



BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, September 17, 2020

Join Zoom Meeting zoom.us/j/93640811246

Meeting ID: 936 4081 1246

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YONKERS PUBLIC LIBRARY AGENDA FOR BOARD MEETING SEPTEMBER 17, 2020

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on July 16, 2020.

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify the following appointments:
Magnus Guzman, P/T Page, \$13.00/hr, eff. 7/3/2020
Catherine Alexandres, P/T Page, \$13.00/hr, eff. 8/21/2020
Jasmine Tetteh, P/T Page, \$13.00/hr, eff. 8/28/2020
Salem Murshed, P/T Page, \$13.00/hr, eff. 8/28/2020

Acknowledge the following terminations:
John Favareau, Librarian II, \$83,806.00/yr, eff. 8/6/2020
Jody Maier, P/T Librarian II, \$25.35/hr, eff. 7/24/2020
Kwame Kuffour-Berko, P/T Librarian II, \$25.35/hr, eff. 4/3/2020
Lloyd Conley, P/T Page, \$13.00/hr, eff. 6/17/2020
Elizabeth Sodano, Clerk I, \$52,085.00/yr, eff. 8/30/2020
Peter Alaimo, P/T Page, \$13.00/hr, eff. 8/27/2020
Daniela Ranallo, P/T Page, \$13.00/hr, eff. 9/3/2020
Amy Kranes, P/T Page, \$13.00/hr, eff. 3/14/2020

COMMITTEE REPORTS

Finance, Budget & Planning- Maron, Jannetti, Puglia

Employee Relations - Maron, Puglia

Buildings & Grounds - Maron, Saraceno

Policy - Maron, Ilarraza, Sabatino

Fundraising & Development – Maron, Ilarraza, Mack



Foundation Update

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedules #818 & #819

UNFINISHED BUSINESS

NONE

NEW BUSINESS

FY21 Budget Update

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, October 15, 2020

YONKERS PUBLIC LIBRARY BOARD MEETING ELECTRONIC MEETING JULY 16, 2020

<u>ATTENDANCE</u>

TRUSTEES: Nancy Maron

Steve Jannetti Joseph Puglia John Saraceno

Hon. Michael Sabatino

LIBRARY DIRECTOR: Jesse Montero

DEPUTY DIRECTOR: Susan Thaler

BUSINESS MANAGER: Vivian Presedo

ADMINISTRATIVE SECRETARY: James Hackett

WLS BOARD REPRESENTATIVE: Trustee Puglia

UNION REPRESENTATIVE: Brandon Neider

GUESTS: County Legislator Ruth Walter, Dominick

Savarese, Arnaldo Torres, Carlos Figueroa, Sumie Hernandez-Moss, Carmela McManus, Phil Poggiali, Liz Caruso, Tyisha Baker, Mary Ann Penzero, Chris Sheerin, Justine Osterman, Sally Pinto, Zahra Baird, Eileen Fusco, Frank Iwuchukwu, Emily Power, Tara Somersall,

Johanna Portillo, Phyllis Cole

The Board Meeting was held electronically via ZOOM ®, Conference ID# 960 0054 4127.

The Board Meeting began at 7:01 pm.

MINUTES

On motion of Trustee Jannetti, seconded and unanimously carried, the Board approved the Minutes of the Meeting of June 18, 2020.

MANAGEMENT REPORT



Director Montero updated the Board on Yonkers Public Library's reopening process. YPL opened its doors to the public on July 13 and early reports were positive; staff and patrons were pleased to reconnect after a long closure. The reopening has been restricted, as computer access, seating and meeting rooms remain closed and the buildings maintain reduced schedules and occupancy limits to encourage short stays, especially at Crestwood Library where contact-free pickup is still offered as an alternative to in-building service when its doors are not open. Safety precautions continued to be enhanced as unexpected needs are discovered, such as the addition of more plexiglass shields at key public service points. YPL also received positive news coverage as well, which better informed the public of the changes in service and access.

Director Montero reported early circulation figures from contact-free pickup services in June. YPL circulated a total of 5,250 items in the two weeks of service in June. Although severely reduced from a typical June, it was an encouraging result considering reduced schedules, limited collection access and borrowing limits.

Director Montero announced security changes at Grinton I. Will and Crestwood libraries. YPL ended its contract with Dreamland Security at Will and signed a new contract with Katta Protective Services, who had been providing security at Riverfront Library for many years via a contract with the City of Yonkers. Security is a temporary presence at Crestwood but is necessary to enforce the updated code of conduct and changes in service.

