,999	203	49	15,214	194	78	435	48	9	25,648
Nov-20	6,186	112	55	7,918	84	94	398	33	12	14,502
Dec-20	887	47.5	19	1,192	47.5	25	-	-	0	2,079
Jan-21	3,319	103	32	-	-	-	-	-	0	3,319
Feb-21	4,133	110	38	-	-	-	-	-	0	4,133
Mar-21	6,268	151	42	5,460	130	42	-	-	0	11,728
Apr-21	6,670	158	42	6,845	158	43	-	-	0	13,515
May-21	8,015	200	40	9,215	207	45	473	100	5	17,703
Jun-21	9,599	216	44	10,219	216	47	823	109	8	20,641
Jul-21	11,918	214	56	12,693	207	61	649	107	6	25,260
Aug-21	14,981	218	69	11,918	218	55	508	109	5	27,407
Sep-21	15,096	221	68	14,656	221	66	-	-	0	29,752
Oct-21	12,764	225	57	18,955	225	84	-	-	0	31,719

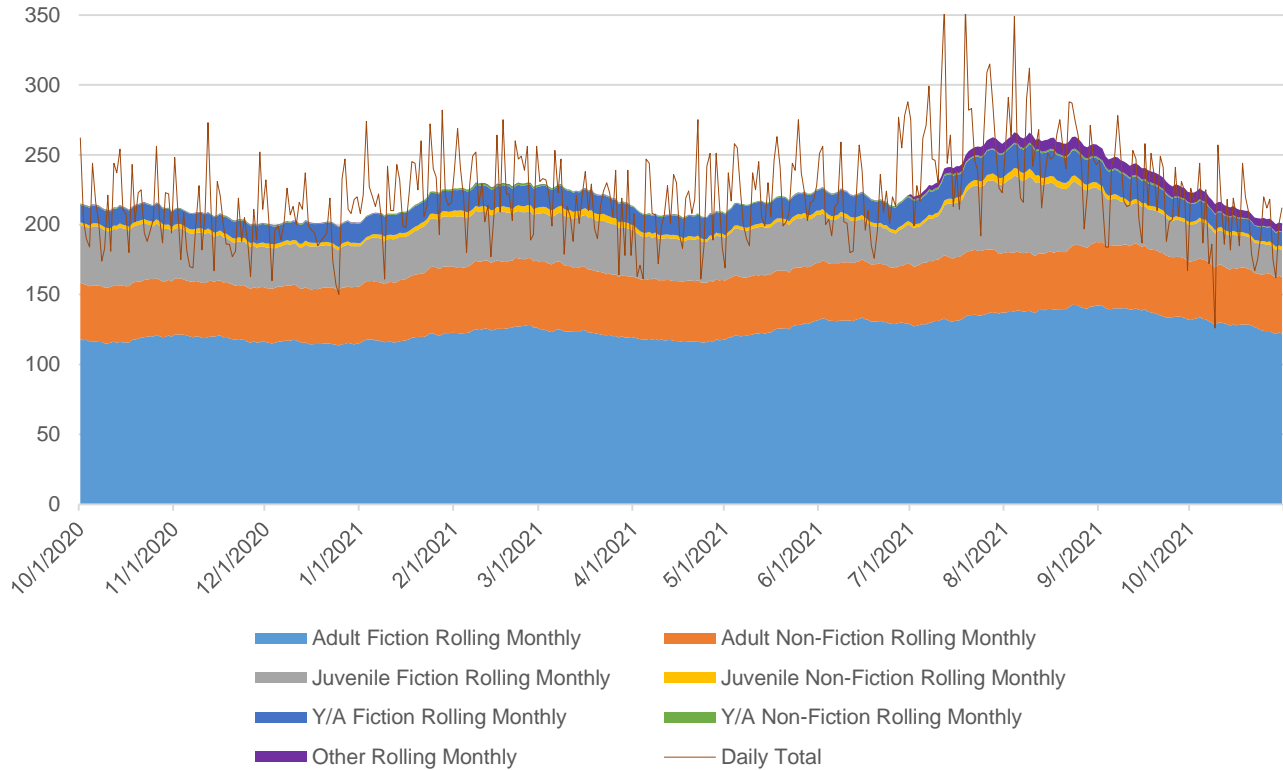
Source: Gate counters at public entrances of all three buildings. Figures include staff entries and exits.

