



BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, June 17, 2021

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> Meeting ID: 940 5003 1218

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YONKERS PUBLIC LIBRARY AGENDA FOR BOARD MEETING JUNE 17, 2021

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on May 20, 2021.

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments: Marji, Ronjon, P/T Page, \$14.00/hour, eff. 6/7/21 Chavis, Armani, P/T Page, \$14.00/hour, eff. 6/7/21

Acknowledge the following terminations: DeWaters, Alice, Librarian II, \$77,190.00/year, eff. 6/15/21 (retired) Ocansey, James, P/T Page, \$14.00/hour, eff. 6/7/21

COMMITTEE REPORTS

Finance, Budget & Planning- Maron, Jannetti, Saraceno

Employee Relations – Maron, Puglia

Buildings & Grounds – Maron, Puglia

Policy – Maron, Ilarraza, Sabatino

Fundraising & Development – Maron, Jannetti

Foundation Update

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #828



UNFINISHED BUSINESS

NEW BUSINESS

[ACTION ITEM] YPL Bylaw Review and Amendment

[ACTION ITEM] Approve NYS 2020 Annual Report

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, July 15, 2021



YONKERS PUBLIC LIBRARY BOARD MEETING ELECTRONIC MEETING MAY 20, 2021

ATTENDANCE

TRUSTEES:	Nancy Maron Josephine Ilarraza Joseph Puglia Hon. Michael Sabatino
LIBRARY DIRECTOR:	Jesse Montero
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Trustee Puglia
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Dominick Savarese, Carlos Figueroa, Arnaldo Torres, Liz Caruso, Mary Robison, Phyllis Cole, Sumie Hernandez-Moss, Zahra Baird

The Board Meeting was held electronically via ZOOM ®, Conference ID# 976 2168 3659

The Board Meeting began at 7:02 pm.

Board President Maron opened the meeting by noting recent updates to the Centers for Disease Control's (CDC) public health recommendations and asked the Board to be prepared to amend its bylaws at the next meeting to allow for future virtual or electronic meetings following the change or expiration of any more public health guidelines or executive orders. Governor Cuomo's Executive Order 202.1 restricting public gatherings modified New York State Open Meetings Law to allow public bodies to meet electronically.

MINUTES

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved the Minutes of the Meeting of April 15, 2021.

MANAGEMENT REPORT

Director Montero reported that there had been no new cases of COVID-19 among the staff since last meeting. YPL is reviewing further guidance from New York State and City of



Yonkers following the announcement from the CDC, but YPL will maintain its policies on mask-wearing and social distancing for the immediate future.

Director Montero reported that staff returned to library buildings full-time on May 3. This allowed YPL to restore many services and expand its hours of operation, including the limited reopening of Crestwood Library to the public and Saturday service at all three buildings. YPL has also begun to plan outdoor programming over the summer as well as limited indoor programming in the large meeting spaces of Riverfront and Will libraries.

Director Montero announced a new partnership with the Municipal Housing Authority for the City of Yonkers (MHACY). YPL will provide offsite collections of material at several MHACY buildings for its residents who may not be able to access the libraries in person. The collections will be maintained by Riverfront staff and special library cards will be issued to MHACY and its residents to enable modified borrowing privileges. Director Montero was hopeful this partnership will reach new Yonkers residents and enhance the circulation of Riverfront.

Director Montero updated the Board on the progress of meeting room renovations. New flatscreen TVs were installed at the Will and Riverfront libraries and the renovation of the Senator Flynn Room at Will was nearly complete. New furniture has also been ordered and was in the process of being installed. Director Montero believed this would help patrons more easily access virtual services that are no longer available in-person and hold meetings that YPL cannot hold in person yet due to the pandemic.

Director Montero updated the Board on the status of the Will Library Building Conditions Survey. YPL entered into a contract with the architecture firm KG+D to conduct the survey and produce a five year plan. The survey and plan was nearing completion following three recent listening sessions with community stakeholders and many tours of the building. Director Montero was excited about the improvements the plan would recommend and the road map it would establish for the 60-year-old building.

Director Montero updated the Board on the status of the budget for the fiscal year ending in 2022. The Mayor's executive budget was released the same day as the last Board meeting and restored cuts that were made over the last year due to the pandemic, added two full-time positions and an additional security guard at Will, and added funding for collection development to the operating budget. Library management met with the City Council and received mostly positive feedback. Director Montero expressed optimism that the Mayor's executive budget would be preserved by the Council. Director Montero and the Board thanked the Mayor and the Council for the healthy budget and discussed a thank you campaign following the passage of the budget. Trustee Sabatino believed the Council was appreciative of YPL's performance and accessibility during the pandemic.

UNION REPRESENTATIVE'S REPORT

President Savarese noted the CDC's updated guidance on mask-wearing and social distancing and was also pleased with the proposed budget and the vacant positions it would fill and the departments it would properly staff. Director Montero agreed and looked forward to filling the vacancies as soon as possible.



WLS REPORT

Trustee Puglia discussed the bill for IT services from WLS and noted that he had been in touch with Director Montero about it. Director Montero stated he expected many fees to rise this year and understood that it was necessary for WLS to enhance and maintain the catalog. WLS is in the process of building a consensus among member libraries but Trustee Puglia believed most member libraries found it to be fair.

PERSONNEL REPORT

The Board acknowledged the following termination: Rabadi, Raed, P/T Page, \$14/hr, eff. 4/22/21

COMMITTEE REPORTS

Board President Maron appointed Trustee Giuffrida to the Buildings & Grounds Committee.

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

Employee Relations - Maron, Puglia

Buildings & Grounds - Maron, Puglia, Giuffrida

Policy – Maron, Ilarraza, Sabatino.

Fundraising & Development - Maron, Jannetti

Foundation update: Trustee Maron announced that the Foundation for Yonkers Public Library appointed a new director to its Board and was in the process of securing a guest for the fall event.

Director Montero announced that he attended the Friends of Crestwood Library annual meeting the evening before and noted that it was well-attended by County Executive George Latimer and County Legislator Ruth Walter. The Friends were pleased to hear that many requests in the capital budget would go to making many needed building improvements.

PAYMENT OF BILLS

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved payment of bills as listed on Schedule #827.

UNFINISHED BUSINESS

NONE

NEW BUSINESS



NONE

EXECUTIVE SESSION

NONE

NEXT BOARD MEETING DATE - Thursday, June 17, 2021

On motion of Trustee Ilarraza the Meeting adjourned at 7:28 pm.

Jesse Montero Library Director & Secretary

Yonkers Public Library Bill List May 2021

<u>Vendor Name</u> CAPITAL FUNDS	Description	Date	<u>Amount</u>
CAPITAL FUNDS BAKER & TAYLOR	MATERIALS	5/7/2021	23,319.22
BUDGET BLINDS OF MAMARONECK	BLINDS & INSTALLATION-WILL BRN	5/25/2021	18,972.00
GLOBAL INDUSTRIAL/EQUIP CO., INC.	ROUND OUTDOOR PICNIC TABLES	5/17/2021	1,115.76
GOVCONNECTION, INC.	SAMSUNG 70 IN PRO TV	5/17/2021	1,649.66
INGRAM LIBRARY SERVICE INGRAM LIBRARY SERVICE	MATERIALS MATERIALS	5/28/2021 5/28/2021	41.20 207.17
KAEYER, GARMENT & DAVIDSON	PROFESSIONAL SERVICES 4/30/21	5/28/2021	22,450.00
MAKERBOT INDSTRUIES, LLC	MAKERBOT PRINTER	5/25/2021	3,583.84
MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE	MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	5/28/2021 5/28/2021 5/28/2021 5/28/2021 5/28/2021 5/28/2021 5/28/2021 5/28/2021	$17.49 \\ 41.97 \\ 41.98 \\ 55.99 \\ 57.38 \\ 60.87 \\ 73.78 \\ 164.39 \\ 482.05$
OVERDRIVE, INC. OVERDRIVE, INC. OVERDRIVE, INC. OVERDRIVE, INC. TOTAL	MATERIALS MATERIALS MATERIALS MATERIALS	5/28/2021 5/28/2021 5/28/2021 5/28/2021	33.82 418.03 733.95 2,230.30 75,750.85
CONTRIBUTIONS FUNDS			
ABBEY ICE WATER	CORRECTION TO INVOICE 39675	5/13/2021	3.00
ARTS WESTCHESTER	ANNUAL MEMBERSHIP (1 YR)	5/26/2021	650.00
AVILES, ROSE	REIMB EXP:SUPP/REFRESHMENTS	5/18/2021	60.00
GOVCONNECTION, INC.	FOUNDATION FUNDING	5/14/2021	2,434.08
GRUPPUSO PLUMBING CORP.	FOUNDATION-FLYNN ROOM	5/11/2021	1,066.00
HENDRICK HUDSON FREE LIBRARY	DAVID SIBLEY-BIRD TALK	5/4/2021	200.00
PLDA	MEMBERSHIP ANNUAL DUES	5/20/2021	35.00
TOTAL			4,448.08
GRANTS TIERNEY	VERIZON GRANT	5/11/2021	399.00
TOTAL			399.00



YONKERS PUBLIC LIBRARY Bill List- Operating Account May 2021

Date	Num	Memo	Amount
Abbey Ice			
05/07/2021	43419	spring water	46.50
05/19/2021	43418	spring water	27.00
05/26/2021	172355	water cooler crestwood	33.00
05/26/2021	172444	rental riverfront	47.25
05/26/2021	40293	spring water riverfront	116.50
Total Abbey Ice			270.25
ABM Systems			
05/28/2021	0000018698	contract maintenance Apr-Ju	1,789.75
Total ABM System	ns		1,789.75
Adams, Luann 05/19/2021	4-30-21	family storytelling program zo	150.00
Total Adams, Lua	inn		150.00
Amazon.com 05/25/2021	437333498595	medium gloves (could 10)	85.99
05/25/2021	437333498595 559937598548	medium gloves (covid-19) medium gloves (covid-19)	85.99
05/25/2021	744676988648	medium gloves (covid-19) medium gloves (covid-19)	85.99
05/25/2021	433598975565	work gloves	14.99
05/25/2021	434378638454	library supplies	25.98
05/25/2021	446475597734	office supplies	305.43
05/25/2021	455767983375	office supplies	56.01
05/25/2021	459696879693	clay pots program supplies	27.99
05/25/2021	463459843886	office supplies	20.22
05/25/2021	473858783875	clay pots program supplies	26.99
05/25/2021 05/25/2021	537739833855 598939787756	printer supplies materials	18.95 15.99
05/25/2021	694556886948	remote controls	38.97
05/25/2021	833495676395	materials	43.98
05/25/2021	939578389464	batteries	24.08
05/25/2021	949733365594	gift cards reading prizes	30.00
05/25/2021	955937375574	clay pots program supplies	27.99
05/25/2021	986764689566	work gloves	32.79
05/25/2021	444866569885	air purifiers	487.60
05/25/2021	445536448956	office supplies	20.60
05/25/2021	455798578997	materials	68.02
05/25/2021 05/25/2021	456365689837 465769793956	art supplies air purifiers	90.83 487.54
05/25/2021	486948939783	materials	30.00
05/25/2021	564539848845	materials	34.47
05/25/2021	568495765455	folding tables	127.90
05/25/2021	578389883458	office supplies	209.01
05/25/2021	587955333476	office supplies	10.99
05/25/2021	639668635347	materials	46.04
05/25/2021	737764994956	program supplies	155.87
05/25/2021	866357547474	gallery supplies	33.88
05/25/2021	894598439353	humidifier filters	95.98
05/25/2021 05/25/2021	994549465954 996469656748	cardstock art supplies	18.96 97.04
05/25/2021	999455349857	phone case	16.99
Total Amazon.co	m		3,003.48
Auilee Dees			
Aviles, Rose 05/07/2021	042321	reimbursement/earth week su	36.97
Total Aviles, Rose	•		36.97
Bergamini, Gina	44004		F0.00
05/19/2021	41021	music & movement juv class z	50.00
05/19/2021 05/19/2021	42421 42821	music & movement juv class z belly dance class zoom	50.00 200.00
Total Bergamini,			300.00
• •••,			

