



BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, May 19, 2022

Join Zoom Meeting

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Meeting ID:

863 5173 6384

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YONKERS PUBLIC LIBRARY AGENDA FOR BOARD MEETING MAY 19, 2022

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on April 20, 2022.

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments: Williams, Josiah, P/T Page, \$15.00/yr, eff. 4/22/2022 Leone, Jacqueline, Permanent Librarian Trainee, \$42,830.00/yr, eff. 4/29/2022

Samuel, Shaied, P/T Page, \$15.00/yr, eff. 4/29/2022

Acknowledge the following terminations: Avilés, Rose, Prov. Community Services Coordinator, \$68,749.00/yr, eff. 5/18/2022

COMMITTEE REPORTS

Finance, Budget & Planning- Maron, Jannetti (chair), Sabatino

Employee Relations – Maron, Puglia (chair), Duggan

<u>Buildings & Grounds</u> – Maron, Giuffrida (chair)

<u>Policy</u> – Maron, Ilarraza (chair), Puglia, Sabatino

Fundraising & Development - Maron (chair), Jannetti

Foundation Update



RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #839

UNFINISHED BUSINESS

Policy Discussion on Code of Ethics, Patron Privacy, Collection Development and Use of Meeting Rooms

[ACTION ITEM] Revised Internet Access Policy & Guidelines Policy

[ACTION ITEM] Public Comment at Library Board Meetings Policy

NEW BUSINESS

Gala Report

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, June 16, 2022

YONKERS PUBLIC LIBRARY BOARD MEETING GRINTON I. WILL LIBRARY APRIL 20, 2022

ATTENDANCE

TRUSTEES: Nancy Maron

Josephine Ilarraza Joseph Puglia

Hon. Michael Sabatino

Patricia Duggan

LIBRARY DIRECTOR: Jesse Montero

ASSISTANT LIBRARY DIRECTOR: Shauna Porteus

BUSINESS MANAGER: NONE

ADMINISTRATIVE SECRETARY: James Hackett

WLS BOARD REPRESENTATIVE: Trustee Puglia

UNION REPRESENTATIVE: Brandon Neider

GUESTS: Mary Robison

The Board Meeting began at 7:03 pm

MINUTES

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved the Minutes of the Meeting of March 17, 2022.

MANAGEMENT REPORT

Director Montero reported that Mayor Spano released his Executive Budget for the fiscal year ending in 2023. The proposed operating budget met all of Yonkers Public Library's requests, including increased funding for professional development and a redesign of YPL's logo, website and other marketing materials. The proposed capital improvement budget also met YPL's request of \$1.4 million in funding for Phase I of the Will Library Renovation project, which includes the cost of an architectural redesign of the Pincus Auditorium, health and safety systems such as new emergency lighting and an upgraded HVAC system.



Director Montero planned to advocate for the budget before City Council passes it on June 1.

Director Montero announced that YPL would expand its public service hours beginning on May 2. Riverfront Library and Will would expand service from 55 hours per week to 62. Both libraries would be open as late as 8:00 pm. Crestwood Library would expand service from 42 hours per week to 47, with further expansion expected following a stabilization in staffing.

Director Montero reported that Riverfront saw its highest turnstile count since the pandemic began two years ago. However, the increased traffic also brought with it more security incidents as well. He reported that administration is revising its security policies, such as printed code of conduct pamphlets, standardized incident reports and disciplinary actions and re-entry interviews for patrons who have been asked to leave or have been banned from library buildings.

Director Montero updated the Board on the status of the present capital improvement budget passed last fiscal year that funds the elevator repair at Will Library, roofing at Crestwood Library, and books and other library materials. He reported that YPL only obtained access to those funds recently after the City of Yonkers completed its municipal bond sale. While the cost of the elevator repair has grown since the budget was passed, he was confident the funding was adequate and repairs would be completed in the next 12 months. He was pleased to report that roofing repairs had begun this week at Crestwood and new furniture and equipment has already been purchased and installed.

Director Montero updated the Board on the progress of YPL's 5 year strategic plan. Community surveys were released two weeks ago and have returned nearly 1,500 responses, with much more expected following additional publicity. Dozens of staff members joined committees and were participating in field trips and research on other libraries in the area.

Director Montero reminded the Board that Will Library would host the Foundation for Yonkers Public Library Annual Gala on May 11. The gala will honor former YPL administrators Ed Falcone and Susan Thaler. He was excited about the opportunity to feature some of the expected improvements and build support for Phase I of the Will renovation capital project.

Assistant Director Porteus discussed YPL's "Library of Things". She explained that the Library of Things is a collection of non-traditional library items available for circulation that patrons may not have access to otherwise, such as telescopes, musical instruments, digital cameras, blood pressure cuffs, and museum passes. Many of these items, like telescopes and blood pressure cuffs, will also be featured in upcoming programs.

UNION REPRESENTATIVE'S REPORT

Representative Neider had no report.

WLS REPORT

Trustee Puglia had no report. Director Montero added that WLS will begin replacing many of its PCs next week and was hopeful the change would result in meaningful improvements.

PERSONNEL REPORT

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

Farah, Lawrence, Permanent Clerk IV, \$62,824.00/yr, eff. 3/18/2022 Robles, Alison, P/T Page, \$15.00/hr, eff. 3/18/2022

Acknowledged the following terminations: Chavis, Armani, P/T Page, \$15.00/hr, eff. 3/22/2022 Floyd, James, Permanent Librarian II, \$83,806.00/yr, eff. 4/6/2022 (retired)

COMMITTEE REPORTS

Finance, Budget & Planning- Maron, Jannetti (chair), Sabatino

Board President Maron had no report beyond the budget update in Director Montero's management report.

Employee Relations – Maron, Puglia (chair), Duggan

No report

<u>Buildings & Grounds</u> – Maron, Giuffrida (chair)

No report

Policy – Maron, Ilarraza (chair), Puglia, Sabatino

Trustee Ilarraza reported that the committee was working on a joint document to form a policy on communication with the public at meetings and would discuss it in more detail later in the meeting.

Fundraising & Development – Maron (chair), Jannetti

Foundation Update: Trustee Maron urged the Board to spread the word and distribute invitations to the upcoming gala. She hoped the gala would meet the Foundation's goal of raising \$30,000 in support of Yonkers Public Library.

PAYMENT OF BILLS

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved payment of bills as listed on Schedule #838.

UNFINISHED BUSINESS

Trustee Sabatino reported that he attended a recent workshop on trustee ethics and policy. He suggested the Board consider a code of ethics that addresses any future potential conflicts of interest and review policies on collection development, assessment and insurance; public space usage; and patron privacy. He also suggested reviewing policies on how to handle difficult patrons who deliberately seek to provoke confrontation with staff and shared a recent experience he had with a group of people who sought to provoke a confrontation with him on First Amendment rights. The Board discussed the subject of these policies at length.

NEW BUSINESS

The Board discussed policy ideas that govern public participation and communication at Board Meetings, such as advance notice, sign-up or registration requirements and what subjects would be open for comment. Trustees Sabatino and Duggan discussed the rules and regulations on public participation at City Council meetings and Board of Education meetings, respectively. The Board also discussed the location of future meetings and voiced some support to return to an electronic format, citing the increased public attendance, and reserving in-person meetings on a quarterly basis.

Board President Maron updated the Board on Make Music Day scheduled for June 21. She was pleased to announce that support for the event was broadening as Untermyer Park and Gardens and Ridge Hill recently expressed interest in hosting musical events for Make Music Day. The Board discussed promotion ideas and other potential venues for events.

EXECUTIVE SESSION

NONE

NEXT BOARD MEETING DATE

Thursday, May 19, 2022 at 7:00 pm via Zoom.

On motion of Trustee llarraza the Meeting adjourned at 8:05 pm.

Jesse Montero Library Director & Secretary



SCHEDULE: 839

Yonkers Public Library Bill List April 2022

Vendor Name	Description	Date	Amount
CAPITAL FUNDS			
DEMCO, INC.	FURNITURE-CRESTWOOD	4/26/2022	23,529.06
GOVCONNECTION, INC.	HP COLOR LJET PRINTER	4/20/2022	2,582.64
GOVCONNECTION, INC.	HP COLOR LJET PRINTER	4/20/2022	2,584.64
NATIONAL BUSINESS FURNITURE LLC	TRAINING TABLES; POLY STACK CHAI	4/29/2022	26,110.44
SCHOOL OUTFITTERS	HEX COLLABORATIVE TABLES	4/28/2022	1,305.15
TOTAL			56,111.93
CONTRIBUTIONS FUNDS			
ALL BLACK ERRYTHANG, LLC	BOOKS	4/6/2022	45.00
BELLA VISTA DELI	BOARD MEETING 4/20	4/26/2022	157.00
CAMPOVERDE, ANGELICA	HOMEWORK HELPER-RIVERFRONT	4/26/2022	375.00
CAMPOVERDE, ANGELICA	HOMEWORK HELPER-RIVERFRONT	4/14/2022	390.00
CHAMBER OF COMMERCE YONKERS	2022 MEMBERSHIP	4/6/2022	350.00
DOLAN, DEBORAH	PROG:NATURE WALK4/5 PRESB FUND	4/6/2022	75.00
DOLAN, DEBORAH	LECTURE-WEST CTY FDS	4/26/2022	184.75
EDWARDS, K.	FINAL PAYMENT TEEN MUSIC PROGR	4/26/2022	150.00
EDWARDS, K.	ARTS WESTCHESTER (2/146 & 148)-GRA	4/6/2022	300.00
FUSCO, EILEEN	REIMB EXP: WEST CTY FUNDING	4/6/2022	116.71
GOVCONNECTION, INC.	TONER FOR TRAC MACHINES	4/20/2022	4,390.70
HAWKINS, SARAH	HOMEWORK HELPER-CRESTWOOD	4/14/2022	585.00
PORTEOUS, SHAUNA	REIMB EXP: LIB WORKERS' DAY	4/6/2022	826.55
SIEGAL, MARTIN	HOMEWORK HELPER-GRINTON I WILL	4/14/2022	795.00
UNTERMYER GARDENS CONSERV	HOLTICULTURE TOURS-WEST CTY FD	4/26/2022	360.00
WARNER LIBRARY	YPL'S SHARE-VIRTUAL FILM LECTURE	4/14/2022	50.00
TOTAL			9,150.71
GRANTS			
ACEVEDO, ZAFIRO	CHILDREN EDUC WORKSHOP-METRO	4/26/2022	200.00
AMAZON.COM	CANVAS PANEL BOARDS-METRO	4/4/2022	53.98
AMAZON.COM	TELESCOPE BAG-METRO	4/4/2022	69.90