Notes: Total Monthly Patrons in January-February incomplete due to gate counter malfunction at Grinton I. Will
 Crestwood Library closed in September and October due to Hurricane Ida



ELECTRONIC RESOURCES SUMMARY

Daily OverDrive Checkouts



	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	TOTAL
Oct-20	3734	1239	1125	90	343	17	6556
Nov-20	3501	1165	868	80	404	17	6042
Dec-20	3564	1269	891	77	448	16	6274
Jan-21	3795	1471	1073	118	473	34	6965
Feb-21	3530	1353	960	116	415	35	6409
Mar-21	3685	1343	1053	118	417	22	6643
Apr-21	3525	1290	931	60	452	19	6283
May-21	4063	1253	1042	92	446	20	6921
Jun-21	3877	1298	825	72	518	32	6627
Jul-21	4239	1307	1511	142	525	24	8009
Aug-21	4375	1415	1215	128	539	41	7972
Sep-21	3964	1250	793	63	402	18	6490
Oct-21	3801	1257	603	76	320	17	6074

ELECTRONIC RESOURCES SUMMARY

Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Total	New Patrons
Oct-20	344	86	336	193	50	129	1138	17
Nov-20	337	125	328	152	42	130	1114	19
Dec-20	344	105	370	147	57	90	1113	26
Jan-21	416	123	378	112	46	129	1204	37
Feb-21	317	134	319	172	51	151	1144	24
Mar-21	334	115	291	145	65	143	1093	13
Apr-21	356	108	285	87	65	181	1082	10
May-21	387	87	217	108	65	135	999	9
Jun-21	405	101	250	98	59	127	1040	16
Jul-21	396	87	308	79	42	158	1070	33
Aug-21	467	122	280	96	45	149	1159	10
Sep-21	389	89	222	89	44	119	952	14
Oct-21	452	74	225	94	63	160	1068	11



IN-BUILDING PROGRAMMING SUMMARY

RIVERFRONT LIBRARY

LIBRARY PROGRAMS

Date	Sessions	Program	Age	STEM?	Class Visit?	Attendance
	15	America Reads	JUV			78
10/1	1	Google Sheets	Y/A	Yes		1
10/15	1	Google Slides	Y/A	Yes		1
10/22	1	Google Calendar	Y/A	Yes		2
	4	Girls Who Code (6th-12th grade)	Y/A	Yes		28
	5	Yonkers Art Gallery : Flow Fridays	Adult			57
	8	Tech Drop-In	Y/A	Yes		47
	4	Teen Gaming	Y/A	Yes		38
	4	Terrific Toddler Time	JUV			75
10/28	1	Kids' Halloween Movie and Costume Party	JUV			82
10/2	1	YPL - Hispanic Heritage Celebration: Latin Dance Performance	Adult			62
	4	October Movies at Your Library	Y/A			46
	1	October Grab and Go Halloween Luminaries	Y/A			112
10/23	1	Facing Forward Selfie Booth in Atrium	Adult			112
	3	Saturday STEM with the Science Dad!	Y/A			22
	1	Otaku Teenspot Anime Club	Y/A			6
10/30	1	Paint & Juice 🍹	JUV			47
	1	QuickBooks I and II*	Adult	Yes		3
10/29	1	Maker Lab - Roosevelt HS Class visit	Y/A	Yes	Yes	12
10/30	1	STEM Workshop: 3D design & printing with Tinkercad	Y/A	Yes		11
10/23	1	STEM Workshop: Code a video game with Scratch	Y/A	Yes		5
10/2	2	STEM Workshop: Minecraft Redstone Engineers	Y/A	Yes		16
	2	YPL And Thespian Arts Program Musical Theatre	JUV			48
10/27	1	Legorama Club	JUV			8
10/7	1	First Thursday Gallery Hop	Y/A			142
10/9	1	Vibe & Vision Board Party- Art Gallery	Y/A			29
	4	Transcendental Tuesdays- Art Gallery	Y/A			47
10/14	1	What's It Worth? Ask the Pros - Art Gallery	Y/A			32
10/25	1	YPS Art Summit - Art Gallery	Y/A			62
10/29	1	Dia de los Muertos- Art Gallery	Adult			12
	2	Zumba for Kids	JUV			14
	5	Father Goose Stories	JUV			70
	4	Storytime with Mr. Ralph	JUV			38
10/28	1	STEM - Building a Motorized Bot Maze	JUV			16
	31	UBUNTU: I Am Because We Are Exhibit	Adult			460