Budget Library Supplies



YONKERS PUBLIC LIBRARY Bill List- Operating Account May 2021

Date	Num	Memo	Amount
05/28/2021	19295	office supplies	557.42
Total Budget Libra	ry Supplies		557.42
Cablevision Lightp 05/19/2021 05/19/2021	ath 100521464 100521481	internet 5/1-5/31/21 phones 5/1-5/31/21	5,233.55 3,568.23
Total Cablevision L	ightpath		8,801.78
Cablevision Optim 05/07/2021 05/19/2021	um 07803544469May21 07803065546May21	cable boxes 5/1-5/31/21 cable box will library 5/8-6/7/21	16.80 8.40
Total Cablevision (Optimum		25.20
Citadel Pest Contr 05/19/2021	ol 4136	pest treatment	180.00
Total Citadel Pest	Control		180.00
Clifton, Michelle			
05/19/2021	428MC	sound meditation zoom	100.00
Total Clifton, Miche	elle		100.00
Collaborative Sum 05/19/2021 05/19/2021	mer Library Prog. 15559 15559	summer reading program sup summer reading program sup	651.58 651.58
Total Collaborative	Summer Library Prog.		1,303.16
Con Edison (Conso 05/19/2021	olidated Edison) 5909214217May21	gas 4/2-4/30/21 will library	136.25
Total Con Edison (Consolidated Edison)		136.25
Crown Janitorial 05/07/2021 05/26/2021 05/28/2021	4783031 478860-1 478860-2	large/x-large gloves janitorial supplies janitorial supplies	1,258.80 1,767.69 181.02
Total Crown Janito	orial		3,207.51
Demco 05/07/2021 05/07/2021 05/26/2021 05/26/2021 05/26/2021	6943946 6944348 6949136 6949800 6951011	book covers acrylic sign holders library supplies heavy duty stapler spine labels	98.01 83.28 195.95 52.81 43.40
Total Demco			473.45
DPW PASNY 05/11/2021 05/11/2021	Mar-21 Mar-21	electric charges electric charges	5,503.64 720.21
Total DPW PASNY			6,223.85
Fecher, Louise 05/19/2021 05/19/2021	041521 42121	melt balls class zoom yoga class zoom	185.00 75.00
Total Fecher, Louis	se		260.00
Figueroa, Carlos 05/26/2021 05/26/2021	051921CF 051921CF	reimbursement/hardware & c reimbursement/hardware & c	18.00 23.18
Total Figueroa, Ca	rlos		41.18

Filiberti, John

YONKERS PUBLIC LIBRARY **Bill List- Operating Account** May 2021

Date	Num	Memo	Amount
05/27/2021	32808	quickbooks training zoom	375.00
Total Filiberti, Jo	hn		375.00
Gansango Music 05/27/2021	and Dance 5-24-21	African Dance zoom	110.00
Total Gansango I			110.00
Gibbons Family F			110.00
05/19/2021	104	health & fitness zoom	100.00
Total Gibbons Fa	mily Fitness		100.00
Global Equipmen 05/19/2021	t Co 117589142	personal safety partitions (co	729.70
Total Global Equi			729.70
GovConnection	phione oo		120110
05/07/2021	71256956	smartmount tv cart	890.60
05/07/2021	71257017	toner cartridges	2,783.24
05/07/2021	71257018	laptop bags	597.20
05/07/2021	71273687	wd blue 500GB sata internal d	616.20
05/19/2021	71280285	web cams	1,175.40
05/19/2021	71280287	keyboard covers	150.67
05/19/2021	71286110	ink cartridges	
			694.02
05/19/2021	71298542	5 port switch/hp color printer	1,477.80
05/26/2021	71315126	usb cables for ipads	198.60
05/26/2021	71315128	multimedia speakers	63.88
05/26/2021	71333764	imaging unit	442.88
05/28/2021	71318805	printheads	319.32
05/28/2021	71310362	printheads	334.32
05/28/2021	71310282	keyboard cover	47.58
05/28/2021	71315125	desktop label printer	212.01
05/28/2021	71349537	usb cable	46.98
05/28/2021	71359473	oculus game headset	679.90
05/28/2021	71356340	license renewal	8,700.00
Total GovConnec	tion		19,430.60
Gruppuso Plumbi	ing		
05/26/2021	21-104	repairs men's room will library	2,077.00
Total Gruppuso P	lumbing		2,077.00
Home Depot Cre	dit Service		
05/07/2021	8340500	earth grown brown mulch	59.40
05/07/2021	8284852	fertilizer/sun & shade grass s	300.00
05/07/2021	8284852	fertilizer/sun & shade grass s	300.86
Total Home Depo	t Credit Service		660.26
Ingram Library S	ervices		
05/07/2021	52609591	materials	44.93
05/25/2021	52609592	materials	15.90
05/25/2021	52609592	materials	141.77
Total Ingram Libr	ary Services		202.60
ISE OP Office Plu 05/19/2021	us 442874	business cards Mary Robison	31.49
Total ISE OP Offic	ce Plus		31.49
Jewish Council O			
05/28/2021	71681321	summer reading buddies Jul	12,500.00
	ncil Of Westchester		12,500.00
Katta Protective			10 111 00
05/06/2021	2040	unarmed guards 3/1-4/25/21	12,141.92

YONKERS PUBLIC LIBRARY Bill List- Operating Account May 2021

Date	Num	Memo	Amount	
Total Katta Protec	tive Service LLC		12,141.92	
Keane & Beane				
05/19/2021	68473	professional services 4/6-4/19	189.00	
Total Keane & Bea	ane		189.00	
LE Health Inc. 05/19/2021	042921	yoga for yogis zoom	375.00	
Total LE Health Ind	с.		375.00	
Ledesma, Solyaris			75.00	
05/07/2021	5-4-21	zumba class zoom	75.00	
05/19/2021	5-11-21	zumba class zoom	75.00	
05/26/2021 05/27/2021	5-18-21 5-25-21	zumba class zoom zumba class zoom	75.00 75.00	
Total Ledesma, So	olyarıs		300.00	
Library Store 05/19/2021	500813	multiple jewel cases	39.51	
Total Library Store			39.51	
-			39.01	
Markowitz, Robert		Debaddle Orite Oriente	6.00	
05/19/2021 05/19/2021	042921 042921	Robert the Guitar Guy zoom	6.29 23.71	
		Robert the Guitar Guy zoom		
Total Markowitz, F	Robert		30.00	
Metro Group, Inc.				
05/07/2021	PI 743026	cooling tower service 5/1-5/31	836.50	
05/26/2021	PI 73209	cooling tower service 3/1-3/31	836.50	
05/26/2021	PI 736995	cooling tower service 4/1-4/30	836.50	
Total Metro Group	, Inc.		2,509.50	
Midwest Tape				
05/07/2021	500357848	materials	37.08	
05/07/2021	500357849	materials	302.88	
05/07/2021	500358961	materials	93.06	
05/07/2021	500358962	materials	20.98	
05/25/2021	500377649	materials	150.44	
05/25/2021 05/25/2021	500384550 500384551	materials materials	147.59 17.49	
05/25/2021	500384553	materials	80.93	
05/25/2021	500384554	materials	323.21	
Total Midwest Tap			1,173.66	
Mitchell's NY	-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
05/26/2021	16736	newspapers 4/28-7/21	2,093.00	
Total Mitchell's NY	r		2,093.00	
Montoya, Charles				
05/07/2021	050521CM	fitness class zoom	150.00	
Total Montoya, Ch	arles		150.00	
National Business				
05/07/2021	ZK132328	chair feet	212.00	
05/28/2021	ZK133948	tables and folding chairs	2,328.90	
Total National Bus	iness Furniture		2,540.90	
North State Mecha				
05/19/2021	1013	ac startup maintenance	10,560.00	
Total North State Mechanical Corp. 10,560.00				

Oriental Trading



11:29 AM

06/10/21 Accrual Basis

YONKERS PUBLIC LIBRARY Bill List- Operating Account May 2021

Date	Num	Memo	Amount
05/19/2021	709448401-01	children program supplies	148.75
05/19/2021	709448401-01	children program supplies	138.27
05/19/2021	709448822-02	program supplies	107.01
05/19/2021	709515047-01	program supplies	451.14
05/26/2021	709617937-01		53.83
		program supplies	
05/28/2021 05/28/2021	709755340-01 709782367-01	program supplies program supplies	75.82 155.33
Total Oriental Trad	ding		1,130.15
Overdrive			
05/07/2021	01322CO21179992	materials	538.25
05/19/2021	1322CO21212979	materials	490.22
05/19/2021	1322CO21212979	materials	45.75
05/25/2021	01322CO21221950	materials	608.95
05/28/2021	01322CO21229967	materials	836.31
Total Overdrive		-	2,519.48
Pereira, Teresa			
05/27/2021	042121TP	art workshop zoom	100.00
Total Pereira, Tere	esa		100.00
Presedo, Vivian			
05/26/2021	051421VP	petty cash reimbursement	36.09
05/26/2021	051421VP	petty cash reimbursement	274.99
05/26/2021	051421VP	petty cash reimbursement	29.99
05/26/2021	051421VP	petty cash reimbursement	10.64
Total Presedo, Viv	ian		351.71
Project Me LLC	DMOSAO		200.00
05/19/2021	PM0510	Mindful Monday Yoga zoom	300.00
Total Project Me L	LC		300.00
Rong, Jian-Yang 05/19/2021	5-12-21	Qi Gong class zoom	150.00
Total Rong, Jian-Y	ang	-	150.00
Schall Hardware			
05/07/2021	19355	maintenance supplies	157.12
Total Schall Hardv	vare	-	157.12
Showcases			
05/28/2021	320146	countertop flex-shields	408.24
Total Showcases		-	408.24
Shulman, Barbara			
05/27/2021	051821	Growing your own business z	162.50
Total Shulman, Ba	rbara		162.50
Smith, Nina	050624118	naimh an an the same him an (a	40.00
05/07/2021	050621NS	reimbursement for webinar (z	49.00
Total Smith, Nina			49.00
So Fun City, LLC 05/19/2021	1211	fun events zoom	250.00
Total So Fun City,			250.00
			200.00
Stanley Converger 05/26/2021	6001095757	maintenance 3/1-5/31/21 will li	218.01
05/28/2021	6001095757	maintenance 3/1-5/31/21 will li	462.46
Total Stanley Conv			680.47
. otal otaliloy oom	goint o county		000.47

YONKERS PUBLIC LIBRARY Bill List- Operating Account May 2021

05/28/2021 1144 website design for small busi 950.0 Total Stem Alliance of Larchmont 1,150.0 1,150.0 Torres, Arnaldo 05/28/2021 5-20-21 reimbursement grab n go pro 64.0 O5/28/2021 9144109274May21 phones 5/15/5/31/21 44.7 05/27/2021 9144109274May21 phones 5/16-6/15/21 151.6 05/27/2021 9143737015Jun21 phones 5/16-6/15/21 151.6 05/27/2021 9143373015Jun21 phones 5/19-6/18/21 37.8 05/07/2021 917931065Jun21 phones 3/24-4/23/21 633.7 05/07/2021 9879494029 phones 4/11-5/10/21 305.1 05/07/2021 9879494030 phones 4/11-5/10/21 305.1 05/07/2021 022115 electric work Crestwood 1,635.3 Total Wayne's Electric Service 05/07/2021 1978729 016.6 05/07/2021 219742744 sharpies 104.6 05/07/2021 219787280 office supplies 104.5 05/07/2021 21978781 construction paper <	Date	Num	Memo	Amount
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			children's music show FB live	125.00
TAL 107,268.1	Total Zev Haber N	Ausic by Zev		125.00
	TAL			107,268.13