AMAZON.COM	CAMERA CASES-METRO	4/6/2022	99.90
AMAZON.COM	TELESCOP BAGS-METRO	4/4/2022	233.09
AMAZON.COM	KID CAMERAS AND CASES-METRO	4/6/2022	765.92
AMAZON.COM	MATERIALS-GARDENWEST CTY FDS	4/20/2022	1,450.15
ARCH FOR KIDS, LLC	WORKSHOP-SPACE COLONY-METRO	4/26/2022	350.00
ARTSCAPADES	PROG:GREAT WOMEN IN ART-METRO	4/5/2022	350.00
B & H PHOTO VIDEO	OLYMPUS DIGITAL CAMERA-RED-MET	4/6/2022	4,163.20
BLICK'ART MATERIALS	MATERIALS-CON EDISON GRANT	4/14/2022	15.51
CARLE, CASEY	PROG:BUBLEMANIA PERF-RIV 4/9-MET	4/20/2022	575.00
CARLE, CASEY	PROG:BUBLEMANIA PERF-WILL 4/9-ME	4/20/2022	575.00
DOLAN, DEBORAH	PROG:NATURE WALK4/18 PRESB FUND	4/20/2022	75.00
EDWARDS, K.	ARTS WESTCHESTER (2/150 & 152)-GRA	4/14/2022	300.00
FECICA, WALTER	PROG:SCIENCE DAD3 2/19, 3/19,4/9WCT	4/20/2022	300.00
FEINGOLD, RICHARD P.	PROG:SCHUYLER SISTERS3/4-METRO	4/20/2022	250.00
HISTORY AT PLAY, LLC	PROG:A REVOLUTION OF HER OWN-M	4/5/2022	550.00
HUDSON RIVER MUSEUM	REIM EXP: METRO GRANT	4/20/2022	20,150.88
MARKOWITZ, ROBERT	PROG:GUITAR GUY 2/18-3/18/22-METRO	4/8/2022	450.00
ORION TELESCOPES & BINOCULARS	TELESCOPES & ACCESSORIES-METRO	4/5/2022	1,797.20
PENCILVESTER, LLC	PROG:NORY SCRATCH4/11, 4/14WCT F	4/20/2022	600.00
PEREIRA, TERESA	WORKSHOP:OIL PASTEL3/23 ZOOM-ME	4/7/2022	200.00
PETITE CONCERTS, INC.	CONCERT W/ CHIE 3/25/22-METRO	4/7/2022	200.00
PETITE CONCERTS, INC.	CONCERT W/TI & YUKI 4/22/22-METRO	4/29/2022	275.00
TAYLOR-WERNHAM, NICOLE	WORKSHOP:POETRY4/23-METRO	4/29/2022	150.00
TERRITO, MJ	PERF:LADIES DAY JAZZ-METRO	4/8/2022	600.00
WALKER, CYNTHIA Y.	PROG:KATORI'S ADVENTURE4/12-28-M	4/29/2022	525.00
TOTAL			35,324.73

Date	Num	Memo	Amount
Abbey Ice			
04/04/2022	63537	spring water	66.00
04/14/2022	63538	spring water	40.00
Total Abbey Ice			106.00
Amazon.com			
04/04/2022	438488659543	laptop locks	874.75
04/04/2022	577544686449	program supplies	34.15
04/04/2022	593866779533	program supplies	23.75
04/04/2022	594476733744	laptop locks	624.75
04/04/2022 04/04/2022	635746583746 638445364638	yarn	49.14 16.96
04/04/2022	747363653579	permanent markers program supplies	44.58
04/04/2022	789399335487	painting stencils	19.53
04/04/2022	835665937588	knitting needles	63.00
04/04/2022	846334539767	materials	12.00
04/04/2022	957669995884	materials	47.66
04/04/2022	977569496544	duffel bags	144.41
04/05/2022	443546355737	office supplies	28.02
04/05/2022 04/05/2022	445738436453 448495898593	credit laptop locks program supplies	-124.95 16.12
04/05/2022	454338694958	credit laptop locks	-124.95
04/05/2022	536459998863	credit laptop locks	-124.95
04/05/2022	553565433537	credit laptop locks	-74.97
04/05/2022	583899878775	gorilla mounting ta	10.12
04/05/2022	634777778743	office supplies	295.32
04/05/2022	649464937865	label tape	44.94
04/05/2022	649999669745	cell phone chargin	729.90
04/05/2022 04/05/2022	758577959787 773376663649	interoffice envelop office supplies	226.10 29.95
04/05/2022	844956833867	vga adapters	141.54
04/05/2022	879697467994	plexiglass sheets	99.99
04/05/2022	899863798973	credit laptop locks	-124.95
04/05/2022	934489534385	materials	29.32
04/05/2022	936944989944	program supplies	35.92
04/05/2022	983786858436	credit laptop locks	-49.98
04/05/2022 04/05/2022	0351500 439853384536	credit refund program supplies	-24.99 228.48
04/05/2022	453857968495	program supplies	99,99
04/05/2022	453933386959	office supplies	334.30
04/05/2022	597977486479	double sided tape	16.99
04/05/2022	634585749533	docking station	265.99
04/05/2022	645754683763	materials	19.99
04/05/2022	684953758353	tablet stand/micro	78.97
04/05/2022 04/05/2022	699877777666 747843765439	acrylic sign holders	527.89 675.00
04/05/2022	866739646749	amazon prizes pro program supplies	26.98
04/05/2022	953339784883	program supplies	20.96
04/05/2022	965679566737	earbud headphones	99.70
04/05/2022	977366533777	program supplies	64.47
04/26/2022	0351500CM-05	credit memo	-24.99
04/26/2022	433846944788	bulletin board	62.31
04/26/2022	448959585398	microphone cables	51.45
04/26/2022 04/26/2022	457575875755 464786475789	keyboard case materials	87.80 94.83
04/26/2022	465337744878	materials	6.73
04/26/2022	466687935337	phone cases	154.57
04/26/2022	469963939774	materials	75.15
04/26/2022	549664363698	materials	35.57
04/26/2022	558434859838	cable connectors	250.97
04/26/2022	567934436647	materials	17.96
04/26/2022 04/26/2022	598988778438 638454835556	Samsung portable program supplies	199.98 13.48
04/26/2022	667694787736	black & decker fans	76.22
04/26/2022	684369977757	badge holders	13.98
04/26/2022	685594875396	program supplies	109.72
04/26/2022	696438834399	Dodge Ram driver	63.31
04/26/2022	834633476836	power adapter	43.72