STEM		Class Visits	
Sessions	Attendance	Sessions	Attendance
25	164	0	12

	Sessions	Attendance
Adult	6	706
Y/A	19	659
JUV	10	476

Total Regular Library Programming

135

1841



IN-BUILDING PROGRAMMING SUMMARY

RIVERFRONT LIBRARY

NON-LIBRARY PROGRAMMING

Date	Sessions	Program	Attendance	Fee
10/7/2021	1	Connecting You To Your Future Job Fair	300	\$0
10/6/2021	6	Connecting You To Your Future Job Fair Workshops	45	\$0
	1	Family Service Society of Yonkers - Kinship Support Grab and Go	45	\$0
	8	Literacy Solutions - USCFI Level 1	96	\$0
	22	Literacy Solutions: Case Management Services	49	\$0
	3	Literacy Solutions: Citizenship Prep Class	29	\$0
	6	Literacy Solutions: ESOL Multi-level class	70	\$0
	1	Literacy Solutions: Learning Center	52	\$0
	63	Literacy Solutions: Tutors	130	\$0
	2	MTA Police Department	30	\$0
10/18/2021	1	NY Blood Center Blood drive	40	\$0
10/23/2021	1	Sister To Sister International	16	\$0
	9	Westchester County Board of Elections - Early Voting	650	\$0
	2	Westchester County Health Department - Vaccinations	175	\$0
	1	YoFi Orientation	15	\$0
10/23/2021	1	Yonkers Arts Weekend	25	\$0
10/19/2021	1	Yonkers Police Department- NYC urban Area Working Group - FEMA Meeting	60	\$0
	1	Yonkers Public Schools - Division of Language Acquisition, Funded Programs- Fall Celebration of Displaced Students	50	\$0
	1	Yonkers Public Schools - Special Education PTA	22	\$0
	2	Yonkers Public Schools - Transportation Department	100	\$0
	1	Family Services of Westchester - Yonkers Children's Center	22	\$0
10/24/2021	1	Y-Zone Project - Table Space Atrium	9	\$0

	<u>Sessions</u>	<u>Att.</u>
Total Non-Library Programming	105	2030
GRAND TOTAL PROGRAMMING	240	3871



IN-BUILDING PROGRAMMING SUMMARY

GRINTON I. WILL

LIBRARY PROGRAMS

Date	Program	Age	STEM?	Class Visit?	Attendance
10/1	Pop-up Pfizer Covid Vaccine	Adult			13
10/3	Demystifying Medicare	Adult			4
10/5	Connecting Tech and Health	Adult			15
10/5	Walk with Will	Adult			11
10/7	Nature Walk at Will	Adult			10
10/7	Senior Benefit Information Center	Adult			4
10/7	Connecting Tech and Health	Adult			13
10/12	Connecting Tech and Health	Adult			12
10/14	Senior Benefit Information Center	Adult			4
10/19	Walk with Will	Adult			12
10/19	Tech for Seniors	Adult			7
10/21	Senior Benefit Information Center	Adult			6
10/26	Tech for Seniors	Adult			5
10/28	Senior Benefit Information Center	Adult			8
10/2	Hispanic Heritage Month Dance Celebration	JUV			80
10/5	Story Time	JUV			15
10/6	Story Time	JUV			15
10/7	BiLingual Story Time	JUV			25
10/12	Story Time	JUV			8
10/13	Story Time	JUV			13
10/16	Robert the Guitar Guy	JUV			21
10/17	Music with Zev	JUV			2
10/19	Story Time	JUV			13
10/20	Story Time	JUV			21
10/23	Arch for Kids	JUV	YES		51
10/26	Story Time	JUV			2
10/26	Read with Cooper	JUV			18
10/27	Story Time	JUV			16
10/27	Robert the Guitar Guy	JUV			13
15 Sessions	Homework Helper	JUV			38
7 Sessions	Peer Tutoring	Y/A			20
3 Sessions	Teen Green Team	Y/A			10
10/16	Teen Advisory Group	Y/A			8

STEM		Class Visits	
Sessions	Attendance	Sessions	Attendance
	51	0	0

	Sessions	Attendance
Adult	14	124
Y/A	11	38
JUV	30	351

Total Regular Library Programming 55 513



IN-BUILDING PROGRAMMING SUMMARY

GRINTON I. WILL

NON-LIBRARY PROGRAMMING

Date	Program	Attendance	Fee
10/2	Park Ave Investment Club	12	
10/3	Al-Anon	8	
10/13	SEIU 704	25	
10/17	Al-Anon	10	
10/19	Municipal Housing	10	
10/20	Municipal Housing	8	
10/21	Municipal Housing	9	
10/24	Al-Anon	8	
10/24	Westchester Musicians Guild	20	
10/30	India Center of Westchester	100	
10/31	Al-Anon	3	
9 Sessions	Board of Elections-Early Voting	1057	
9 Sessions	Yonkers Parks Dept-Little Learners	135	
21 Sessions	Yonkers Parks Dept-Senior Center	515	
15 Sessions	FEMA	320	

	<u>Sessions</u>	<u>Att.</u>
Total Non-Library Programming	65	2,240
GRAND TOTAL PROGRAMMING	120	2,753



BOOK STOCK

RIVERFRONT LIBRARY	2021	2020
Number of volumes at end of previous month	148,512	
Number of volumes added this month	890	
TOTAL	149,402	
Number of volumes lost/withdrawn this month	876	
TOTAL VOLUMES RIVERFRONT LIBRARY	148,526	145,352

GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	149,758	
Number of volumes added this month	1,006	
TOTAL	150,764	
Number of volumes lost/withdrawn this month	885	
TOTAL VOLUMES GRINTON I. WILL BRANCH	149,879	147,053

CRESTWOOD BRANCH		
Number of volumes at end of previous month	30,568	
Number of volumes added this month	332	
TOTAL	30,900	
Number of volumes lost/withdrawn this month	4,867	
TOTAL CRESTWOOD BRANCH	26,033	28,428

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	324,438	320,833
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