YPL O	perating Budget 2021			-	-			
		Adopted	Current	Spent Previous	Spent This	YTD	Balance	% used
Code	Account Name	Budget	Budget	Months	Month	110	Dalarioo	/0 4004
		J	(with					
		· · · · · · · · · · · · · · · · · · ·	transfers)		May	I		
101	Salaries	6,444,649	6,444,649	4,641,702	455,536	5,097,238	1,347,411	79.09%
103	Temp Services	626,664	400,818	195,415	25,928	221,343	179,475	55.22%
150	Termination Payments	35,000	35,000	58,699	0	58,699	-23,699	167.71%
198	Overtime	410,651	410,651	25,254	0	25,254	385,397	6.15%
	Personal Services Total:	7,516,964	7,291,118	4,921,070	481,465	5,402,535	1,888,583	74.10%
280	Reference Materials	100,000	100,000	90,175	4,161	94,336	5,664	94.34%
200	Materials Total	100,000	100,000	90,175	4,161	94,336	5,664	94.34%
		100,000	100,000	50,175	4,101	34,000	3,004	54.5470
301	Office Supplies	97610	79,610	48248	15,742	63,990	15,620	80.38%
306	Janitorial Supplies	34100	34,100	24085	3684	27,769	6,331	81.43%
308	Wearing Apparel	2,971	2,971	0	0	0	2,971	0.00%
309	Fuel For Heating	76,500	41,500	33,097	8,403	41,500	0	100.00%
312	Hardware	7,675	7,675	7,644	31	7,675	0	100.00%
313	Misc. Supplies	1,000	1,000	127	59	186	814	18.64%
314	Electrical Supplies	600	600	486	0	486	114	81.00%
327	Nursery Supplies	300	300	0	300	300	0	100.00%
361	Gas	2,000	2,000	1,209	136	1,345	655	67.26%
	Material and Supplies Total	222,756	169,756	114,896	28,355	143,251	26,505	84.39%
401	Insurance	32,575	32,575	32,575	0	32,575	0	100.00%
402	Telephones	63,900	63,900	46,972	4,814	51,786	12,114	81.04%
403	Printing	13,310	13,310	4,832	0	4,832	8,478	36.30%
404	Lights and Power	170,226	170,226	66,066	6,224	72,290	97,936	42.47%
405	Postage	3,550	3,550	2,000	0	2,000	1,550	56.34%
406	Freight and Express	500	500	0	0	0	500	0.00%
407	Equipment Maint. And Repair	45,700	45,700	38,459	2,169	40,628	5,072	88.90%
408	Rental of Equipment	14,080	14,080	2,316	80	2,396	11,684	17.02%
409	Building Maint. And Repair	78,000	78,000	39,005	13,649	52,654	25,346	67.50%
410	Milage Allowance	685	685	0	11	11	674	1.55%
413	Professional Fees	213,950	270,450	137,671	28,212	165,883	104,567	61.34%
415	Outside Labor & Related Charges	45,500	45,500	18,642	3,712	22,354	23,146	49.13%
419	Misc. Expenses	21,750	31,262	28,317	694	29,011	2,251	92.80%
422	Janitorial Service	2,900	2,900	2,180	180	2,360	540	81.38%
424	Maint. Of Office Equipment	3,200	3,200	2,460	490	2,950	250	92.20%
425	Subscriptions and Publicationns	121,183	121,183	94,153	2,093	96,246	24,937	79.42%
430	IT Hardware Maint.	50,000	50,000	38,419	5,570	43,989	6,011	87.98%
431	IT Software Licensing and Maint.	494,542	494,542	408,940	13,952	422,892	71,650	85.51%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150	274	49	323	1,827	15.02%
446	Automobile Repair	6,000	6,000	2,461	0	2,461	3,539	41.02%
481	Binding of Books	700	700	0	0	0	700	0.00%
496	Special Projects	25,000	25,000	24,563	437	25,000	0	100.00%
	Contractual Services Total	1,409,401	1,475,413	990,305	82,336	1,072,641	402,772	72.70%
	Total Operating Budget	9,249,121	9,036,287	6,116,446	596,317	6,712,763	2,323,524	74.29%

Management Report Board Meeting June 17, 2021

COVID-19 Updates: There have been no reported cases of COVID-19 among library workers since the last board meeting. YPL continues to require masks among staff and patrons while in public areas, regardless of vaccination status.

FY22 Budget Update: On May 27 the Yonkers City Council passed Mayor Spano's executive operations budget. This was an excellent budget for YPL that is effectively a 4% increase from the FY21 operations budget. The budget allows YPL to backfill the vacancies it has accrued through retirements and resignations since the beginning of the pandemic. Additionally, the budget established two new full-time positions: an art gallery curator position and a teen services librarian. These are the first new positions established at YPL in five years. It also provides funding for restoration of Sunday hours beginning in the Fall. Furthermore, the collections budget was increased, and largely moved from capital projects to the operations budget, which will make it easier to plan collection development on a predictable fiscal year schedule. Finally, the operations budget funds additional security services to assist with COVID regulation enforcement for another year.

On the capital budget side YPL also enjoyed increased funding. YPL was allotted \$169,000 to make improvements to Crestwood Library, which will include long overdue replacements to its roof and windows. Will Library will receive an additional \$200,000 for elevator refurbishment, adding to the \$397,000 currently allotted to the project. Finally, YPL was awarded an additional \$300,000 for library collections, technology, furniture and other materials.

Early Voting: Once again, YPL is hosting early voting at the Riverfront Library and Will Library. Early voting began on Saturday, June 12 and will run through Sunday, June 20. Although volume is very low compared to the 2020 general election early voting YPL is proud to be affiliated with voting and civic engagement.

Offsite Collections: YPL's partnership with Municipal Housing Authority for the City of Yonkers (MHACY) grew over the last month with the establishment of the "Roots & Branches" partnership. Service coordinators have already begun to pick up books for offsite collections at MHACY facilities, and next month MHACY plans to coordinate "field trips" for residents to the library. Furthermore, we are looking to replicate this service model with daycare facilities and similar place-based community partners.

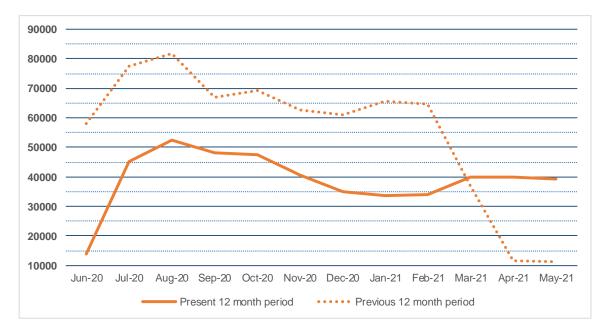
Summer Reading 2021: YPL children's and young adult librarians collaborated with Yonkers Public Schools (YPS) library services staff to revise summer reading lists. The new lists have more diverse authors and characters, and many of the books deal with themes that are more relevant to Yonkers students. Thanks to increased collections funding, YPL is reinvesting in its



well-worn summer reading books and adding fresh copies of newer releases and time-tested favorites. This year's theme is "Tails and Tales." YPL will encourage children and adults alike to register for summer reading and to log their reading progress throughout the summer using the READsquared Summer Reading application.

Make Music Day: YPL, in partnership with the Foundation for the Yonkers Public Library, is helping to organize Make Music Day. This annual event, celebrated every year on June 21st (the longest day of the year), takes place in over 1,000 cities across 120 countries. This will be Yonkers' first year participating. YPL staff have coordinated several musical events across all three locations, and the Foundation for the Yonkers Public Library have planned three evening events. YPL is expecting a fun, festive event that will serve as the culmination to a long fiscal and school year.

CIRCULATION SUMMARY YONKERS PUBLIC LIBRARY



 Jun-20
 Jul-20
 Aug-20
 Sep-20
 Oct-20
 Nov-20
 Dec-20
 Jan-21
 Feb-21
 Mar-21
 Apr-21
 May-21

 Present 12 month period
 13859
 45281
 52569
 48249
 47643
 40546
 35009
 33647
 34128
 39894
 39992
 39180

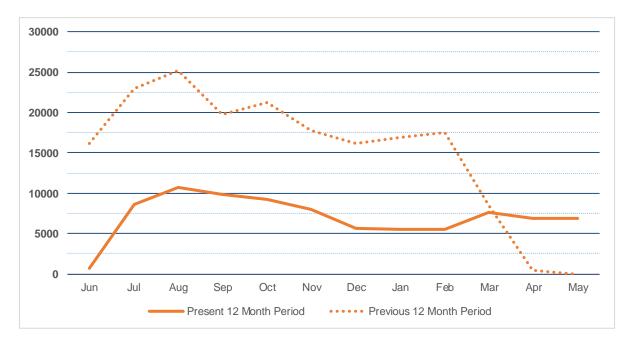
 Previous 12 month period
 57955
 77481
 81689
 67036
 69319
 62605
 61094
 65766
 64816
 37052
 11424
 11111

 -76.1%
 -41.6%
 -35.6%
 -28.0%
 -31.3%
 -35.2%
 -42.7%
 -48.8%
 -47.3%
 7.7%
 250.1%
 252.6%

	May-20	May-21			
_audiobook	2	640	638		
_biography	1	393	392		
_express	0	355	355		
_fiction	8	5398	5390		
_foreign_language	0	266	266		
_juv_audiobook	0	50	50		
_juv_fiction	10	6792	6782		
_juv_foreign	1	97	96		
_juv_movie	0	921	921		
_juv_nonfiction	0	1278	1278		
_magazine	0	151	151		
_movie	2	5970	5968		
_music	1	1745	1744		
_new_book	7	1625	1618		
_nonfiction	11	3567	3556		
_ya_av	0	177	177		
_ya_fiction	0	1247	1247		
_ya_nonfiction	0	142	142		
_Electronic Content Use	11066	7930	-3136	-28.3%	

Circulation Profile:	May-20	May-21	
_audiobook	0.0%	1.6%	
_biography	0.0%	1.0%	
_express	0.0%	0.9%	
_fiction	0.1%	13.8%	
_foreign_language	0.0%	0.7%	
_juv_audiobook	0.0%	0.1%	
_juv_fiction	0.1%	17.3%	
_juv_foreign	0.0%	0.2%	
_juv_movie	0.0%	2.4%	
_juv_nonfiction	0.0%	3.3%	
_magazine	0.0%	0.4%	
_movie	0.0%	15.2%	
_music	0.0%	4.5%	
_new_book	0.1%	4.1%	
_nonfiction	0.1%	9.1%	
_ya_av	0.0%	0.5%	
_ya_fiction	0.0%	3.2%	
_ya_nonfiction	0.0%	0.4%	
_Electronic Content Use	99.59%	20.24%	-79.4%

CIRCULATION SUMMARY RIVERFRONT LIBRARY

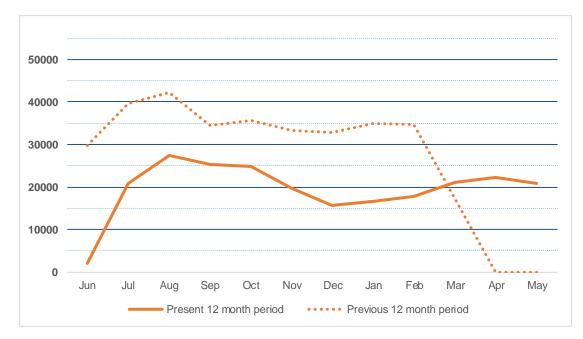


Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Present 12 Month Period 650 8644 10739 9807 9186 7995 5654 5579 5533 7584 6928 6918 Previous 12 Month Perior 16222 22931 25192 19736 21240 17738 16212 16888 17557 8554 491 9 -96.0% -62.3% -57.4% -50.3% -56.8% -54.9% -65.1% -67.0% -68.5% -11.3%

	May-20	May-21		
_audiobook	0	129	129	
_biography	0	101	101	
_express	0	170	170	
_fiction	2	1081	1079	
_foreign_language	0	166	166	
_juvenile_audiobook	0	10	10	
_juvenile_fiction	4	1234	1230	
_juvenile_foreign	0	55	55	
_juvenile_movie	0	152	152	
_juvenile_nonfiction	0	232	232	
_magazine	0	9	9	
_movie	0	1352	1352	
_music	1	269	268	
_new_book	0	218	218	
_nonfiction	2	915	913	
_young_adult_av	0	78	78	
_young_adult_fiction	0	498	498	
_young_adult_nonfiction	0	24	24	

Circulation Profile:	May-20	May-21	
_audiobook	0.0%	1.9%	
_biography	0.0%	1.5%	
_express	0.0%	2.5%	
_fiction	22.2%	15.6%	
_foreign_language	0.0%	2.4%	
_juvenile_audiobook	0.0%	0.1%	
_juvenile_fiction	44.4%	17.8%	
_juvenile_foreign	0.0%	0.8%	
_juvenile_movie	0.0%	2.2%	
_juvenile_nonfiction	0.0%	3.4%	
_magazine	0.0%	0.1%	
_movie	0.0%	19.5%	
_music	11.1%	3.9%	
_new_book	0.0%	3.2%	
_nonfiction	22.2%	13.2%	
_young_adult_av	0.0%	1.1%	
_young_adult_fiction	0.0%	7.2%	
_young_adult_nonfiction	0.0%	0.3%	

CIRCULATION SUMMARY GRINTON I. WILL LIBRARY



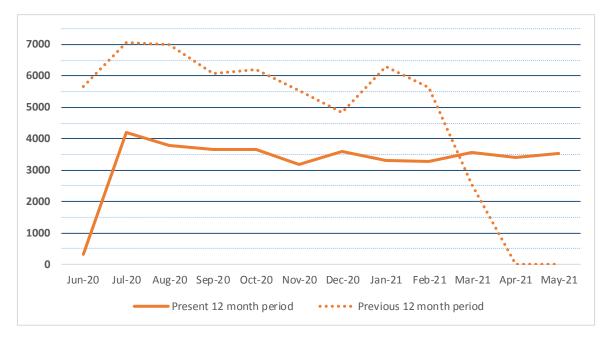
Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Present 12 month p 2033 20880 27527 25283 24861 19726 15789 16573 17752 21019 22280 20815 Previous 12 month 29811 39635 42145 34552 35766 33251 32841 35005 34799 17208 25 37 -93.2% -47.3% -34.7% -26.8% -30.5% -40.7% -51.9% -52.7% -49.0% 22.1%

	May-20	May-21		
_audiobook	2	426	424	
_biography	0	248	248	
_express	0	156	156	
_fiction	2	3638	3,636	
_foreign_language	0	95	95	
_juv_audiobook	0	31	31	
_juv_fiction	6	4941	4,935	
_juv_foreign	1	40	39	
_juv_movie	0	715	715	
_juv_nonfiction	0	847	847	
_magazine	0	89	89	
_movie	2	4075	4,073	
_music	0	1333	1,333	
_new_book	5	1045	1,040	
_nonfiction	6	2150	2,144	
_ya_av	0	67	67	
_ya_fiction	0	658	658	
_ya-nonfiction	0	98	98	