Date	Num	Memo	Amount
04/26/2022	869389888896	materials	15.15
04/26/2022	887636857564	materials	31.98
04/26/2022	948749668537	program supplies	54.17
04/26/2022	957555678854	phone cases	44.48
04/26/2022	994683354753	program supplies	49.60
04/26/2022	999489344474	walkie talkie deskt	79.96
04/26/2022	434563535387	acrylic sign holders	151.96
04/26/2022	436665766545	office supplies	11.91
04/26/2022	475965878633	Samsung 970 Evo	211.96
04/26/2022 04/26/2022	855385956475 968368347683	program supplies	21.95 74.37
04/26/2022	988353664763	art supplies canvas panel boards	116.96
04/29/2022	439566475449	materials	73.20
04/29/2022	445983368359	materials	131.66
04/29/2022	448379347997	materials	61.62
04/29/2022	449996799953	keyboard cases	30.20
04/29/2022	486684668934	materials	17.99
04/29/2022	553394995693	Pow military flags	44.97
04/29/2022	583963493535	Black & Decker fans	79.06
04/29/2022	643358978787	materials	11.99
04/29/2022	657959339495	materials	54.16
04/29/2022	666994786436	office supplies	19.33
04/29/2022	674885336743	materials	31.38
04/29/2022	686758435784	cable concealers	97.35
04/29/2022	737445645334	program supplies	142.93
04/29/2022	779679656486	kraft paper roll	23.97
04/29/2022 04/29/2022	838758997733 859483588498	materials	130.35 43.98
04/29/2022	946999465848	American flags marketing holders	164.95
04/29/2022	434475758539	office supplies	94.72
04/29/2022	436564944577	materials	78.62
04/29/2022	439364755463	materials	26.95
04/29/2022	443857739857	program supplies	88.46
04/29/2022	444345844633	program supplies	122.19
04/29/2022	453677334469	materials	38.98
04/29/2022	459394365864	materials	76.84
04/29/2022	466748838895	program supplies	13.99
04/29/2022	467866349455	materials	12.61
04/29/2022	555837585776	program supplies	10.69
04/29/2022	578946734684	art supplies	64.42
04/29/2022 04/29/2022	647993493653 658558669998	materials	42.85
04/29/2022	665343583473	program supplies materials	24.97 33.94
04/29/2022	735659669654	marketing holders	230.93
04/29/2022	748474434495	cardstock	8.95
04/29/2022	795439754553	materials	525.30
04/29/2022	796433346775	materials	25.98
04/29/2022	875776878877	materials	45.28
04/29/2022	943758493383	materials	22.00
04/29/2022	948933587779	program supplies	176.97
04/29/2022	954596337886	magnetic adhesive	29.99
04/29/2022	988937874795	coat rack	18.99
04/29/2022	999698579895	program supplies	9.99
04/29/2022	435679886853	acrylic sign holders	48.99
04/29/2022 04/29/2022	449673696466 469539838739	painting supplies	95.83
04/29/2022	475843343777	office supplies vhs cassette adapt	39.94 35.34
04/29/2022	494346556385	acrylic sign holders	55.98
04/29/2022	548637744359	tarp clips	11.89
04/29/2022	563896558783	program supplies	14.99
04/29/2022	593698599366	sign holders	135.96
04/29/2022	598586668758	batteries for HP pr	33.75
04/29/2022	654759674898	marketing holders	448.95
04/29/2022	658643694558	stereo interconnec	23.55
04/29/2022	674494964457	notary journal	11.44
04/29/2022	684947367497	dual stereo cables	21.90
04/29/2022	769864789376	office supplies	7.40
04/29/2022	778863469373	materials	28.12



Date	Num	Memo	Amount
04/29/2022	848959885973	sign holders	135.96
04/29/2022	785947986379	laserjet paper tray	35.88
04/29/2022	864643677548	tarp clips	11.99
04/29/2022	874773977973	program supplies	13.49
04/29/2022	889988444558	computer accesso	295.53
04/29/2022	978966566765	command hooks	36.45
Total Amazon.com	n		12,176.13
American Express			244.44
04/04/2022	021822AE 021822AE	software, materials	311.41
04/04/2022 04/14/2022	32922AE	software, materials software, materials	1,515.83 9,114.50
04/14/2022	32922AE	software, materials	396.00
04/14/2022	32922AE	software, materials	853.86
04/14/2022	32922AE	software, materials	853.86
Total American Ex	press		13,045.46
Amoyaw, Sandy			
04/20/2022	040622	reimbursement out	45.00
Total Amoyaw, Sa	ndy		45.00
Argento & Sons	400007		
04/26/2022	423037	auto maintenance	1,386.66
Total Argento & S			1,386.66
Aronsky, Alina LL		3.1. ()	400.00
04/26/2022 04/26/2022	03312022 04302022	pilates (zoom) pilates (zoom)	100.00 100.00
Total Aronsky, Ali	na LLC		200.00
Baker & Taylor	MAR-22	materials	45 400 00
04/29/2022 04/29/2022	MAR-22 MAR-22	materials materials	15,109.02 15,109.00
04/29/2022	MAR-22	materials	15,109.06
Total Baker & Tay	lor	_	45,327.08
Barnes & Noble			
04/04/2022	4236236	materials	2,024.57
04/04/2022	4237264	materials	1,064.01
04/04/2022	4237472	materials	450.65
04/04/2022	4237528	materials	391.21
04/14/2022	4239699	materials	428.05
04/20/2022	4243233	materials	494.43
04/29/2022	4246536	materials	326.23
04/29/2022	4246820	materials	16.99
04/29/2022	4249656	materials	344.79
04/29/2022 04/29/2022	4250540 4250559	credit memo materials	-344.79 275.79
Total Barnes & No			5,471.93
Batteries + Bulbs			
04/04/2022	P50051424	12V lead batteries	185.35
Total Batteries + 6	Bulbs		185.35
Bell Office Furnitu 04/14/2022		adiustable best	200.44
	12843D	adjustable keyboa	300.11
Total Bell Office F	urniture		300.11
Bergamini, Gina 04/26/2022	03282022	belly dance class (100.00
Total Bergamini, (Gina		100.00



Date	Num	Memo	Amount
Blackstone Publisl 04/20/2022 04/29/2022	hing 2030401 2037571	materials materials	41.60 41.60
Total Blackstone F	Publishing	_	83.20
Blue Shield Securi 04/20/2022	ty & Protection Inc. 005-2022-2461W	unarmed security	12,662.00
Total Blue Shield S	Security & Protection Inc.	_	12,662.00
Brodart 04/20/2022 04/20/2022	600267 600543	cd jewel cases library supplies	500.50 64.04
Total Brodart		_	564.54
Cablevision Lightp 04/20/2022 04/20/2022	eath 100750516 100750524	internet 3/1-3/31/22 phones 3/1-3/31/22	5,233.55 3,553.36
Total Cablevision I	Lightpath		8,786.91
Cablevision Optim 04/04/2022 04/20/2022 04/20/2022	um 07803550279APR22 07803065546APR22 07803544469APR22	internet & phone 3/ cable box 4/8-5/7/22 cable boxes 4/1-4/	141.07 8.40 16.80
Total Cablevision (Optimum		166.27
Chicago Distributi 04/14/2022	on Center 11362831	national library we	36.72
Total Chicago Dist	ribution Center		36.72
Citadel Pest Contr 04/14/2022 04/29/2022	ol 4390 4414	pest treatment pest treatment	200.00 200.00
Total Citadel Pest	Control		400.00
Clifton, Michelle 04/20/2022	MC0323	sound meditation (100.00
Total Clifton, Mich	elle		100.00
Cole Information 04/29/2022 04/29/2022	4033633 4033633	subscriptions 4/20/ subscriptions 4/20/	197.50 197.50
Total Cole Informa	tion		395.00
Con Edison (Conso 04/20/2022	olidated Edison) 5909214217APR22	gas 3/3-4/1/22	160.84
Total Con Edison (Consolidated Edison)		160.84
Crown A/C Heat & 04/29/2022	Power 9590	air compressor ma	1,368.21
Total Crown A/C H	eat & Power		1,368.21
Crown Janitorial 04/29/2022	498197-2	janitorial supplies	49.76
Total Crown Janito	orial	_	49.76
Data443 Risk Mitig 04/20/2022	gation, Inc 2667	renewal smart con	1,682.64
Total Data443 Risk	k Mitigation, Inc		1,682.64
Demco 04/04/2022	7101690	50 small black eas	62.00



Date	Num	Memo	Amount
04/14/2022	7105614	classification labels	41.35
04/14/2022	7107929	cd jewel cases/au	2,802.04
04/14/2022	7108276	oak floor magazine	199.49
04/20/2022	7110409	library supplies	99.16
04/26/2022	7114460	library supplies	5.12
04/26/2022	7115032	book jackets	58.00
Total Demco			3,267.16
Dolan, Deborah 04/20/2022	5DD	nature walk progr	75.00
Total Dolan, Debo	orah		75.00
Ebsco			
04/29/2022 04/29/2022	2201940 2202491	credit memo materials	-24.00 38.60
Total Ebsco		_	14.60
Family Service So 04/14/2022	033022	Summer reading b	12,500.00
Total Family Serv	ice Society of Yonkers		12,500.00
Fecher, Louise			
04/26/2022	032922	yoga & melt class (225.00
Total Fecher, Lou	iise		225.00
FedEx			
04/20/2022	7-712-02070	ground services	99.13
04/26/2022	7-719-40135	ground services	3.48
Total FedEx			102.61
Five Star Equipme			
04/01/2022	R62808	repair mercury L1	292.90
Total Five Star Eq	juipment		292.90
Fredi B. Design 04/26/2022	041422	website maintenan	390.00
		website maintenan	
Total Fredi B. Des	sign		390.00
Gantzer, Ana			
04/20/2022	040722AG	reimbursement co	88.61
Total Gantzer, An	a		88.61
GovConnection	705.405.		
04/04/2022	72546861	professional mana	4,434.10
04/14/2022	72594817	cisco 8-port switch	298.55
04/14/2022	72594818	makerbot PLA mix 8-port 100 switch	564.68
04/14/2022 04/14/2022	72594832 72599993	Samsung 50" Pro	121.14 2.002.00
04/14/2022	72600018	toner cartridges	639.21
04/14/2022	72610714	8-port 100 switch	282.66
04/14/2022	72594826	toner cartridges	2,068.57
04/26/2022	72594847	toner cartridges	1,660.29
04/29/2022	72658979	smart wifi router	582.69
04/29/2022	72658982	toner cartridges	702.11
04/29/2022	72662229	Makerbot build pla	94.81
04/29/2022	72697346	HP color Ljet tray s	610.68
Total GovConnec	tion		14,061.49
Gruppuso Plumbi			
04/04/2022	22-57	repairs boys' bathr	443.00
Total Gruppuso P	lumbing		443.00



Date	Num	Memo	Amount
Ingram Library Se			
04/04/2022	58464765	materials	9.57
04/29/2022	58726922	materials	10.17
04/29/2022	58769517	materials	19.72
04/29/2022	58878836	materials	136.72
Total Ingram Libra	ary Services		176.18
ISE OP Office Plus			
04/04/2022	451056	business cards Sh	31.49
04/14/2022	450755	white envelopes (Y	556.00
04/29/2022	451908	business cards-Mi	77.47
Total ISE OP Offic	e Plus		664.96
Johnson Controls 04/04/2022	1-116125249454	leak repairs	7,719.00
Total Johnson Cor	ntrols		7,719.00
Keane & Beane			
04/26/2022	79646	professional fees 3	3,465.00
04/26/2022	79647	professional fees 3	21.00
Total Keane & Bea	ane	_	3,486.00
Laperuta, Patricia			
04/26/2022	42022PC	employee reimbur	253.97
04/26/2022	42022PC	employee reimbur	14.25
04/26/2022	42022PC	employee reimbur	9.99
Total Laperuta, Pa	atricia		278.21
LE Health Inc. 04/26/2022	041422	yoga for yogis 3/3	600.00
Total LE Health In		yoga for yogis 5/5	600.00
			000.00
Ledesma, Solyaris			75.00
04/04/2022	3-29-22	zumba class 3/29/2	75.00
04/14/2022 04/20/2022	4-5-22 4-12-22	zumba class 4/5/22 zumba class	75.00 75.00
04/26/2022	4-12-22	zumba class zumba class (zoom)	75.00
04/29/2022	4-26-22	zumba class (zoom)	75.00
Total Ledesma, So	olyaris		375.00
MCCarter, Melissa	1		
04/20/2022	6MMC	journaling & poetr	100.00
Total MCCarter, M	lelissa		100.00
Metro Group, Inc.	DI 000005	P. A. S.	000.50
04/26/2022	PI 808965	cooling tower servi	836.50
Total Metro Group	, Inc.		836.50
Midwest Tape 04/04/2022	504945525	materials	20.00
04/04/2022	501845525 501845526	materials materials	39.88 26.99
04/04/2022	501845528	materials	75.70
04/04/2022	501845529	materials	43.37
04/04/2022	501845670	materials	153.95
04/14/2022	501878848	materials	13.99
04/14/2022	501878849	materials	96.55
04/14/2022	501889310	materials	153.94
04/14/2022	501889311	materials	32.37
04/14/2022	501889312	materials	101.18
04/14/2022	501889314	materials	68.58
04/29/2022	501931974	materials	137.83
04/29/2022	501931975	materials	37.48
04/29/2022	501931976	materials	34.48



Date	Num	Memo	Amount
04/29/2022	501931977	materials	11.99
04/29/2022	501931979	materials	9.99
04/29/2022	501932100	materials	18.19
04/29/2022	501932101	materials	19.77
04/29/2022	501947279	materials	23.53
04/29/2022	501954431	materials	533.80
04/29/2022 04/29/2022	501954432 501954433	materials materials	352.72 17.49
04/29/2022	501954434	materials	6.99
04/29/2022	501954435	materials	69.96
04/29/2022	501954436	materials	27.29
04/29/2022	501985927	materials	289.58
04/29/2022	501985928	materials	25.88
04/29/2022	501985929	materials	251.91
04/29/2022	501986050	materials	120.35
04/29/2022 04/29/2022	501986051 501986052	materials materials	13.99
04/29/2022	501986052	materials	9.99
Total Midwest Tap	oe e		2,819.71
Mitchell's NY			
04/20/2022	18012	subscription 2/18	1,728.00
04/20/2022	18013	subscription 2/16	1,384.00
Total Mitchell's N	1		3,112.00
Montero, Daniel J	P66B		
04/14/2022	040522DJM	reimbursement Lib	1,200.00
Total Montero, Da	niel Jesse		1,200.00
National Business	Furniture		
04/14/2022	ZK167622	mid back mesh chair	316.10
Total National Bus	siness Furniture		316.10
Oriental Trading			
04/04/2022	715618559-01	program supplies/	129.94
04/14/2022	715618559-02	program supplies	49.98
04/29/2022	716273318-01	Cinco de Mayo cas	47.15
Total Oriental Tra	ding		227.07
Overdrive			
04/04/2022	01322CO22097202	materials	2,574.86
04/04/2022	01322CO22100723	materials	4,050.75
04/14/2022	01322DA22103107	materials	27.96
04/20/2022	01322CO22110084	materials	1,935.54
04/20/2022	01322CO22116493	materials	1,097.55
04/20/2022 04/26/2022	01322DA22114124 01322CO22125752	materials materials	14.99 35.87
04/29/2022	01322CO22123732 01322CO22129052	materials	1,527.48
04/29/2022	01322CO221230311	materials	721.58
04/29/2022	01322CO22130323	materials	316.83
Total Overdrive			12,303.41
Pappa, Michael	4004	E) 1 011012	75.00
04/20/2022	1001	fitness class 3/19/2	75.00
Total Pappa, Mich	ael		75.00
Pitney Bowes 2	0045450044	lii 4/00	77.07
04/04/2022 04/04/2022	3315452314 3315452314	lease invoice 1/22 lease invoice 1/22	77.37 77.37
04/04/2022	0010402014	rease invoice 1/22	11.31
Total Pitney Bowe	s 2		154.74
Platt, Daphne	44700		222.22
04/26/2022	41722	dance w/Daphne p	300.00



Date	Num	Memo	Amount
Total Platt, Daphne			300.00
Porteus, Shauna 04/04/2022 (032222SP	reimbursement PL	330.00
Total Porteus, Shau	na		330.00
Presedo, Vivian 04/29/2022	12722VP	employee reimbur	552.93
Total Presedo, Vivia	n		552.93
Reilly, Shannon			
	032822 033022	yoga class (zoom) science of stuff wo	300.00 150.00
Total Reilly, Shanno	n		450.00
Reserve Account-Pi	tney Bowes		
	31654692-1R	Riverfront postage	250.00
	31654692-1R 31654692-1R	Riverfront postage Riverfront postage	500.00 100.00
Total Reserve Accor		moment pootagom	850.00
Rong, Jian-Yang	ant Filliey Bowes		000.00
	1-11-22	Qi Gong class (zoo	150.00
Total Rong, Jian-Yar	ng		150.00
S & S Worldwide 04/29/2022 I	N100974356	board games	177.91
Total S & S Worldwi	de		177.91
Safeguard Lock & K			
	11727	hardware supplies	46.00
Total Safeguard Loc	k & Key		46.00
Salem Press 04/04/2022 1	180704	materials	1,770.00
Total Salem Press			1,770.00
Sarah Lawrence Col 04/29/2022	llege ISLC	admin. fee commu	1,500.00
Total Sarah Lawrend	ce College		1,500.00
Schalls Hardware St	•		000.07
	305	maintenance suppl	322.87
Total Schalls Hardw	are Store, INC.		322.87
Sign Academy LLC 04/04/2022	3-28-22	4-part Sign Langua	160.00
Total Sign Academy	LLC		160.00
Sirsi Dynix dbaEOS 04/29/2022 I	International NV10339	subscription mater	2,383.56
Total Sirsi Dynix dba	EOS International		2,383.56
Sprague Operating	Resources 00011320233	bioheat oil Crestw	1,177.45
Total Sprague Opera		biolicat oil Grestw	1,177.45
			1,177.45
	Security 3002335560 3002342256	maintenance 5/1-5/ maintenance 5/1-5/	326.96 77.03