Circulation Profile:	May-20	May-21	
_audiobook	8.0%	2.0%	
_biography	0.0%	1.2%	
_express	0.0%	0.7%	
_fiction	8.0%	17.5%	
_foreign_language	0.0%	0.5%	
_juv_audiobook	0.0%	0.1%	
_juv_fiction	24.0%	23.7%	
_juv_foreign	4.0%	0.2%	
_juv_movie	0.0%	3.4%	
_juv_nonfiction	0.0%	4.1%	
_magazine	0.0%	0.4%	
_movie	8.0%	19.6%	
_music	0.0%	6.4%	
_new_book	20.0%	5.0%	
_nonfiction	24.0%	10.3%	
_ya_av	0.0%	0.3%	
_ya_fiction	0.0%	3.2%	
_ya-nonfiction	0.0%	0.5%	



CIRCULATION SUMMARY CRESTWOOD LIBRARY



Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Jan-21 Feb-21 Mar-21 Apr-21 May-21 Present 12 month p 3412 3517 Previous 12 month 5657 -94.3% -40.5% -46.0% -39.6% -41.0% -42.6% -25.3% -47.3% -41.4% 39.7%

May-20 May-21									
_audiobook	0	85	85						
_biography	1	44	43						
_express	0	29	29						
_fiction	4	679	675						
_foreign_language	0	5	5						
_juv_audiobook	0	9	9						
_juv_fiction	0	617	617						
_juv_foreign	0	2	2						
_juv_movie	0	54	54						
_juv_nonfiction	0	199	199						
_magazine	0	53	53						
_movie	0	543	543						
_music	0	143	143						
_nonfiction	3	502	499						
_new_book	2	362	360						
_ya_av	0	32	32						
_ya_fiction	0	91	91						
_ya_nonfiction	0	20	20						

Circulation Profile:	May-20	May-21	
_audiobook	0.0%	2.4%	
_biography	9.1%	1.3%	
_express	0.0%	0.8%	
_fiction	36.4%	19.3%	
_foreign_language	0.0%	0.1%	
_juv_audiobook	0.0%	0.3%	
_juv_fiction	0.0%	17.5%	
_juv_foreign	0.0%	0.1%	
_juv_movie	0.0%	1.5%	
_juv_nonfiction	0.0%	5.7%	
_magazine	0.0%	1.5%	
_movie	0.0%	15.4%	
_music	0.0%	4.1%	
_nonfiction	27.3%	14.3%	
_new_book	18.2%	10.3%	
_ya_av	0.0%	0.9%	
_ya_fiction	0.0%	2.6%	
_ya_nonfiction	0.0%	0.6%	

TURNSTILE COUNT

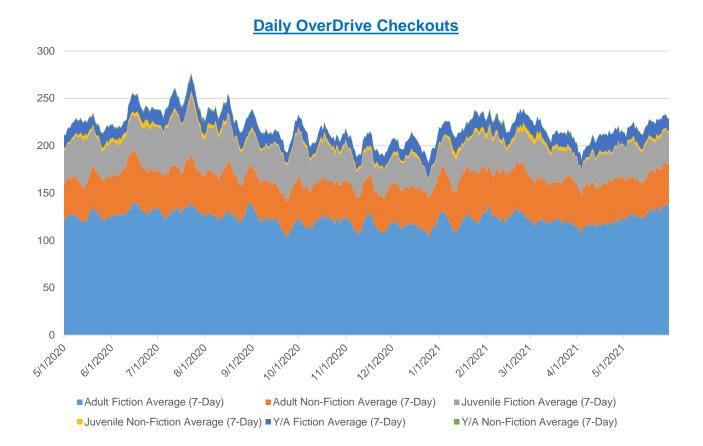


		Riverfro	nt Per	Gr	inton I. W	/ill Per		Crestwoo	d Per	YPL Total
	Count	Hours	Hour	Count	Hours	Hour	Count	Hours	Hour	Count
May-20										-
Jun-20										-
Jul-20	6,052	133	46	5,837	133	44	399	29	14	12,288
Aug-20	11,865	198	60	15,460	198	78	390	48	8	27,715
Sep-20	11,284	202	56	15,236	202	75	574	51	11	27,094
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

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.



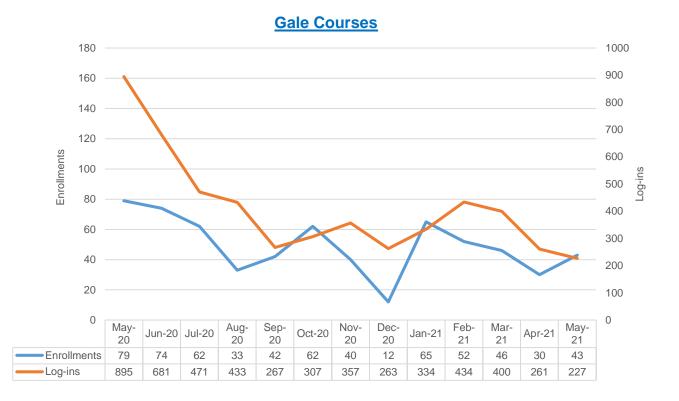


	Adult	Adult	Juvenile	Juvenile	Y/A	Y/A	
	Fiction	Non-Fiction	Fiction	Non-Fiction	Fiction	Non-Fiction	TOTAL
May-20	3892	1257	1224	102	422	32	69 <mark>29</mark>
Jun-20	3960	1402	1201	130	432	29	7154
Jul-20	4039	1396	1568	103	499	62	7667
Aug-20	3981	1370	1285	96	514	42	7288
Sep-20	3519	1198	1213	64	387	22	6403
Oct-20	3734	1239	1125	90	343	17	<mark>6</mark> 548
Nov-20	3501	1165	868	80	404	17	6035
Dec-20	3564	1269	891	77	448	16	6265
Jan-21	3795	1471	1073	118	473	34	69 <mark>64</mark>
Feb-21	3530	1353	960	116	415	35	6409
Mar-21	3 <mark>685</mark>	1343	1053	118	417	22	<mark>6</mark> 638
Apr-21	3525	1290	931	60	452	19	6277
May-21	4063	1253	1042	92	446	20	<mark>69</mark> 16

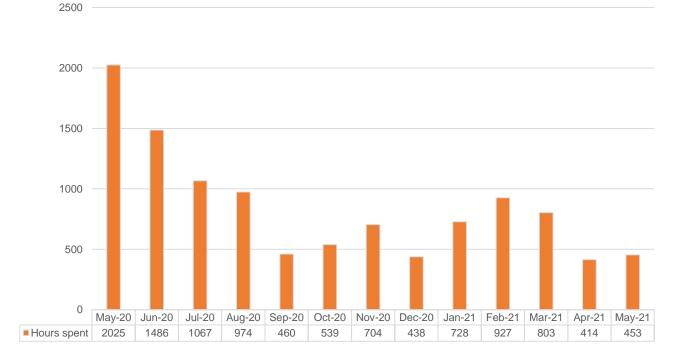
	Audiobook	Comic	eBook	Movie	Music	Television	Total	New Patrons
May-20	416	147	451	185	70	191	1460	41
Jun-20	391	123	407	206	50	101	1278	34
Jul-20	379	107	403	147	52	143	12 <mark>31</mark>	49
Aug-20	446	132	377	148	43	133	1279	14
Sep-20	421	115	325	147	49	162	1219	19
Oct-20	344	86	336	193	50	129	1138	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	3 <mark>78</mark>	112	46	129	1204	37
Feb-21	317	134	319	172	51	151	1144	24
Mar-21	334	115	291	145	65	143	1 <mark>093</mark>	13
Apr-21	356	108	285	87	65	181	1082	10
May-21	387	87	217	108	65	135	999	9

Hoopla Circulation





Gale Courses



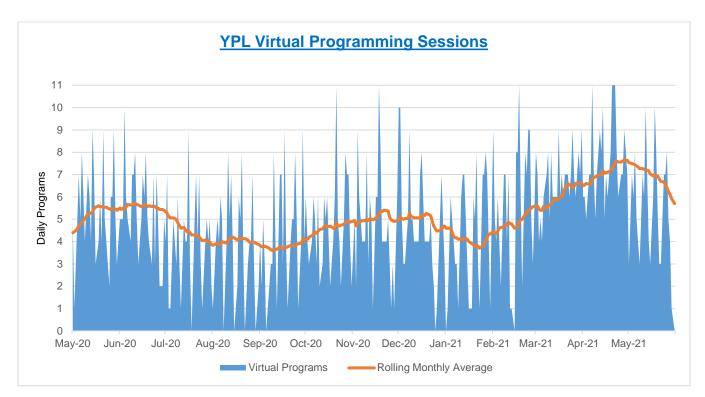


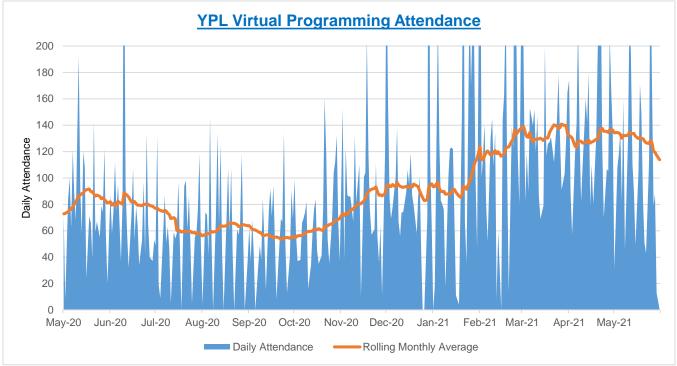
Mango Languages 450 400 350 300 Total Sessions 250 200 150 100 50 0 111-20 Jun-20 Septo 404.20 Decifo May20 AUG20 480.27 Oct-20 Maria Jan-21 APT-2' May2'

	May- 20	Jun- 20	Jul- 20	Aug- 20	Sep- 20	Oct- 20	Nov- 20	Dec- 20	Jan- 21	Feb- 21	Mar- 21	Apr- 21	May- 21
Total Sessions:	290	293	243	312	263	298	250	249	366	385	421	399	291
Total Course Uses:	276	283	203	278	266	316	255	245	340	372	436	348	259
Mobile Sessions:	148	154	113	190	167	156	99	103	219	225	247	235	197
Avg Session Length (min):	16	12	15	17	13	15	14	13	17	17	18	17	18
Total Learning Time (hours):	79.3	60.4	60.1	89.4	56.5	75.4	59.6	55.4	102.1	106.4	124.1	113.9	86.2
					COURSE	S							
ESL Spanish (Latin American)	61	53	52	82	27	54	16	17	35	74	101	71	55
Spanish, Latin American	87	87	59	99	95	130	111	121	104	99	93	67	46
Chinese, Mandarin	2	0	0	1	1	3	0	0	1	0	16	35	44
Japanese	6	14	16	18	15	19	9	2	29	50	47	45	36
Russian	15	24	18	10	43	11	9	5	11	7	51	29	31
Arabic, Levantine	10	7	3	2	20	12	1	7	11	7	5	20	14
Hindi	0	3	0	0	0	1	0	1	2	25	31	29	11
French	21	12	9	9	12	3	9	8	11	12	2	0	5
Italian	27	13	4	7	3	30	29	23	24	28	21	8	4
Turkish	0	0	10	10	3	1	6	0	0	5	2	0	4
Haitian Creole	0	0	6	4	0	4	3	1	1	0	2	2	2
French, Canadian	0	1	0	0	0	0	0	0	0	0	0	0	1
German	17	26	10	10	7	1	5	6	0	5	22	0	1
Icelandic	0	0	0	0	12	3	0	4	3	3	0	1	1
Latin	1	0	0	0	0	1	0	0	0	0	1	0	1
Malayalam	0	0	0	0	2	1	0	0	9	3	0	15	1
Medical, Spanish	0	0	0	0	0	0	0	1	0	0	0	0	1
Portuguese (Brazil)	2	0	1	0	1	1	1	0	25	9	8	0	1



VIRTUAL PROGRAMMING SUMMARY





Total Programs	Total Attendance
1,877	33,697

NOTE: Through May 31. Attendance on non-Zoom platforms represent estimates.