Date	Num	Memo	Amount
04/20/2022	6002342340	maintenance 5/1-5/	140.13
Total Stanley Cor	nvergent Security		544.12
Sweetwater Musi 04/14/2022	ic Instruments & Pro Aud 31488795	lio 2000 watt powere	1,199.99
Total Sweetwate	r Music Instruments & Pr	o Audio	1,199.99
Synergistic Fitne 04/20/2022			050.00
0 112012022	110 Fitness Solutions LLC	senior fitness clas	250.00
	Transo contains EES		200,00
Teator, Mike 04/29/2022	042122	instruction in draw	85.00
Total Teator, Mik	е		85.00
Torres, Arnaldo			
04/26/2022 04/26/2022	042022AT 042022AT	employee reimbur employee reimbur	26.98 26.97
Total Torres, Arn	aldo		53.95
Utica National In	surance Group		
04/29/2022	041522	auto/commercial p	34,082.00
04/29/2022	041522	auto/commercial p	4,250.00
	nal Insurance Group		38,332.00
Verizon 04/04/2022	9143372191APR22	phones 3/16-4/15/22	150.01
04/04/2022	9143373015APR22	phones 3/16-4/15/22	50.31
04/04/2022	9147931065APR	phones 3/19-4/18/22	38.89
04/20/2022	9144109274APR22	phones 4/1-4/30/22	45.15
04/22/2022	9143372191MAY22	phones 4/16-5/15/22	149.68
04/22/2022	9143373015MAY22	phones 4/16-5/15/22	51.26
04/29/2022	9147931065MAY22	phones 4/19-5/18/22	38.13
Total Verizon			523.43
Verizon Wireless			200.64
04/04/2022 04/04/2022	9901522314 9901522315	cell phones 2/11-3/ cell phones 2/11-3/	329.61 49.15
04/04/2022	9901522315	cell phones 2/24-3/	346.59
04/22/2022	9903843232	cell phones 3/11-4/	329.62
04/22/2022	9903843233	cell phones 3/11-4/	49.14
Total Verizon Wir	reless		1,104.11
Wayne's Electric	Service		
04/26/2022	122109	replace ballasts in	725.00
Total Wayne's Ele	ectric Service		725.00
WB Mason			
04/14/2022	228504476	program supplies	76.30
04/14/2022	228527130	cardstock paper	25.76
04/14/2022 04/20/2022	228540718 228805896	cardstock paper copy paper	103.04 209.95
04/20/2022	228873677	water bottles	153.70
04/26/2022	228942327	veloro fasteners	37.16
04/26/2022	228974063	veloro fasteners	127.85
04/26/2022	229051889	wastebaskets	108.00
04/29/2022	229125192	program supplies	80.37
04/29/2022	229145855	library supplies	290.12
04/29/2022	229151052	office supplies	68.94
04/29/2022	229176579	program supplies	62.22
04/29/2022	229236733	glue dots	86.34
04/29/2022 04/29/2022	229274518 229306950	office supplies office supplies	35.98 45.66
U-1/201/202/2	22000000	omice supplies	43.00



10:18 AM 05/03/22 Accrual Basis

Date	Num	Memo	Amount
04/29/2022	229310422	program supplies	7.54
Total WB Mason			1,518.93
Westchester Libr 04/04/2022	ary System 032422	Westchester Breat	275.00
Total Westcheste	r Library System		275.00
World Book, Inc. 04/29/2022	0001635926	materials	103.44
Total World Book	, Inc.		103.44
TOTAL		_	225,589.75

Codo	Account Name	Adopted	Current Budget (w/	Spent Previous	Spent This	YTD	Dolonos	0/ upad
Code	Account Name	Budget	transfers)	Months	Month: April	l :	Balance	% used
101	Salaries	6,542,676	6,542,676	4,697,111	481,554	5,178,665	1,364,011	79.15%
103	Temp Services	605,644	605,644	281,915	43,498	325,413	280,231	53.73%
150	Termination Payments	35,000	35,000	51,106	27,077	78,183	-43,183	223.38%
198	Overtime	413,701	413,701	140,792	28,343	169,135	244,566	40.88%
	Personal Services Total:	7,597,021	7,597,021	5,170,924	580,472	5,751,396	1,845,625	75.71%
280	Reference Materials	183,000	183,000	65,306	5,053	70,359	112,641	38.45%
281	Books	450,000	450,000	301,112	53,316	354,428	95,572	78.76%
	Materials Total	633,000	633,000	366,418	58,369	424,787	208,213	67.11%
301	Office Supplies	97610	97,610	52890	13,378	66,268	31,342	67.89%
306	Janitorial Supplies	35850	35,850	30286	0	30,286	5,564	84.48%
308	Wearing Apparel	2,971	2,971	638	0	638	2,333	21.47%
309	Fuel For Heating	76,500	76,500	55,656	1,177	56,833	19,667	74.29%
312	Hardware	7,975	7,975	4,452	369	4,821	3,154	60.45%
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	1,419	161	1,580	420	78.99%
	Material and Supplies Total	224,506	224,506	145,549	15,085	160,634	63,872	71.55%
401	Insurance	105,865	105,865	67,533	38,332	67,533	38,332	63.79%
402	Telephones	63,900	63,900	50,802	4,588	55,390	8,510	86.68%
403	Printing	13,310	13,310	877	3,410	4,287	9,023	32.21%
404	Lights and Power	169,500	169,500	59,346	11,660	71,006	98,494	41.89%
405	Postage	3,350	3,350	60	864	924	2,426	27.59%
406	Freight and Express	500	500	314	103	417	83	83.32%
407	Equipment Maint. And Repair	45,700	45,700	37,078	1,335	38,413	7,287	84.06%
408	Rental of Equipment	11,706	11,706	2,049	0	2,049	9,657	17.50%
409	Building Maint. And Repair	78,000	78,000	43,102	1,912	45,014	32,986	57.71%
410	Milage Allowance	685	685	47	0	47	638	6.86%
413	Professional Fees	245,722	245,722	122,141	33,158	155,299	90,423	63.20%
415	Outside Labor & Related Charges	45,500	45,500	38,979	725	39,704	5,796	87.26%
419	Misc. Expenses	34,750	85,294	30,561	6,718	37,279	48,015	43.71%
421	Rent Riverfront	750,000	750,000	750,000	0	750,000	0	100.00%
422	Janitorial Service	2,900	2,900	1,400	400	1,800	1,100	62.07%
424	Maint. Of Office Equipment	3,200	3,200	766	611	1,377	1,823	43.02%
425	Subscriptions and Publicationns	121,183	121,183	104,835	5,891	110,726	10,457	91.37%
430	IT Hardware Maint.	50,000	50,000	49,948	0	49,948	52	99.90%
431	IT Software Licensing and Maint.	495,090	495,090	419,048	16,421	435,469	59,621	87.96%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150	148	1,200	1,348	802	62.70%
446	Automobile Repair	6,000	6,000	3,951	1,387	5,338	662	88.96%
481	Binding of Books	700	700	0	0	0	700	0.00%
496	Special Projects	25,000	25,000	25,000	0	25,000	0	100.00%
	Contractual Services Total	2,274,711	2,325,255	1,807,985	128,714	1,898,367	426,888	81.64%
	Total Operating Budget	10 720 220	10 770 792	7 400 976	782,641	9 22E 40E	2,544,597	76.39%
	I rotal Operating Duuget	10,729,238	10,779,782	7,490,876	102,041	8,235,185	2,044,097	10.35%

Yonkers Public Library (YPL) Board of Trustees Meeting Management Report May 19, 2022

COVID-19 Update: Since the last board meeting three library workers tested positive for COVID-19, all at the Will Library.

Staffing News: Crestwood Library part-timer Jacqueline Leone was hired as a full-time librarian trainee upon her acceptance to SUNY Buffalo's library science program on April 29th. Jackie is a resident of the Crestwood neighborhood and brings strong customer service and programming skills to the position. She leads the monthly "The New Sustainable YOU!" program via Zoom, as well as other gardening and sustainability themed events at Crestwood Library. Her hiring is facilitated by Phil Poggiali's transfer to Will Library (after a short stint at the Riverfront Library) following the vacancy created by James Floyd's retirement.

FY23 Budget: YPL administration appeared before the City Council for a budget hearing on May 4th to advocate for the adoption of Mayor Spano's FY23 Executive Budget. Council members were overwhelmingly positive in their assessment of library services. They also expressed interest in the Will Library renovations capital project, and requested copies of the building conditions survey and five year plan documents created by KG&D Architects. YPL Administration will also appear at a capital budget hearing on May 17th to answer any other questions about existing or future capital projects. City Council will vote on the Executive Budget by June 1st.

IT Updates: There are a number of important updates regarding IT services.

- Westchester Library System (WLS) experienced a failed ransomware intrusion on April 22nd that still caused major disruptions to IT services. According to WLS "No patron data was compromised as a result of this attack." However, the intrusion created numerous staff and public impacts. WLS-operated public computers (which are more prevalent at Riverfront and Crestwood than Will) had to be moved offline and only started to be reactivated last week. That process continues this week. The Windows 10 Virtual Desktop Infrastructure (VDI) environment was severely compromised on staff machines, so they needed to revert to the less robust Windows 7 environment. WLS staff replaced affected WLS computers with new "thin client" computers. WLS is still in the process of restoring its Windows 10 VDI environment. Once completed, services should improve.
- After a lengthy permitting process, Riverfront Library's wireless network is ready to be upgraded to 1GBPS service (up from 100MBPS, a tenfold increase).
- YPL is consolidating its print and PC reservation services under a single software provider (Pharos). This process will improve the privacy and user experience when it comes to using public printers and position YPL to offer future improvements including wireless printing and credit card payments for printing costs.

Filming at Riverfront Library: On the week of May 4th Riverfront Library hosted filming for the Starz show "Run the World," which is produced at the nearby Lionsgate facility. Filming took place at the Riverfront Art Gallery, Riverfront Auditorium, and in the 3rd Floor administrative offices. Although there were some inevitable disruptions, it was a largely positive experience that resulted in a donation to YPL and a burgeoning partnership with the growing film and television industry. Since the filming, Great Point Studios reached out to the library to host an event with the Run the World production team and participants in the My Sister's Keeper program at Yonkers Public Schools (YPS).

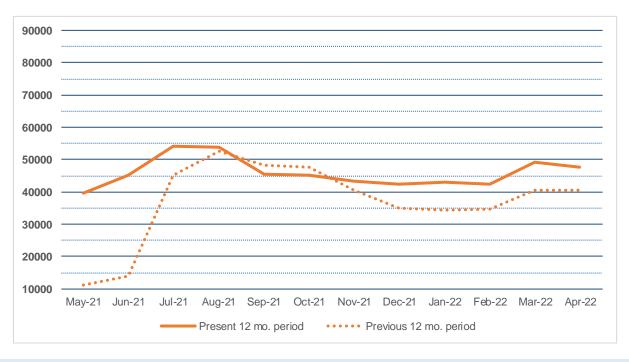
Arts Programming: Promoting the arts through events and exhibitions remains an important priority at YPL.