IN-BUILDING PROGRAMMING SUMMARY RIVERFRONT LIBRARY

LIBRARY PROGRAMMING

<u>Date</u>	Program	<u>Age</u>	STEM?	Class Visit?	Attendance
5/1/2021	Grab-n-Go Craft of the Month	Y/A			140
5/1/2021	Higher Power Exhibit - Reception	Adult			32
23 sessions	Higher Power Exhibit	Adult			90
5/27/2021	Higher Power Exhibit - Artist Talk	Adult			14

STEM		Class Visits	
Sessions	Attendance	Sessions	Attendance
0	0	0	0

	Sessions	Attendance
Adult	3	136
Y/A	1	140
JUV	0	0

Total Regular Library Programming	26	276
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NON-LIBRARY PROGRAMMING

Date	Program	Attendance	<u>Fee</u>
1	Literacy Solutions : Learning Center	31	\$0
1	Literacy Solutions: Citizenship class	14	\$0
6	Literacy Solutions: ESOL Multi-Level Class	53	\$0
6	Literacy Solutions: USCFI beginner class	67	\$0
17	Literacy Solutions Services	54	\$0
70	Literacy Solutions :Tutors	151	\$0
5/12	Yonkers Public Schools - Dr. Quezada's Cabinet Meeting	45	\$0
5/13	Yonkers Public Schools - Funded Programs	75	\$0
5/13	MTA Police Department	16	\$0
5/27	MTA Police Department	16	\$0

	Sessions	<u>Att.</u>
Total Non-Library Programming	101	522

GRAND TOTAL PROGRAMMING 127 798



IN-BUILDING PROGRAMMING SUMMARY GRINTON I. WILL LIBRARY

LIBRARY PROGRAMS

Date	Program	<u>Age</u>	STEM?	Class Visit?	Attendance
5/12	Will Teen Green Team	Y/A			12
5/19	Will Teen Green Team	Y/A			6
5/26	Will Teen Green Team	Y/A			9

	STEM		Class '	Visits
	Sessions	Attendance	Sessions	Attendance
	0	0	0	0
	Ses	ssions	Attend	ance
Adult		0	0	
Adult Y/A		0 3	0	
		0 3 0	0	

Total Regular Library Programming 3	27
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NON-LIBRARY PROGRAMMING

Date	Program	Attendance	<u>Fee</u>
5/17	Department of Public Works	40	
5/20	Department of Public Works	40	
5/21	Department of Public Works	40	
5/24	Department of Public Works	35	
5/25	Department of Public Works	30	
5/26	Department of Public Works	30	

Total Non-Library Programming	<u>Sessions</u> 6	<u>Att.</u> 215
GRAND TOTAL PROGRAMMING	9	242

BOOK STOCK FOR THE MONTH OF MAY 2021

RIVERFRONT LIBRARY	2021	2020
Number of volumes at end of previous month	147,341	
Number of volumes added this month	872	
TOTAL	148,213	
Number of volumes lost/withdrawn this month	767	
TOTAL VOLUMES RIVERFRONT LIBRARY	147,446	152,055
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	149,370	
Number of volumes added this month	1,189	
ΤΟΤΑ L	150,559	
Number of volumes lost/withdrawn this month	764	
TOTAL VOLUMES GRINTON I. WILL BRANCH	149,795	148,031
CRESTWOOD BRANCH		
Number of volumes at end of previous month	29,462	
Number of volumes added this month	127	
TOTAL	29,589	
Number of volumes lost/withdrawn this month	0	
TOTAL CRESTWOOD BRANCH	29,589	27,185

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	326,830	327,271



NYS 2020 ANNUAL REPORT

Yonkers Public Library Annual Report For Public And Association Libraries - 2020

1. GENERAL LIBRARY INFORMATION

Library/Director Information

Report all information in Part 1 as of December 31, 2020, <u>except</u> for questions related to the <u>current</u> library director/manager (questions 1.37 through 1.44).

1.1	Library ID Number	8800667240
1.2	Library Name	YONKERS PUBLIC LIBRARY
1.3	Name Status (State use only)	00 (for no change from previous year)
1.4	Structure Status (State use only)	00 (for no change from previous year)
1.5	Community	Yonkers
1.6	Beginning Fiscal Reporting Year	01/01/2020
1.7	Ending Fiscal Reporting Year	12/31/2020
1.8	Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No
1.9	If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.10	Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11	Beginning Local Fiscal Year	01/01/2020
1.12	Ending Local Fiscal Year	12/31/2020
1.13	Address Status	00 (for no change from previous year)
1.14	Street Address	ONE LARKIN CENTER
1.15	City	YONKERS
1.16	Zip Code	10701
1.17	Mailing Address	ONE LARKIN CENTER
1.18	City	YONKERS
1.19	Zip Code	10701
1.20	Telephone Number (enter 10 digits only and hit the Tab key; enter N/A if no telephone number)	(914) 337-1500
1.21	Fax Number (enter 10 digits only and hit the Tab key; enter N/A if no fax number)	(914) 376-5593
1.22	E-Mail Address to Contact the Library (Enter N/A if no e-mail address)	director@ypl.org



1.23	Library Home Page URL (Enter N/A if no home page URL)	www.ypl.org
1.24	Population Chartered to Serve (per 2010 Census)	195,976
1.25	Indicate the type of library as stated in the library's charter (select one):	PUBLIC
1.26	Indicate the area chartered to serve as stated in the library's charter (select one):	City
1.27	During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No.	Ν
1.28	Indicate the type of charter the library currently holds (select one):	Absolute
1.29	Date the library was granted its absolute charter <u>or</u> the date of the provisional charter if the library does not have an absolute charter	02/09/1893
1.30	Date the library was last registered	10/17/1907
1.31	Federal Employer Identification Number	133421565
1.32	County	WESTCHESTER
1.33	School District	Yonkers
1.34	Town/City	Yonkers
1.35	Library System	Westchester Library System
THESE	QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEASE PROCEED TO	THE NEXT QUESTION.
1.36a	President/CEO Name	
1.36b	President/CEO Phone Number	
1.36c	President/CEO Email	
NOTE: F	For questions 1.37 through 1.44, report all information for the current library director	r/manager.
1.37	First Name of Library Director/Manager	Jesse
1.38	Last Name of Library Director/Manager	Montero
1.39	NYS Public Librarian Certification Number	23945
1.40	What is the highest education level of the library manager/director?	Master's Degree
1.41	If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	Y
1.42	Do all staff working in the budgeted Librarian (certified) positions reported in 6.4 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note.	Y
1.43	E-mail Address of the Director/Manager	jmontero@ypl.org
1.44	Fax Number of the Director/Manager	(914) 376-3004
1.45	Does the library charge fees for library cards to people residing outside the system's service area?	Y
Public Vot	tes/Contracts	
1.46	Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2020? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.47.	Ν

1. Name of municipality or district holding the public vote

N/A



2.	Indicate the type of municipality or district holding the public vote	N/A
3.	Date the vote was held (mm/dd/2020)	N/A
4.	Was the vote successful? Y/N	N/A
5.	What type of public vote was it?	N/A
ба.	Most recent prior year approved appropriation from a public vote:	N/A
6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	N/A
6с.	Total proposed appropriation (sum of 6a and 6b):	N/A

This question should only be answered if "No" was answered in Q1.46 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.47	Did the library receive funding from an appropriation which was approved by	
	public vote in a prior year? (Prior to Calendar Year 2020) Enter Y for Yes, N for	NT
	No. If Yes, complete one record for the vote from each funding source. If No, go	IN
	to question 1.48.	

- 1. Name of municipality or district holding the public vote
- 2. Indicate the type of municipality or district holding the public vote
- 3. Date the last successful vote was held (mm/dd/yyyy)
- 4. What type of public vote was it?
- 5. What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?

Unusual Circumstances

1.48	Does the reporting library have a contractual agreement with a municipality or
	district to provide library services to residents of an area not served by a chartered N
	library? Enter Y for Yes, N for No. If yes, please complete one record
	for <i>each</i> contract. If no, go to question 1.49.

1.	Name of contracting municipality or district	N/A
2.	Is this a written contractual agreement?	N/A
3.	Population of the geographic area served by this contract	N/A
4.	Dollar amount of contract	N/A
5.	Enter the appropriate code for range of services provided (select one):	N/A

1.49 For the reporting year, has the library experienced any unusual circumstance(s) that affected the statistics reported (e.g., natural disaster, fire, closed for Y renovations, massive weeding of collection, etc.)? If yes, please annotate explaining the circumstance(s) and the impact on the library using the <u>Note</u>; if no, please go to Part 2, Library Collection.

2. LIBRARY COLLECTION

Print/Electronic/Other Holdings

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Part 1. Please <u>read</u> general information instructions below before completing this section.

NOTE: This section of the survey (2.1-2.25) collects data on selected types of materials.

It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Materials Expenditures (questions 12.6, 12.7 and 12.8). Under this category report only items that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Count electronic materials at the administrative entity level (main library); do not duplicate numbers at each branch.

PRINT MATERIALS

Cataloged Books

2.1	Adult Fiction Books	56,540
2.2	Adult Non-fiction Books	82,904
2.3	Total Adult Books (Total questions 2.1 & 2.2)	139,444
2.4	Children's Fiction Books	59,850
2.5	Children's Non-fiction Books	21,653
2.6	Total Children's Books (Total questions 2.4 & 2.5)	81,503
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	220,947
Other	Print Materials	
2.8	Total Uncataloged Books	0
2.9	Total Print Serials	3,685
2.10	All Other Print Materials	0
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	3,685
2.12	Total Print Materials (Total questions 2.7 and 2.11)	224,632
ALL (OTHER MATERIALS	
Electro	onic Materials	
2.13	Electronic Books	122,117
2.14	Local Electronic Collections	24
2.15	NOVELNY Electronic Collections	15
2.16	Total Electronic Collections (Total questions 2.14 and 2.15)	39
2.17	Audio - Downloadable Units	28,149
2.18	Video - Downloadable Units	10,220
1		



2.19	Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.)	929
2.20	Total Electronic Materials (Total questions 2.13, 2.16, 2.17, 2.18 and 2.19)	161,454
Non-E	lectronic Materials	
2.21	Audio - Physical Units	25,394
2.22	Video - Physical Units	39,956
2.23	Other Non-Electronic Materials (includes films, slides, etc.)	3,318
2.24	Total Other Materials Holdings (Total questions 2.21 through 2.23)	68,668
Grand 7	Fotal/Additions to Holdings	
2.25	GRAND TOTAL HOLDINGS (Total questions 2.12, 2.20 and 2.24)	454,754
ADDI	FIONS TO HOLDINGS - Do not subtract withdrawals or discards.	
2.26	Cataloged Books	15,315
2.27	All Other Print Materials	218
2.28	Electronic Materials	11,252
2.29	All Other Materials	6,430
2.30	Total Additions (Total questions 2.26 through 2.29)	33,215

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Visits/Borrowers/Policies/Accessibility

Report all information on questions 3.1 through 3.29 as of the end of the <u>fiscal</u> year reported in Part 1; report information on questions 3.30 through 3.83 for the 2020 <u>calendar</u> year. Please click <u>here</u> to read general instructions before completing this section.

Please report information on LIBRARY USE as of the end of the fiscal year reported in Part 1.

LIBRARY USE

3.1	Library visits (total annual attendance)	264,745
3.1a	Regarding the number of Library Visits entered, is this an annual count or an annual estimate based on a typical week or weeks?	CT - Annual Count
3.2	Registered resident borrowers	94,217
3.3	Registered non-resident borrowers	15
Please re	eport information on WRITTEN POLICIES as of 12/31/20.	
WRITT	TEN POLICIES (Answer Y for Yes, N for No)	
3.4	Does the library have an open meeting policy?	Y
3.5	Does the library have a policy protecting the confidentiality of library records?	Y
3.6	Does the library have an Internet use policy?	Y
3.7	Does the library have a disaster plan?	Y
3.8	Does the library have a board-approved conflict of interest policy?	Y
3.9	Does the library have a board-approved whistle blower policy?	Y



3.10	Does the library have a board-approved sexual harassment prevention policy?	Y
Please rep	port information on ACCESSIBILITY as of 12/31/20.	

ACCESSIBILITY (Answer Y for Yes, N for No)

3.11	Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y
3.12	Does the library have assistive devices for persons who are deaf and hearing impaired (TTY/TDD)?	Y
3.13	Does the library have large print books?	Y
3.14	Does the library have assistive technology for people who are visually impaired or blind?	Y
3.15 - If	so, what do you have?	
	screen reader, such as JAWS, Windoweyes or NVDA	Yes
	refreshable Braille commonly referred to as a refreshable Braille display	No
	screen magnification software, such as Zoomtext	Yes
	electronic scanning and reading software, such as OpenBook	No
i i i i i i i i i i i i i i i i i i i		

3.16	Is the library registered for services from either the New York State Talking Book	
	and Braille Library (New York State Library, Albany) or the Andrew Heiskell	Y
	Braille and Talking Book Library (The New York Public Library, New York)?	

Library Sponsored Programs/Summer Reading Program

Please report information on LIBRARY SPONSORED PROGRAMS as of the end of the fiscal year reported in Part 1.

LIBRARY SPONSORED PROGRAMS

3.17	Adult Program Sessions	913
3.18	Young Adult Program Sessions	345
3.19	Children's Program Sessions	385
3.20	All Other Program Sessions	186
3.21	Total Number of Program Sessions (Total questions 3.17 through 3.20)	1,829
3.22	One-on-One Program Sessions	1,187
3.23	Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes
3.24	Adult Program Attendance	14,216
3.25	Young Adult Program Attendance	4,518
3.26	Children's Program Attendance	9,493
3.27	All Other Program Attendance	9,759
3.28	Total Program Attendance (Total questions 3.24 through 3.27)	37,986
3.29	One-on-One Program Attendance	1,187
Please report information on SUMMER READING PROGRAMS for the 2020 calendar year.		

SUMMER READING PROGRAM

3.30 - Indicate which of the following apply to the summer reading program(s) offered by the library during the summer of 2020 (check all that apply):

(
a.	Program(s) for children	Yes
b.	Program(s) for young adults	Yes
c.	Program(s) for Adults	No
d.	Summer Reading at New York Libraries name and/or logo used	Yes
e.	Collaborative Summer Library Program (CSLP Manual, provided through the New York State Library, used)	Yes
f.	N/A	No
3.31	Library outlets offering the summer reading program	3
3.32	Children registered for the library's summer reading program	614
3.33	Young adults registered for the library's summer reading program	120
3.34	Adults registered for the library's summer reading program	0
3.35	Total number registered for the library's summer reading program (total 3.32 + 3.33 + 3.34)	734
3.36	Children's program sessions - Summer 2020	41
3.37	Young adult program sessions - Summer 2020	56
3.38	Adult program sessions - Summer 2020	0
3.39	Total program sessions - Summer 2020 (total 3.36 + 3.37 + 3.38)	97
3.40	Children's program attendance - Summer 2020	2,285
3.41	Young adult program attendance - Summer 2020	526
3.42	Adult program attendance - Summer 2020	0
3.43	Total program attendance - Summer 2020 (total $3.40 + 3.41 + 3.42$)	2,811
COLLA	BORATORS	
3.44	Public school district(s) and/or BOCES	4
3.45	Non-public school(s)	2
3.46	Childcare center(s)	2
3.47	Summer camp(s)	1
3.48	Municipality/Municipalities	1
3.49	Literacy provider(s)	2
3.50	Other (describe using the State note)	5
3.51	Total Collaborators (total 3.44 through 3.50)	17

Early/Adult/English Speaker/Digital Literacy

Please report information on EARLY LITERACY PROGRAMS for the 2020 calendar year.

EARLY LITERACY PROGRAMS

3.52	Did the library offer early literacy programs? (Enter Y for Yes, N for No)	Y
3.53 -	Indicate types of programs offered (check all that apply)	
a.	Focus on birth - school entry (kindergarten)	Yes



b.	Focus on parents & caregivers	Yes	
c.	Combined audience	Yes	
d.	N/A	No	
3.54 - 1	Number of sessions		
a.	Focus on birth - school entry (kindergarten)	302	
b.	Focus on parents & caregivers	0	
c.	Combined audience	111	
d.	N/A	0	
3.55	Total Sessions	413	
3.56 - 4	Attendance at sessions		
a.	Focus on birth - school entry (kindergarten)	3,031	
b.	Focus on parents & caregivers	0	
c.	Combined audience	1,599	
d.	N/A	0	
3.57	Total Attendance	4,630	
3.58 - 0	Collaborators (check all that apply):		
a.	Childcare center(s)	Yes	
b.	Public School District(s) and/or BOCES	Yes	
c.	Non-Public School(s)	Yes	
d.	Health care providers/agencies	Yes	
e.	Other (describe using the State note)	No	
Please	report information on ADULT LITERACY for the 2020 calendar year.		
ADUL	T LITERACY		
3.59	Did the library offer adult literacy programs?	No	
3.60	Total group program sessions	0	
3.61	Total one-on-one program sessions	0	
3.62	Total group program attendance	0	
3.63	Total one-on-one program attendance	0	
3.64 - 0	Collaborators (check all that apply)		
a.	Literacy NY (Literacy Volunteers of America)	No	
b.	Public School District(s) and/or BOCES	No	
c.	Non-Public Schools	No	
d.	Other (see instructions and describe using Note)	No	
-			

Please report information on PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL) for the 2020 calendar year.

PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL)

3.65	Did the library offer programs for English Speakers of Other Languages (ESOL)?	\mathbf{v}
	(Enter Y for Yes, N for No)	1
3.66	Children's program sessions	8



Young adult program sessions	0
Adult program sessions	41
Total program sessions (total $3.66 + 3.67 + 3.68$)	49
One-on-one program sessions	0
Children's program attendance	130
Young adult program attendance	0
Adult program attendance	509
Total program attendance (total $3.71 + 3.72 + 3.73$)	639
One-on-one program attendance	0
ollaborators (check all that apply):	
Literacy NY (Literacy Volunteers of America)	Yes
Public School District(s) and/or BOCES	Yes
Non-Public School(s)	Yes
Other (describe using the Note)	No
port information on DIGITAL LITERACY for the 2020 calendar year.	
	Adult program sessions Total program sessions (total 3.66 + 3.67 + 3.68) One-on-one program sessions Children's program attendance Young adult program attendance Adult program attendance Total program attendance (total 3.71 + 3.72 + 3.73) One-on-one program attendance Ollaborators (check all that apply): Literacy NY (Literacy Volunteers of America) Public School District(s) and/or BOCES Non-Public School(s) Other (describe using the Note)

DIGITAL LITERACY

3.77	Did the library offer digital literacy programs?	Y
3.78	Total group program sessions	209
3.79	Total one-on-one program sessions	16
3.80	Total group program attendance	1,449
3.81	Total one-on-one program attendance	16
3.82	Did your library offer teen-led activities during the 2020 calendar year?	Y

4. LIBRARY TRANSACTIONS

Circulation/Electronic Use/Reference Transactions

Report all transactions as of the end of the fiscal year reported in Part 1. (Please note: Internal Library usage is <u>not</u> considered part of circulation.)

CATALOGED BOOK CIRCULATION

4.1	Adult Fiction Books	50,571
4.2	Adult Non-fiction Books	37,244
4.3	Total Adult Books (Total questions 4.1 & 4.2)	87,815
4.4	Children's Fiction Books	78,108
4.5	Children's Non-fiction Books	15,126
4.6	Total Children's Books (Total questions 4.4 & 4.5)	93,234
4.7	Total Cataloged Book Circulation (Total question 4.3 & 4.6)	181,049
CIRC	ULATION OF OTHER MATERIALS	
4.8	Circulation of Adult Other Materials	74,450
4.9	Circulation of Children's Other Materials	16,238



4.10	Total Circulation of Other Materials (Total questions 4.8, 4.9)	90,688
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	271,737
ELEC'	FRONIC USE	
4.12	Use of Electronic Material	94,649
4.13	Successful Retrieval of Electronic Information	58,400
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	153,049
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	366,386
4.16	Total Collection Use (Total questions 4.13 & 4.15)	424,786
4.17	Grand Total Circulation of Children's Materials (Total questions 4.6 & 4.9)	109,472
REFE	RENCE TRANSACTIONS	
4.18	Total Reference Transactions	114,832
4.18a	Regarding the number of Reference Transactions entered, is this an annual count or an annual estimate based on a typical week or weeks?	CT - Annual Count
4.19	Does the library offer virtual reference?	Y
Interlib	ary Loan	
	RLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)	
4.20	TOTAL MATERIALS RECEIVED	36,511
	RLIBRARY LOAN - MATERIALS PROVIDED (LOANED)	
4.21	TOTAL MATERIALS PROVIDED	44,041
	CHNOLOGY AND TELECOMMUNICATIONS all information as of December 31, 2020.	
SYSTI	EMS AND SERVICES	
5.1	Automated circulation system?	Y
5.2	Online public access catalog (OPAC)?	Y
5.3	Electronic access to the OPAC from outside the library?	Y
5.4	Annual number of visits to the library's web site	377,156
5.5	Does the library use Internet filtering software on any computer?	Y
5.6	Does your library use social media?	Y
5.7	Does the library file for E-rate benefits?	Ν
5.8	Is the library part of a consortium for E-rate benefits?	Y
5.9	If yes, in which consortium are you participating?	Westchester Library System
5.10	Name of the person responsible for the library's Information Technology (IT) services	Carlos Figueroa
5.11	IT contact's telephone number (enter 10 digits only and hit the Tab key)	(914) 329-6088
5.12	IT contact's email address	cfigueroa@ypl.org

6. STAFF INFORMATION



Note: Report figures as of the last day of the fiscal year reported in Part 1. Include the FTE for all positions funded in the library's budget whether those positions are filled or not. This report requires conversion of part-time hours to full-time equivalents (FTE). To compute the FTE of employees in any category, take the total number of hours worked per week for all budgeted positions in that category and divide that total by the number of hours per week the library considers to be full-time. Report the FTE to two decimal places.

FTE (FULL-TIME EQUIVALENT CALCULATION)

6.1	The number of hours per workweek used to compute FTE for all paid library personnel in this section.	40
BUDG	ETED POSITIONS IN FULL-TIME EQUIVALENTS	
6.2	Library Director (certified)	1
6.3	Vacant Library Director (certified)	0
6.4	Librarian (certified)	38
6.5	Vacant Librarian (certified)	3
6.6	Library Manager (not certified)	0
6.7	Vacant Library Manager (not certified)	0
6.8	Library Specialist/Paraprofessional (not certified)	0
6.9	Vacant Library Specialist/Paraprofessional (not certified)	0
6.10	Other Staff	66
6.11	Vacant Other Staff	1
6.12	TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	105.00
6.13	VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	4.00
SALA	RY INFORMATION	
6.14	FTE - Entry Level Librarian (certified)	1
6.15	Salary - Entry Level Librarian (certified)	\$56,694
6.16	FTE - Library Director (certified)	1
6.17	Salary - Library Director (certified)	\$155,000
6.18	FTE - Library Manager (not certified)	0
6.19	Salary - Library Manager (not certified)	\$0

7. MINIMUM PUBLIC LIBRARY STANDARDS (CURRENT)

Report all information as of December 31, 2020. Please click here to read general instructions before completing this section.

7.1	1. Is governed by board-approved written bylaws which outline the responsibilities and procedures of the library board of trustees.	Y
7.2	2. Has a board-approved written long range plan of service.	Y
7.3	3. Presents a board-approved annual report to the community on the library's progress in meeting its goals and objectives.	Ν
7.4	4. Has board-approved written policies for the operation of the library.	Y
7.5	5. Presents annually to appropriate funding agencies a written board-approved budget which would enable the library to meet or exceed these standards and to carry out its long-range plan of service.	Y



7.6	6. Periodically evaluates the effectiveness of the library's collection and services in meeting community needs.	Y
7.7	7. Is open the minimum standard number of public service hours for population served. (see instructions)	N
8. Mainta	ains a facility to meet community needs, including adequate:	
7.8	8a. space	Y
7.9	8b. lighting	Y
7.10	8c. shelving	Y
7.11	8d. seating	Y
7.12	8e. restroom (see instructions)	Y

9. Provides equipment and connections to meet community needs and provide access to other library catalogs and other electronic information, including but not limited to the following:

7.13	9a. telephone	Y
7.14	9b. photocopier (see instructions)	Y
7.15	9c. microcomputer or terminal	Y
7.16	9d. printer	Y
7.17	9e. Fax capability (see instructions)	Y
7.18	10. Distributes board-approved printed information listing the library's hours open, borrowing rules, services, location and phone number.	Y
7 10	11 Employed a noid director in accordance with the provisions of Commissioner's	

7.19 11. Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.

7. MINIMUM PUBLIC LIBRARY STANDARDS (AS OF 2021)

As of January 1, 2021 all public, free association and Indian libraries in New York State will be required to meet the minimum standards listed below. Please indicate which of these standards your library already meets as of **December 31**, **2020**. This 2020 data will be helpful in informing statewide and regional efforts to ensure that all of New York's libraries are able to successfully comply with the new minimum standards. Please click <u>here</u> to read general instructions before completing this section. <u>Helpful information for meeting minimum public library standards</u> is available on the State Library's website. Questions about the new standards should be directed to your library system.

- 1. Is governed by written bylaws which define the structure and governing functions of the library board of trustees, and which shall be reviewed and re-approved by the board of trustees at least once every five years or earlier if required by law.
- 2. Has a community-based, board-approved, written long-range plan of service developed by the library board of trustees and staff.
- 3. Provides a board-approved written annual report to the community on the library's progress in meeting its mission, goals and objectives, as outlined in the library's N long-range plan of service.
- 4. Has board-approved written policies for the operation of the library, which shall be reviewed and updated at least once every five years or earlier if required by law.

5.	Annually prepares and publishes a board-approved, written budget, which enables	
	the library to address the community's needs, as outlined in the library's long-	Y
	range plan of service.	