- Riverfront Art Gallery curator Haifa Bint-Kadi opened a new show, "Memento Mori," which will run through July 21st. It had the highest opening attendance since the pandemic began and featured several new-to-YPL artists.
- YPL is working with City of Yonkers to host a popup exhibition of artists who responded to a citywide call for entry. The exhibition is curated by Warburton Galerie, Yonkers Arts, Blue Door Art Center and YPL's own Riverfront Art Gallery.
- ArtsWestchester recently awarded Haifa Bint-Kadi and YPL a \$2,600 Arts Alive grant for the "Visual Artist Bootcamp" program, which will be a 3-part free series of 4-hour workshops where new, self-taught and emerging artists from the local area will learn best practices for creating and promoting their work.

1000 Books Before Kindergarten Relaunch: The library is relaunching its *1000 Books Before Kindergarten* program, which was suspended during the COVID 19 pandemic. 1000 Books Before Kindergarten is a nonprofit organization that initiated a nationwide early literacy program encouraging families with newborn, infant and toddlers to read 1000 books before they begin kindergarten. This program uses evidence-based practices to show parents that literacy development needs to begin early in life and is correlated with academic success and emotional and social well-being in addition to being a crucial way to bond with a child. The library's relaunch includes a new partnership with Sarah Lawrence College's Child Development Institute, which will teach these scientific outcomes to librarians through professional development opportunities and to parents/caregivers through their Family Literacy program. Additionally, we will also work to create a partnership with local maternity wards to immediately provide newborns with a library card and sign up the family in the program. The library's goal is to provide a roadmap for parents so they can establish an effective reading program in their home before their child enters kindergarten.

Summer Reading Program: The annual summer reading program runs from June 1-August 15. The theme is "Oceans of Possibilities" and staff have created a number of corresponding programs, including a virtual visit with dolphins from the Dolphin Research Center in Key West. Kids will be able to meet dolphins and ask the research staff questions. The library has also been working closely with the Yonkers Public School district on updating the summer reading lists and purchasing multiple copies to meet demand.

CIRCULATION SUMMARY YONKERS PUBLIC LIBRARY

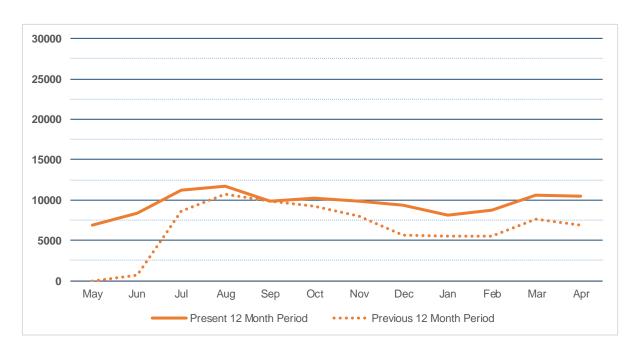


	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22
Present 12 mo. period	39763	45105	54294	53983	45508	45194	43357	42345	42902	42443	49220	47567
Previous 12 mo. period	11111	13859	45281	52569	48249	47643	40546	35009	34405	34779	40599	40559
	257.9%	225.5%	19.9%	2.7%	-5.7%	-5.1%	6.9%	21.0%	24.7%	22.0%	21.2%	17.3%

	Apr-21	Apr-22		
_audiobook	608	547	-61	-10.0%
_biogra p hy = = = =	393	546	153	38.9%
_express = = = = = =	307	462	155	50.5%
_fiction=	5406	4920	-486	-9.0%
_foreign_language_ = =	241	303	62	25.7%
juv āud iobook	77	50	-27	-35.1%
_juv_fiction=	7501	10670	3169	42.2%
_juv_foreign	148	225	77	52.0%
juv mo vie= = _	863	1099	236	27.3%
_juv_nonfiction = = =	1367	2272	905	66.2%
_magazine = = = =	160	165	5	3.1%
_movie	6324	6554	230	3.6%
_music = = = =	1943	2022	79	4.1%
_new_book= = = = = = =	1735	2226	491	28.3%
_nonfiction	3659	4012	353	9.6%
_ya_av= = = = =	126	289	163	129.4%
_ya_fiction	1246	1561	315	25.3%
_ya _non fiction	155	185	30	19.4%
_Electronic Content Use	7939	8853	914	11.5%

Circulation Profile:	Apr-21	Apr-22	
_audiobook	1.5%	1.1%	-0.3%
_biography	1.0%	1.1%	0.2%
_express	0.8%	1.0%	0.2%
_fiction	13.3%	10.3%	-3.0%
_foreign_language	0.6%	0.6%	0.0%
_juv_audiobook	0.2%	0.1%	-0.1%
_juv_fiction	18.5%	22.4%	3.9%
_juv_foreign	0.4%	0.5%	0.1%
_juv_movie	2.1%	2.3%	0.2%
_juv_nonfiction	3.4%	4.8%	1.4%
_magazine	0.4%	0.3%	0.0%
_movie	15.6%	13.8%	-1.8%
_music	4.8%	4.3%	-0.5%
_new_book	4.3%	4.7%	0.4%
_nonfiction	9.0%	8.4%	-0.6%
_ya_av	0.3%	0.6%	0.3%
_ya_fiction	3.1%	3.3%	0.2%
_ya_nonfiction	0.4%	0.4%	0.0%
_Electronic Content Use	19.6%	18.6%	-1.0%

CIRCULATION SUMMARY RIVERFRONT LIBRARY



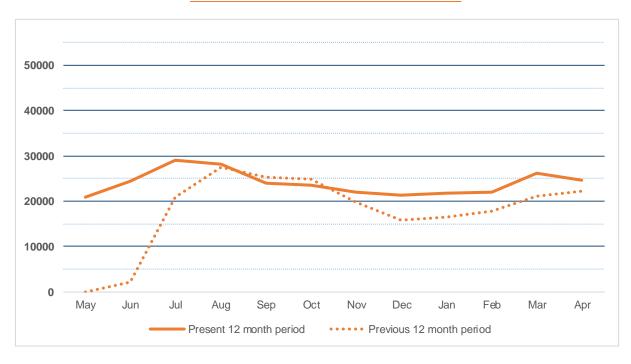
	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Present 12 Month Period	6918	8405	11229	11756	9812	10201	9799	9399	8169	8702	10611	10450
Previous 12 Month Period	9	650	8644	10739	9807	9186	7995	5654	5579	5533	7584	6928
			29.9%	9.5%	0.1%	11.0%	22.6%	66.2%	46.4%	57.3%	39.9%	50.8%

	Apr-21	Apr-22		
_audiobook =	118	74	-44	-37.3%
_biography	89	136	47	52.8%
_express = = = = =	171	276	105	61.4%
_fiction= =	1116	1013	-103	-9.2%
_foreign_language_	136	200	64	47.1%
_juvenile_audiobook	4	6	2	50.0%
_juve n ile_fiction = =	1353	2455	1102	81.4%
_juvenile_foreign = =	73	150	77	105.5%
_juvenile_movie = _ = _	173	229	56	32.4%
_juvenile_nonfiction = =	210	578	368	175.2%
_magazine _ = = = _ =	8	8	0	0.0%
_movie= = = = = = = =	1331	2154	823	61.8%
music = _ = = = =	286	325	39	13.6%
_new_book	215	239	24	11.2%
_nonfiction= = =	972	1170	198	20.4%
_young_adult_av_ = = =	56	190	134	239.3%
_young_adult_fiction_ =	381	770	389	102.1%
_young_adult_nonfiction	37	54	17	45.9%

Circulation Profile:	Apr-21	Apr-22	
_audiobook	1.7%	0.7%	-1.0%
_biography	1.3%	1.3%	0.0%
_express	2.5%	2.6%	0.2%
_fiction	16.1%	9.7%	-6.4%
_foreign_language	2.0%	1.9%	0.0%
_juvenile_audiobook	0.1%	0.1%	0.0%
_juvenile_fiction	19.5%	23.5%	4.0%
_juvenile_foreign	1.1%	1.4%	0.4%
_juvenile_movie	2.5%	2.2%	-0.3%
_juvenile_nonfiction	3.0%	5.5%	2.5%
_magazine	0.1%	0.1%	0.0%
_movie	19.2%	20.6%	1.4%
_music	4.1%	3.1%	-1.0%
_new_book	3.1%	2.3%	-0.8%
_nonfiction	14.0%	11.2%	-2.8%
_young_adult_av	0.8%	1.8%	1.0%
_young_adult_fiction	5.5%	7.4%	1.9%
_young_adult_nonfiction	0.5%	0.5%	0.0%