- 6. Periodically evaluates the effectiveness of the library's programs, services and collections to address community needs, as outlined in the library's long-range Y plan of service.
- 7. Is open the minimum standard number of public service hours for population served. (see instructions)

8. Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:

space	Y
lighting	Y
shelving	Y
seating	Y
power infrastructure	Y
data infrastructure	Y
public restroom	Y
Provides programming to address community needs, as outlined in the library's long-range plan of service.	Y
ides	
a circulation system that facilitates access to the local library collection and other library catalogs	Y
equipment, technology, and internet connectivity to address community needs and facilitate access to information.	Y
Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above.	Y
Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y
Provides library staff with annual technology training, appropriate to their position, to address community needs, as outlined in the library's long-range plan of service.	Y
Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's needs, as outlined in the library's long-range plan of service.	Y
	lighting shelving seating power infrastructure data infrastructure public restroom Provides programming to address community needs, as outlined in the library's long-range plan of service. ides a circulation system that facilitates access to the local library collection and other library catalogs equipment, technology, and internet connectivity to address community needs and facilitate access to information. Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above. Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8. Provides library staff with annual technology training, appropriate to their position, to address community needs, as outlined in the library's long-range plan of service. Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's

8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click <u>here</u> to read general instructions before completing this section.



PUBLIC SERVICE OUTLETS - Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.

8.1	Main Library	1
8.2	Branches	2
8.3	Bookmobiles	0
8.4	Other Outlets	0
8.5	TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	3
PUBLIC	SERVICE HOURS - Report hours to two decimal places.	
8.6	Minimum Weekly Total Hours - Main Library	65.00
8.7	Minimum Weekly Total Hours - Branch Libraries	128.00
8.8	Minimum Weekly Total Hours - Bookmobiles	0.00
8.9	Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	193.00
8.10	Annual Total Hours - Main Library	1,606.50
8.11	Annual Total Hours - Branch Libraries	2,453.50
8.12	Annual Total Hours - Bookmobiles	0.00
8.13	Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	4,060.00

8A. COVID

NOTE: This section of the survey (8A) collects data on the impact of the COVID-19 pandemic. Report all information in Part 8A from March 7, 2020 to December 31, 2020.

CV1	Were any of the library's outlets physically closed to the public for any period of time due to the Coronavirus (COVID-19) pandemic?	Yes
CV2	Did library staff continue to provide services to the public during any portion of the period when the building was physically closed to the public due to the Coronavirus (COVID-19) pandemic?	Yes
CV3	Did the library add or increase access to electronic collection materials due to the Coronavirus (COVID-19) pandemic?	Yes
CV4	Did the library allow users to complete registration for library cards online without having to come to the library before the Coronavirus (COVID-19) pandemic?	Yes
CV5	Did the library allow users to complete registration for library cards online without having to come to the library during the Coronavirus (COVID-19) pandemic?	Yes
CV6	Did the library provide reference service via the Internet or telephone when the building was physically closed to the public during the Coronavirus (COVID-19) pandemic?	Yes
CV7	Did the library provide 'outside' service for circulation of physical materials at one or more outlets during the Coronavirus (COVID-19) pandemic?	Yes
CV8	Did the library provide live, virtual programs via the Internet during the Coronavirus (COVID-19) pandemic?	Yes



CV9	Did the library create and provide recordings of program content via the Internet during the Coronavirus (COVID-19) pandemic?	Yes
CV10	Report total number of recordings of program content during COVID-19 pandemic. Optional response. Responses to new questions requiring numerical data may be estimated or left blank the first year.	382
CV11	Did the library provide Wi-Fi Internet access to users outside the building at one or more outlets before the Coronavirus (COVID-19) pandemic?	Yes
CV12	Did the library intentionally provide Wi-Fi Internet access to users outside the building at one or more outlets during COVID-19 pandemic?	Yes
CV13	Did the library increase access to Wi-Fi Internet access to users outside the building at one or more outlets during the Coronavirus (COVID-19) pandemic?	Yes
CV14	Did library staff work for other government agencies or nonprofit organizations instead of, or in addition to, their normal duties during the Coronavirus (COVID-19) pandemic?	Yes

9. SERVICE OUTLET INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click <u>here</u> to read general instructions before completing this section.

NOTE: Libraries reporting Public Service Outlets in questions 8.1, 8.2 and 8.3 of Part 8 are required to complete this part of the Annual Report. Use this section to enter outlet information on main libraries, branches or bookmobiles. Complete one record for *each* main library, branch or bookmobile.

<u>If you have multiple libraries</u>, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect. If you choose to send your data for uploading, you must enter the data into the spreadsheet form available in the survey by clicking <u>here</u>. Complete this form and email it to <u>collectconnect@baker-taylor.com</u>

1.	Outlet Name	Crestwood Branch
2.	Outlet Name Status	00 (for no change)
3.	Street Address	16 Thompson Street
4.	Outlet Street Address Status	00 (for no change)
5.	City	Yonkers
6.	Zip Code	10707
7.	Phone (enter 10 digits only)	(914) 337-1500
8.	Fax Number (enter 10 digits only)	(914) 779-0882
9.	E-mail Address	jmontero@ypl.org
10.	Outlet URL	www.ypl.org
11.	County	Westchester
12.	School District	Yonkers
13.	Library System	Westchester Library System
14.	Outlet Type Code (select one):	BR
15.	Public Service Hours Per Year for This Outlet	809
16.	Number of Weeks This Outlet is Open	10
1		



16a	Number of weeks an outlet closed due to COVID-19	22
16b	Number of weeks an outlet had limited occupancy due to COVID-19	20
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Ν
18.	Is the meeting space available for public use even when the outlet is closed?	Ν
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	0
20.	Enter the appropriate outlet code (select one):	LRF
21.	Who owns this outlet building?	City
22.	Who owns the land on which this outlet is built?	City
23.	Indicate the year this outlet was initially constructed	1926
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	1990
25.	Square footage of the outlet	2,900
26.	Number of internet computers at this outlet used by general public	6
27.	Number of uses (sessions) of public Internet computers per year	1,448
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum download speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
31.	Internet Provider	Cablevision/Optimum
32.	WiFi Access	No restrictions to access
33.	Number of wireless sessions provided by the library wireless service per year	1,490
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Ν
35.	Is every public part of the outlet accessible to a person in a wheelchair?	Ν
36.	Does your outlet have a Makerspace?	Y
37.	LIBID	8800667240
38.	FSCSID	NY0761
39.	Number of Bookmobiles in the Bookmobile Outlet Record	0
40.	Outlet Structure Status	00 (for no change from previous year)
1.	Outlet Name	Grinton I. Will Branch
2.	Outlet Name Status	00 (for no change)
3.	Street Address	1500 Central Park Avenue
4.	Outlet Street Address Status	00 (for no change)
5.	City	Yonkers
6.	Zip Code	10710
7.	Phone (enter 10 digits only)	(914) 337-1500



8.	Fax Number (enter 10 digits only)	(914) 337-9114
9.	E-mail Address	jmontero@ypl.org
10.	Outlet URL	www.ypl.org
11.	County	Westchester
12.	School District	Yonkers
13.	Library System	Westchester Library System
14.	Outlet Type Code (select one):	BR
15.	Public Service Hours Per Year for This Outlet	1,645
16.	Number of Weeks This Outlet is Open	10
16a	Number of weeks an outlet closed due to COVID-19	20
16b	Number of weeks an outlet had limited occupancy due to COVID-19	22
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y
18.	Is the meeting space available for public use even when the outlet is closed?	Ν
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	254
20.	Enter the appropriate outlet code (select one):	LRF
21.	Who owns this outlet building?	City
22.	Who owns the land on which this outlet is built?	City
23.	Indicate the year this outlet was initially constructed	1962
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	2018
25.	Square footage of the outlet	56,980
26.	Number of internet computers at this outlet used by general public	62
27.	Number of uses (sessions) of public Internet computers per year	16,553
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum download speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
31.	Internet Provider	Cablevision/Optimum
32.	WiFi Access	No restrictions to access
33.	Number of wireless sessions provided by the library wireless service per year	14,866
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	Y
36.	Does your outlet have a Makerspace?	Y
37.	LIBID	8800667240
38.	FSCSID	NY0761



39.	Number of Bookmobiles in the Bookmobile Outlet Record	0
40.	Outlet Structure Status	00 (for no change from previous year)
1.	Outlet Name	Riverfront Library
2.	Outlet Name Status	00 (for no change)
3.	Street Address	One Larkin Center
4.	Outlet Street Address Status	00 (for no change)
5.	City	Yonkers
6.	Zip Code	10701
7.	Phone (enter 10 digits only)	(914) 337-1500
8.	Fax Number (enter 10 digits only)	(914) 376-3004
9.	E-mail Address	jmontero@ypl.org
10.	Outlet URL	www.ypl.org
11.	County	Westchester
12.	School District	Yonkers
13.	Library System	Westchester Library System
14.	Outlet Type Code (select one):	CE
15.	Public Service Hours Per Year for This Outlet	1,607
16.	Number of Weeks This Outlet is Open	10
16a	Number of weeks an outlet closed due to COVID-19	20
16b	Number of weeks an outlet had limited occupancy due to COVID-19	22
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y
18.	Is the meeting space available for public use even when the outlet is closed?	Ν
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	286
20.	Enter the appropriate outlet code (select one):	LRF
21.	Who owns this outlet building?	City
22.	Who owns the land on which this outlet is built?	City
23.	Indicate the year this outlet was initially constructed	2001
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	2016
25.	Square footage of the outlet	70,410
26.	Number of internet computers at this outlet used by general public	86
27.	Number of uses (sessions) of public Internet computers per year	28,256
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
		O I

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30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
31.	Internet Provider	Cablevision/Optimum
32.	WiFi Access	No restrictions to access
33.	Number of wireless sessions provided by the library wireless service per year	17,786
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	Y
36.	Does your outlet have a Makerspace?	Y
37.	LIBID	8800667240
38.	FSCSID	NY0761
39.	Number of Bookmobiles in the Bookmobile Outlet Record	0
40.	Outlet Structure Status	00 (for no change from previous year)

10. OFFICERS AND TRUSTEES

Trustees and Terms/Board President/Trustee Names

Report information about trustee meetings as of December 31, 2020. All public and association libraries are required by Education Law to hold at least four meetings a year.

BOARD MEETINGS

10.1	Total number of board meetings held during calendar year (January 1, 2020 to December 31, 2020)	11
NUMBE	R OF TRUSTEES AND TERMS	
10.2	Does your library have a range of trustees stated in the library's charter documents (incorporation)?	Yes
10.3	If yes, what is the range?	5-7
10.4	If your library has a range, how many voting positions are stated in the library's current by-laws?	7
10.6	Does your library's charter documents (incorporation) state a specified term for trustees? If no, please explain in a Note.	Yes
10.7	If yes, what is the trustee term length, as stated in your library's charter documents (incorporation)?	5 years
BOARD	MEMBER SELECTION	
10.8	Enter Board Member Selection Code (select one):	A - board members are appointed by municipality(ies)

List Officers and Board Members as of February 1, 2021. Complete one record for each board member. There must be a record for each voting position, whether filled or vacant. Do not include non-voting positions.

BOARD PRESIDENT

10.9 First Name

Nancy



10.10	Last Name	Maron
10.11	Mailing Address	69 Oakland Avenue
10.12	City	Yonkers
10.13	Zip Code (5 digits only)	10710
10.14	Phone (enter 10 digits only)	(914) 771-7872
10.15	E-mail Address	nmaron@wlsmail.org
10.16	Term Begins - Month	January
10.17	Term Begins - Year (yyyy)	2017
10.18	Term Expires - Month	December
10.19	Term Expires - Year (yyyy)	2021
10.20	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning	Yes
	date to ending date.	
10.21	The date the Oath of Office was taken (mm/dd/yyyy)	01/12/2017
10.22	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	03/02/2017
10.23	Is this a brand new trustee?	Ν
•	(1) enter the data for the Officers and Board Members directly into the survey as us for this section to be uploaded into CollectConnect (but do not include the Board Pr	· · · · ·

You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect (but do not include the Board President—this information should still be entered directly into the survey). If you choose to send your data for uploading, you must enter the data into the spreadsheet form available <u>here</u>. Complete this form and email it to <u>collectConnect@baker-taylor.com</u>.

1	I	
1.	Status	Filled
2.	First Name of Board Member	Josephine
3.	Last Name of Board Member	Ilarraza
4.	Mailing Address	144 Voss Ave.
5.	City	Yonkers
6.	Zip Code (5 digits only)	10703
7.	E-mail address	jilarraza@schools.nyc.gov
8.	Office Held or Trustee	Vice President
9.	Term Begins - Month	February
10.	Term Begins - Year (year)	2018
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2022
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	03/13/2018
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	03/30/2018
16.	Is this a brand new trustee?	Ν



1.	Status	Filled
2.	First Name of Board Member	Stephen
3.	Last Name of Board Member	Jannetti
4.	Mailing Address	21 Glover Ave.
5.	City	Yonkers
6.	Zip Code (5 digits only)	10704
7.	E-mail address	saj218@optonline.net
8.	Office Held or Trustee	Financial Officer
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2019
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2023
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	01/16/2019
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	08/28/2019
16.	Is this a brand new trustee?	Ν
1.	Status	Filled
2.	First Name of Board Member	Joseph
3.	Last Name of Board Member	Puglia
4.	Mailing Address	59 Avondale Road
5.	City	Yonkers
6.	Zip Code (5 digits only)	10710
7.	E-mail address	jpuglia@375@aol.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2019
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2023
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	01/11/2019
	The date the Suth of Stiffee (finit, da, j)j) was taken	01/11/201/

16.	Is this a brand new trustee?	Ν
1.	Status	Filled
2.	First Name of Board Member	John
3.	Last Name of Board Member	Saraceno
4.	Mailing Address	14 Hampshire Road
5.	City	Yonkers
6.	Zip Code (5 digits only)	10708
7.	E-mail address	john@trinityassociatesllc.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	February
10.	Term Begins - Year (year)	2018
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2022
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	03/13/2018
15.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy)	09/21/2018
16.	Is this a brand new trustee?	Ν
1.	Status	Filled
2.	First Name of Board Member	Michael
3.	Last Name of Board Member	Sabatino
4.	Mailing Address	10 Belmont Place
5.	City	Yonkers
6.	Zip Code (5 digits only)	10701
7.	E-mail address	mrsrjv@yahoo.com
8.	Office Held or Trustee	Trustee
9.	Term Begins - Month	January
10.	Term Begins - Year (year)	2020
11.	Term Expires	December
12.	Term Expires - Year (yyyy)	2024
13.	Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.	Yes
14.	The date the Oath of Office (mm/dd/yyyy) was taken	02/06/2020



15. 16.	The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) Is this a brand new trustee?	07/15/2020 N
-	ducation e one record for each person serving as a trustee as of December 31, 2020. These tru the trustees listed in the section above.	ustees will not be exactly the
1.	Trustee Name	Nancy Maron
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	N
1. 2.	Trustee Name Has the trustee participated in trustee education in the last calendar year (2020)?	Josephine Ilarraza N
1.	Trustee Name	Stephen Jannetti
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	N
1.	Trustee Name	Joseph Puglia
2.	Has the trustee participated in trustee education in the last calendar year (2020)?	N
1. 2.	Trustee Name Has the trustee participated in trustee education in the last calendar year (2020)?	John Saraceno N

11. OPERATING FUNDS RECEIPTS

Local Public Funds/System Cash Grants/Other State

Report financial data based on the fiscal reporting year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click <u>here</u> to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

Specify by name the municipalities or school districts which are the source of funds.

11.1 Does the library receive any local public funds? If yes, complete one record for each taxing authority; if no, go to question 11.3.

1.	Source of Funds	City
2.	Name of funding County, Municipality or School District	N/A
3.	Amount	\$9,514,983
4.	Subject to public vote held in reporting year or in a previous reporting year(s).	Ν
5.	Written Contractual Agreement	Y

11.2 TOTAL LOCAL PUBLIC FUNDS

\$9,514,983

SYSTEM CASH GRANTS TO MEMBER LIBRARY



11.3	Local Library Services Aid (LLSA)	\$46,056
11.4	Central Library Aid (CLDA and/or CBA)	\$0
11.5	Additional State Aid received from the System	\$0
11.6	Federal Aid received from the System	\$0
11.7	Other Cash Grants	\$0
11.8	TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$46,056
OTHE	R STATE AID	
11.9	State Aid other than LLSA, Central Library Aid (CLDA and/or CBA), or other State Aid reported as system cash grants	\$0
	Aid/Other Receipts	
	RAL AID FOR LIBRARY OPERATION	
11.10	LSTA	\$0
11.11	Other Federal Aid	\$0
11.12	TOTAL FEDERAL AID (Add Questions 11.10 and 11.11)	\$0
11.13	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$0
OTHE	R RECEIPTS	
11.14	Gifts and Endowments	\$0
11.15	Fund Raising	\$0
11.16	Income from Investments	\$0
11.17	Library Charges	\$3,978
11.18	Other	\$2,555
11.19	TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$6,533
11.20	TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$9,567,572
11.21	BUDGET LOANS	\$0
	rs/Grant Total	
	SFERS	
11.22	From Capital Fund (Same as Question 14.8)	\$0
11.23	From Other Funds	\$0
11.24	TOTAL TRANSFERS (Add Questions 11.22 and 11.23)	\$0

11.25 BALANCE IN OPERATING FUND - Beginning Balance for Fiscal Year Ending \$0 2020 (Same as Question 12.40 of previous year if fiscal year has not changed)

11.26**GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND**
BALANCE (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as Question \$9,567,572
12.41)

12. OPERATING FUND DISBURSEMENTS

Staff/Collection/Capital/Operation and Maintenance

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click <u>here</u> to read general instructions before completing this section.

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1	Certified Librarians	\$2,946,250
12.2	Other Staff	\$3,997,623
12.3	Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$6,943,873
12.4	Employee Benefits Expenditures	\$672,934
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$7,616,807
COLLI	ECTION EXPENDITURES	
12.6	Print Materials Expenditures	\$102,569
12.7	Electronic Materials Expenditures	\$147,173
12.8	Other Materials Expenditures	\$42,129
12.9	Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$291,871
CAPIT	AL EXPENDITURES FROM OPERATING FUNDS	
12.10	From Local Public Funds (71PF)	\$0
12.11	From Other Funds (71OF)	\$0
12.12	Total Capital Expenditures (Add Questions 12.10 and 12.11)	\$0
OPER A	ATION AND MAINTENANCE OF BUILDINGS	
Repairs	s to Building & Building Equipment	
12.13	From Local Public Funds (72PF)	\$120,381
12.14	From Other Funds (72OF)	\$0
12.15	Total Repairs (Add Questions 12.13 and 12.14)	\$120,381
12.16	Other Disbursements for Operation & Maintenance of Buildings	\$646,967
12.17	Total Operation & Maintenance of Buildings (Add Questions 12.15 and 12.16)	\$767,348
MISCE	LLANEOUS EXPENSES	
12.18	Office and Library Supplies	\$130,762
12.19	Telecommunications	\$121,000
12.20	Binding Expenses	\$0
12.21	Postage and Freight	\$2,013
12.22	Professional & Consultant Fees	\$197,289
12.23	Equipment	\$52,946
12.24	Other Miscellaneous	\$65,386



12.25	Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22, 12.23 and 12.24)	\$569,396
Contrac	ts/Debt Service/Transfers/Grand Total	
12.26	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$322,150
DEBT	SERVICE	
Capital	l Purposes Loans (Principal and Interest)	
12.27	From Local Public Funds (73PF)	\$0
12.28	From Other Funds (73OF)	\$0
12.29	Total (Add Questions 12.27 and 12.28)	\$0
Other L	oans	
12.30	Budget Loans (Principal and Interest)	\$0
12.31	Short-Term Loans	\$0
12.32	Total Debt Service (Add Questions 12.29, 12.30 and 12.31)	\$0
12.33	TOTAL OPERATING FUND DISBURSEMENTS (Add Questions 12.5, 12.9, 12.12, 12.17, 12.25, 12.26 and 12.32)	\$9,567,572
TRAN		
Transf	ers to Capital Fund	
12.34	From Local Public Funds (76PF)	\$0
12.35	From Other Funds (76OF)	\$0
12.36	Total Transfers to Capital Fund (Add Questions 12.34 and 12.35; same as Question 13.8)	\$0
12.37	Transfer to Other Funds	\$0
12.38	TOTAL TRANSFERS (Add Questions 12.36 and 12.37)	\$0
12.39	TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.33 and 12.38)	\$9,567,572
12.40	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2020	\$0
12.41	GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.39 and 12.40; same as Question 11.26)	\$9,567,572
ASSU	RANCE	
12.42	The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the "Annual Report" was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).	06/17/2021
FISCA	LAUDIT	
10.10		
12.43	Last audit performed (mm/dd/yyyy)	12/03/2020

12.43Last audit performed (mm/dd/yyyy)12/03/202012.44Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)07/01/19-06/30/20



Private Accounting Firm

12.45 Indicate type of audit (select one):

CAPITAL FUND

12.46 Does the library have a Capital Fund? Enter Y for Yes, N for No. If No, stop here. Y If Yes, complete the Capital Fund Report.

13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click <u>here</u> to read general instructions before completing this section.

REVENUES FROM LOCAL SOURCES

13.1	Revenues from Local Government Sources	\$0
13.2	All Other Revenues from Local Sources	\$0
13.3	Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$0
STATE	AID FOR CAPITAL PROJECTS	
13.4	State Aid Received for Construction	\$0
13.5	Other State Aid	\$0
13.6	Total State Aid (Add Questions 13.4 and 13.5)	\$0
FEDER	AL AID FOR CAPITAL PROJECTS	
13.7	TOTAL FEDERAL AID	\$0
INTER	FUND REVENUE	
13.8	Transfer from Operating Fund (Same as Question 12.36)	\$0
13.9	TOTAL REVENUES (Add Questions 13.3, 13.6, 13.7 and 13.8)	\$0
13.10	NON-REVENUE RECEIPTS	\$0
13.11	TOTAL CASH RECEIPTS (Add Questions 13.9 and 13.10)	\$0
13.12	BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2020 (Same as Question 14.11 of previous year, if fiscal year has not changed)	
13.13	TOTAL CASH RECEIPTS AND BALANCE (Add Questions 13.11 and 13.12; same as Question 14.12)	\$2,062,441

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please click <u>here</u> to read general instructions before completing this section.

PROJECT EXPENDITURES

14.1	Construction	\$295,962
14.2	Incidental Construction	\$15,000
Other Di	isbursements	
14.3	Purchase of Buildings	\$0
14.4	Interest	\$0
14.5	Collection Expenditures	\$395,024



14.6 14.7	Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5) TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$395,024 \$705,986
14.8	TRANSFER TO OPERATING FUND (Same as Question 11.22)	\$0
14.9	NON-PROJECT EXPENDITURES	\$0
14.10	TOTAL CASH DISBURSEMENTS AND TRANSFERS (Add Questions 14.7, 14.8 and 14.9)	\$705,986
14.11	BALANCE IN CAPITAL FUND - Ending Balance for the Fiscal Year Ending 2020	\$1,356,455
14.12	TOTAL CASH DISBURSEMENTS AND BALANCE (Add Questions 14.10 and 14.11; same as Question 13.13)	\$2,062,441

15. CENTRAL LIBRARIES

PART 15 EXISTS FOR THE CENTRAL/CO-CENTRAL LIBRARIES ONLY. PLEASE PROCEED TO SECTION 16. FEDERAL TOTALS AND CONTINUE ON WITH YOUR SURVEY

16. FEDERAL TOTALS

All questions in Part 16 are calculated, locked fields. *Note:* See instructions for definitions and calculations of each of these Federal Totals.

Total ALA-MLS	42.00
Total Librarians	42.00
All Other Paid Staff	67.00
Total Paid Employees	109.00
State Government Revenue	\$46,056
Federal Government Revenue	\$0
Other Operating Revenue	\$6,533
Total Operating Revenue	\$9,567,572
Other Operating Expenditures	\$1,658,894
Total Operating Expenditures	\$9,567,572
Total Capital Expenditures	\$705,986
Print Materials	224,632
Total Registered Borrowers	94,232
Other Capital Revenue and Receipts	\$0
Total Number of Internet Terminals Used by the General Public	154
Total Uses (sessions) of Public Internet Computers Per Year	46,257
Total Wireless Sessions Provided by the Library Wireless Service Per Year	34,142
Total Capital Revenue	\$0
	Total LibrariansAll Other Paid StaffTotal Paid EmployeesState Government RevenueFederal Government RevenueOther Operating RevenueOther Operating RevenueOther Operating RevenueOther Operating ExpendituresTotal Operating ExpendituresTotal Capital ExpendituresPrint MaterialsOther Capital Revenue and ReceiptsTotal Number of Internet Terminals Used by the General PublicTotal Uses (sessions) of Public Internet Computers Per YearTotal Wireless Service Per Year

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1 *LIB ID*

8800667240



17.2	Interlibrary Relationship Code	ME
17.3	Legal Basis Code	CI
17.4	Administrative Structure Code	МО
17.5	FSCS Public Library Definition	Y
17.6	Geographic Code	CI1
17.7	FSCS ID	NY0761
17.8	SED CODE	662300700041
17.9	INSTITUTION ID	80000034613

SUGGESTED IMPROVEMENTS

Library Name: Library System: Name of Person Completing Form: Phone Number: I am satisfied that this resource (Collect) is meeting library needs: Applying this resource (Collect) will help improve library services to the public: Please share with us your suggestions for improving the *Annual Report*. When providing feedback, if applicable please indicate the question number each comment/suggestion refers to. Thank you! YONKERS PUBLIC LIBRARY Westchester Library System Vivian Presedo (914) 337-1500 Neither Agree nor Disagree Neither Agree nor Disagree