CIRCULATION SUMMARY GRINTON I. WILL LIBRARY



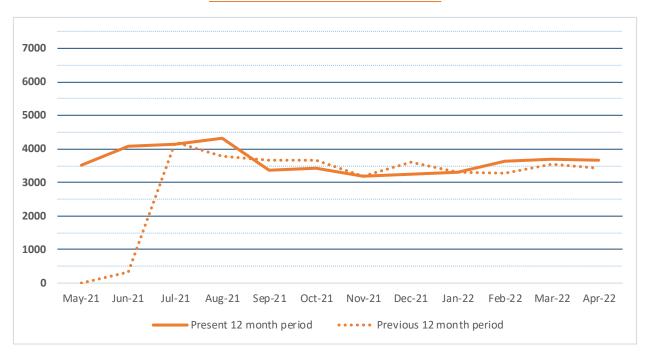
	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Present 12 month period	20815	24351	29135	28046	24025	23574	21930	21304	21763	21901	26072	24614
Previous 12 month period	25	2033	20880	27527	25283	24861	19726	15789	16573	17752	21019	22280
			39.5%	1.9%	-5.0%	-5.2%	11.2%	34.9%	31.3%	23.4%	24.0%	10.5%

	Apr-21	Apr-22		
_audiobook	447	403	-44	-9.8%
_biography = = = = =	256	308	52	20.3%
_express =	121	173	52	43.0%
_fiction =	3606	3218	-388	-10.8%
_foreign_language	95	100	5	5.3%
_juv_audiobook =	65	33	-32	-49.2%
_juv_fiction=	5534	7529	1,995	36.0%
_juv_foreign = =	67	72	5	7.5%
juv mo vie = _	661	823	162	24.5%
_juv_nonfiction =	922	1461	539	58.5%
_magazine	141	99	-42	-29.8%
_movie	4446	3949	-497	-11.2%
_music = = = = =	1454	1576	122	8.4%
_new_book	1185	1545	360	30.4%
_nonfiction = = =	2268	2353	85	3.7%
_ya_av= _ = = =	41	72	31	75.6%
_ya_fiction	741	660	-81	-10.9%
_ya-nonfiction	103	97	-6	-5.8%

Circulation Profile:	Apr-21	Apr-22	
_audiobook	2.0%	1.6%	-0.4%
_biography	1.1%	1.3%	0.1%
_express	0.5%	0.7%	0.2%
_fiction	16.2%	13.1%	-3.1%
_foreign_language	0.4%	0.4%	0.0%
_juv_audiobook	0.3%	0.1%	-0.2%
_juv_fiction	24.8%	30.6%	5.7%
_juv_foreign	0.3%	0.3%	0.0%
_juv_movie	3.0%	3.3%	0.4%
_juv_nonfiction	4.1%	5.9%	1.8%
_magazine	0.6%	0.4%	-0.2%
_movie	20.0%	16.0%	-3.9%
_music	6.5%	6.4%	-0.1%
_new_book	5.3%	6.3%	1.0%
_nonfiction	10.2%	9.6%	-0.6%
_ya_av	0.2%	0.3%	0.1%
_ya_fiction	3.3%	2.7%	-0.6%
_ya-nonfiction	0.5%	0.4%	-0.1%



CRESTWOOD LIBRARY



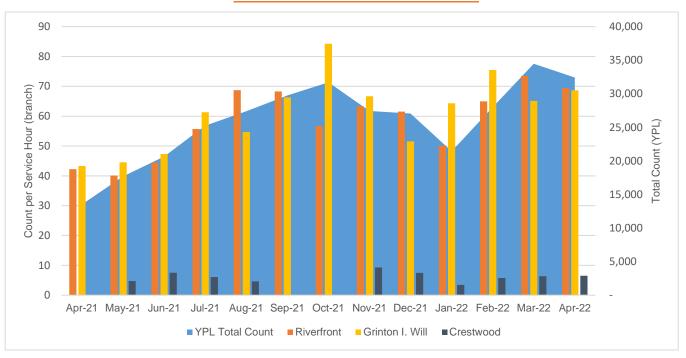
	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22
Present 12 month period	3517	4088	4150	4314	3379	3415	3187	3246	3320	3630	3692	3650
Previous 12 month period	11	323	4208	3778	3663	3663	3180	3602	3319	3290	3549	3412
			-1.4%	14.2%	-7.8%	-6.8%	0.2%	-9.9%	0.0%	10.3%	4.0%	7.0%

	Apr-21	Apr-22		
_audiobook	43	70	27	62.8%
_biography = _ = =	48	102	54	112.5%
_express	15	13	-2	-13.3%
_fiction =	684	689	5	0.7%
_foreign_language	10	3	-7	-70.0%
_juv_audiobook	8	11	3	37.5%
_juv_fiction = _	614	686	72	11.7%
_juv_foreign =	8	3	-5	-62.5%
juv <u></u> movie	29	47	18	62.1%
_juv_nonfiction = = = =	235	233	-2	-0.9%
_magazine = = = =	11	58	47	427.3%
_movie =	547	451	-96	-17.6%
_music =	203	121	-82	-40.4%
_nonfiction = = = =	419	489	70	16.7%
_new_book	335	442	107	31.9%
_ya_av_ = = = _	29	27	-2	-6.9%
_ya_fiction =	124	131	7	5.6%
_ya_nonfiction	15	34	19	126.7%

Circulation Profile:	Apr-21	Apr-22	
_audiobook	1.3%	1.9%	0.7%
_biography	1.4%	2.8%	1.4%
_express	0.4%	0.4%	-0.1%
_fiction	20.0%	18.9%	-1.2%
_foreign_language	0.3%	0.1%	-0.2%
_juv_audiobook	0.2%	0.3%	0.1%
_juv_fiction	18.0%	18.8%	0.8%
_juv_foreign	0.2%	0.1%	-0.2%
_juv_movie	0.8%	1.3%	0.4%
_juv_nonfiction	6.9%	6.4%	-0.5%
_magazine	0.3%	1.6%	1.3%
_movie	16.0%	12.4%	-3.7%
_music	5.9%	3.3%	-2.6%
_nonfiction	12.3%	13.4%	1.1%
_new_book	9.8%	12.1%	2.3%
_ya_av	0.8%	0.7%	-0.1%
_ya_fiction	3.6%	3.6%	0.0%
_ya_nonfiction	0.4%	0.9%	0.5%



TURNSTILE COUNTS



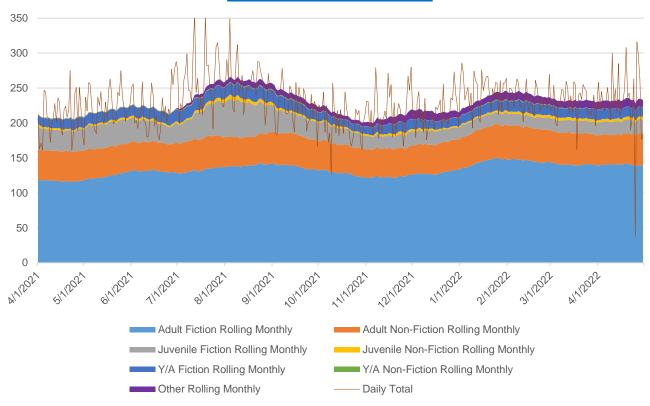
	Riverfront			Grinton I. Will			Crestwood			
	Count	Hours	Per Hour	Count	Hours	Per Hour	Count	Hours	Per Hour	YPL Total Count
Apr-21	6,670	158	42	6,845	158	43	-		0	13,515
May-21	8,015	200	40	9,215	207	45	473	100	5	17,703
Jun-21	9,599	216	44	10,219	216	47	823	109	8	20,641
Jul-21	11,918	214	56	12,693	207	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
Nov-21	13,225	209	63	13,931	209	67	288	31	9	27,444
Dec-21	14,212	231	62	11,911	231	52	929	124	7	27,052
Jan-22	9,217	184	50	11,835	184	64	389	112	3	21,441
Feb-22	12,668	195	65	14,720	195	75	603	105	6	27,991
Mar-22	17,863	243	74	15,825	243	65	786	124	6	34,474
Apr-22	15,891	229	69	15,725	229	69	799	123	6	32,415

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

Notes: Crestwood Library closed in September and October due to Hurricane Ida; reopened Nov. 22

ELECTRONIC RESOURCES SUMMARY

Daily OverDrive Checkouts



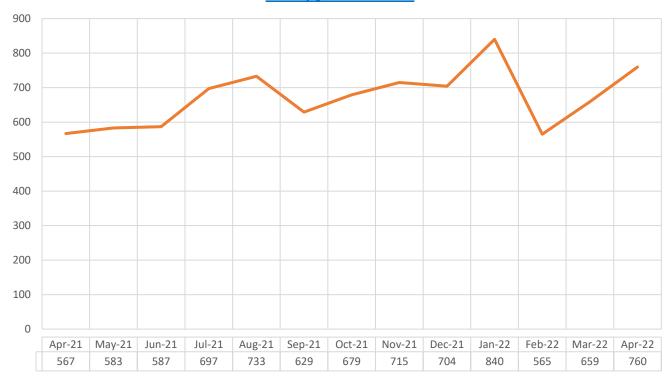
	Adult	Adult	Juvenile	Juvenile	Y/A	Y/A	
_	Fiction	Non-Fiction	Fiction	Non-Fiction	Fiction	Non-Fiction	TOTAL
Apr-21	3525	1290	931	60	452	19	6283
May-21	4063	1253	1042	92	446	20	6921
Jun-21	3877	1298	825	72	518	32	6627
Jul-21	4239	1307	1511	142	525	24	8009
Aug-21	4375	1415	1 <mark>215</mark>	128	539	41	7972
Sep-21	3964	1250	793	63	402	18	6708
Oct-21	3801	1257	603	76	320	17	6257
Nov-21	3811	1231	613	91	431	12	65 87
Dec-21	4106	1355	521	59	364	15	6675
Jan-22	4625	1517	550	87	466	29	7642
Feb-22	4015	1281	481	116	399	24	65 84
Mar-22	4314	1315	568	103	460	11	7115
Apr-22	4165	1388	583	1 <mark>17</mark>	401	9	6982

ELECTRONIC RESOURCES SUMMARY

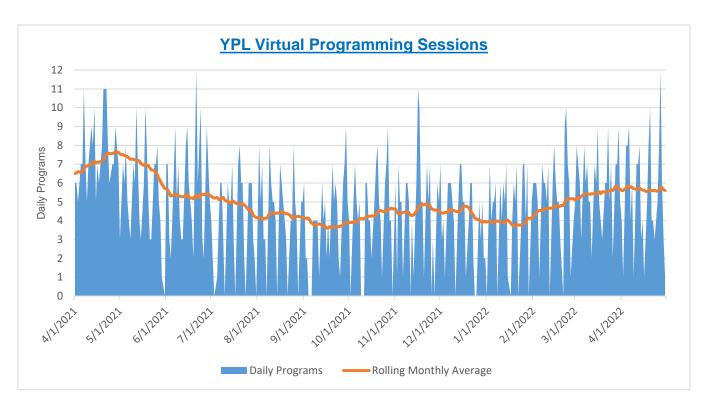
Hoopla Circulation

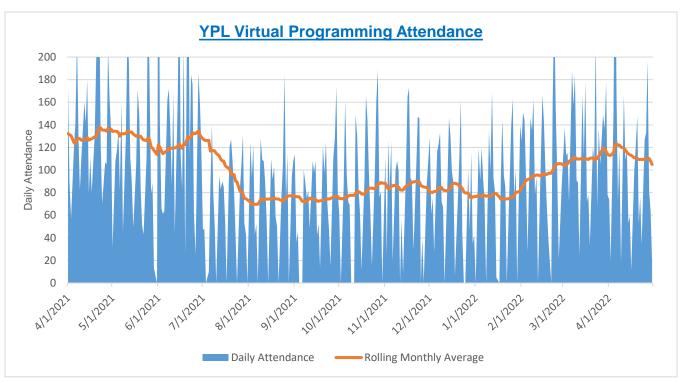
	Audiobook	Comic	eBook	Movie	Music	Television	Total	New Patrons
Mar-21	334	115	291	145	65	143	1093	13
Apr-21	356	108	285	87	65	181	1082	10
May-21	387	87	217	108	65	135	999	9
Jun-21	405	101	250	98	59	127	1040	16
Jul-21	396	87	308	79	42	158	1070	33
Aug-21	467	122	280	96	45	149	1159	10
Sep-21	389	89	222	89	44	119	952	14
Oct-21	452	74	225	94	63	160	1068	11
Nov-21	457	114	245	113	65	144	1138	13
Dec-21	408	82	244	99	70	108	1015	51
Jan-22	480	86	304	117	55	115	1168	15
Feb-22	412	97	208	120	73	138	1061	16
Mar-22	448	83	260	71	68	133	1071	18
Apr-22	478	99	244	99	47	139	<u>1</u> 111	13

Kanopy Downloads



VIRTUAL PROGRAMMING SUMMARY





BOOK STOCK

APRIL 2022

RIVERFRONT LIBRARY	2022	2021
Number of volumes at end of previous month	152,378	
Number of volumes added this month	986	
TOTAL	153,364	
Number of volumes lost/withdrawn this month	52	
TOTAL VOLUMES RIVERFRONT LIBRARY	153,312	147,341
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	150,030	
Number of volumes added this month	2,014	
TOTAL	152,044	
Number of volumes lost/withdrawn this month	756	
TOTAL VOLUMES GRINTON I. WILL BRANCH	151,288	149,370
CRESTWOOD BRANCH		
Number of volumes at end of previous month	24,422	
Number of volumes added this month	336	
TOTAL	24,758	
Number of volumes lost/withdrawn this month	11	
	24,747	29,462

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY

329,347

326,173

Section II.N.1. INTERNET ACCESS POLICY AND GUIDELINES

January 2010 Proposed Revision May 2022

All branches of the Yonkers Public Library offer Internet access as part of our mission to provide educational, cultural and recreational resources to our community. Internet terminals are located in many convenient locations, and there is a wireless network available for patrons using their own equipment. This service is provided at no charge, but is subject to the following guidelines and restrictions:

- The Internet draws upon a vast and unmoderated network of information and opinion, and patrons should employ caution and common sense in evaluating its content. Providing access does not imply that the Yonkers Public Library endorses or guarantees the accuracy of Internet resources.
- Internet terminals have been configured with specific hardware and software to provide reliable and consistent service. Some terminals may be designated for instruction, catalog searches, or other special purposes. Please do not make any changes to the terminals that will affect their function or performance.
- The Library employs filters to prevent access to specific sites that contain inappropriate images or promote illegal activities. Do not attempt to bypass these safeguards. If you believe a site has been blocked by mistake, you can request that we review and unblock it. Please do not display images, sounds or messages that will negatively affect those who find them objectionable or offensive. Patrons who use the Internet for illegal purposes will be banned from the Library and law enforcement authorities will be contacted when appropriate. In addition, please refrain from using these resources to conduct a business or commercial enterprise, or to engage in commercial activity such as the distribution of advertising.
- It is the policy of YPL to comply with the Children's Internet Protection Act [Pub. L. No. 106-554 and 47 USC 254(h)]. To the extent practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information. Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors. Subject to staff supervision, technology protection measures may be disabled for adults or, in the case of minors, minimized only for bona fide research or other lawful purposes.
- To the extent practical, library staff will monitor and provide guidance to minors for appropriate, lawful, and safe
 usage of the Library's internet access in accordance with CIPA. The responsibility for oversight of minors using
 Library internet access, however, ultimately belongs to the parent/legal guardian.
- The Library uses a self-service reservation system for Internet terminals, and it requires that users have a library card from any Westchester County library. Non-county residents may request Guest passes. The Library may limit session time and sessions per day to ensure fair use of terminals ask a librarian for more information. To ensure privacy, computer logs are deleted each day.
- Wireless Internet access is provided by a separate network that limits the number of simultaneous users.
 During periods of high use, patrons may experience slow speeds or may not be able to log on. If patrons have trouble in logging onto the Library's network, staff will offer general guidance but patrons are responsible for making any necessary changes to their own equipment.
- The Library's general policies on appropriate behavior also apply to areas where Internet service is provided.
 Loud or offensive language, horseplay, and other activities that interfere with a patron's right to the quiet enjoyment of library programs and services are prohibited, and appropriate action will be taken.

Adopted by the Library Board of Trustees January 26, 2010

Proposed Revision May 19, 2022



Section II.AG. PUBLIC COMMENT AT LIBRARY BOARD MEETINGS

Proposed May 2022

The function of the regular meetings of the Yonkers Public Library Board of Trustees is to conduct the business of the Yonkers Public Library.

Although Library Board meetings are public meetings, they are not public hearings. The Board does, however, encourage public attendance at its meetings and provides an opportunity for public comment.

- Time will be reserved in the agenda of each meeting for public comment and is subject to change by Board vote or President's discretion. Public comment is limited to this period. Each speaker will have a maximum of three (3) minutes. The public comment period may be extended by majority vote of the Library Board.
- 2. Members of the public who wish to speak are asked to sign in before the meeting begins, identifying themselves and providing group affiliation (if applicable) to the Board before speaking. As a courtesy, it is appreciated if notice of an intention to speak at a Board meeting is given to the Library Director in advance of the meeting. A sign-in roster will determine the speaking order for people who wish to make public comment. The names will be called in the order in which they appear on the sign-in sheet. Anyone refusing to identify him or herself will be prohibited from speaking.
- 3. Comments shall be brief and to the point and be about library business only. Personal attacks on Library Board Members or staff members will not be tolerated, nor will language that is considered offensive, harassing, or profane. If at any time persons appearing before the Library Board either exceeds the time limitation set forth in this policy or engages in inappropriate language or behavior, it shall be the responsibility of the President to declare that person out of order and to refuse him or her permission to continue to address the Board.
- 4. Public comments should be addressed to the entire Library Board, but trustees or the Library Director are not obligated to respond.
- 5. Any member of the public wishing to have an item considered for addition to the Library Board meeting agenda for discussion is asked to contact either the Library Director or the President of the Library Board at least one week before the next Library Board meeting.
- 6. As a courtesy, it is appreciated if notice of an intention to speak at a Board meeting is given to the Library Director in advance of the meeting.
- 7. Minutes are a summary of the Board's discussion and actions. Speaker requests to append written statements or correspondence to the minutes will not be honored; written materials presented to the Board will be included in the Library's files rather than the minutes. A brief summary of the public comments will be included in the minutes. Inappropriate language or behavior that has been declared out of order will not be included in the minutes.

Proposed by the Yonkers Public Library Board of Trustees on May 19, 2022