Director Montero reported on YPL's support of the 2020 Census. Riverfront is hosting the US Census Bureau in its Community Room as they train enumerators, distribute devices and coordinate their outreach. Riverfront is a key location for the Census as it is centrally located and Riverfront's Event Space is also a Yonkers Public Schools' "Grab 'n Go" site for needy families. Deputy Director Thaler announced that several families have already reported to the Census via Grab 'n Go. YPL also applied for a grant from the US Census Equity Fund with the Westchester Community Foundation to help fund outdoor public events in the community.

Director Montero introduced the Board to Newspapers.com, a subsidiary company of Ancestry.com which he hoped could digitize YPL's extensive local newspaper microfilm collection into a searchable web-based database. Trustee Saraceno inquired about any fees charged to patrons or YPL. Director Montero replied the digitization process was free to YPL and no fees would be charged to patrons for access, however Newspapers.com would own a copy of the digital collection to make available to their subscribers.

The Board remarked on the clean appearance of the buildings and the process of reopening and thanked the YPL staff for their hard work while closed and commitment to safely reopening.

UNION REPRESENTATIVE'S REPORT

President Savarese and Representative Neider reported that the Union has continued discussions with Director Montero regarding safety and security in the buildings during the reopening process.

WLS REPORT



Trustee Puglia discussed an 85 page report released by WLS detailing operational difficulties experienced by member libraries while accessing information technology services.

PERSONNEL REPORT

NONE

COMMITTEE REPORTS

Finance, Budget & Planning - Maron, Jannetti, Puglia.

On motion of Trustee Sabatino, seconded and unanimously carried, the Board authorized Business Manager Presedo to renew or find accounts with the most favorable rates for the following certificates:

8/7/20 Contributions Fund, Sunnyside Federal Savings & Loans Bank, 12 mo. CD, \$63,591.80, 2.05%

8/29/20 David S. Kogan Memorial Fund, Sunnyside Federal Savings & Loans Bank, 12 mo. CD, \$5,109.57, 2.05%

Employee Relations - Maron, Puglia.

Buildings & Grounds - Maron, Saraceno

Policy - Maron, Ilarraza, Sabatino.

Director Montero proposed to the Policy Committee three amendments to the updated Code of Conduct approved at the last meeting that address the acceptable ages for supervision, size of group visits and size and/or quantity of personal belongings while in library buildings.

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved amending the Code of Conduct's acceptable age of supervised children to 13 and under and the size of acceptable group visits to 4 or fewer. The Board agreed to discuss amending the acceptable size and/or quantity of personal belongings when the full Committee was present.

Fundraising & Development – Maron, Jannetti, Mack.

Foundation update: President Maron announced that the Foundation reviewed the events with author Julia Alvarez in June and was in the process of fulfilling orders placed for signed copies of her books. President Maron announced that funds raised from the events would be donated to YPL for the purpose of books to the homebound. President Maron also announced that the Foundation is applying for a grant with the assistance of County Legislator Ruth Walter to fund online programming at YPL and thanked Hon. Walter for her generous support.

PAYMENT OF BILLS

On motion of Trustee Jannetti, seconded and unanimously carried, the Board approved payment of bills as listed on Schedule #817.



UNFINISHED BUSINESS

NONE

NEW BUSINESS

On motion of Trustee Puglia, seconded and unanimously carried, the Board authorized Director Montero to enter into a contract with Newspapers.com to digitize YPL's local newspaper microfilm collection as discussed earlier.

On motion of Trustee Saraceno, seconded and unanimously carried, the Board approved the New York State 2019 Annual Report for Public and Association Libraries.

EXECUTIVE SESSION

President Maron motioned the Board into Executive Session at 7:53 pm to discuss a personnel matter. The session ended at 8:15 pm.

NEXT BOARD MEETING DATE - Thursday, September 17, 2020

On motion of Trustee Sabatino the Meeting adjourned at 8:16 pm.

Jesse Montero Library Director & Secretary

Yonkers Public Library Bill List July 2020

Vendor	Name	Description	Date	Amount
CAPITAL FUNDS	<u> </u>			
AMERICAN EXPRESS	S	SOFTWARE	7/1/2020	2,593.89
INGRAM		MATERIALS	7/31/2020	33.52
INGRAM		MATERIALS	7/31/2020	73.65
INGRAM		MATERIALS	7/31/2020	179.67
KAPLAN		MATERIALS	7/31/2020	215.42
MIDWEST TAPE		MATERIALS	7/28/2020	7.49
MIDWEST TAPE		MATERIALS	7/31/2020	9.74
MIDWEST TAPE		MATERIALS	7/31/2020	9.74
MIDWEST TAPE		MATERIALS	7/28/2020	11.24
MIDWEST TAPE		MATERIALS	7/31/2020	12.59
MIDWEST TAPE		MATERIALS	7/31/2020	12.74
MIDWEST TAPE		MATERIALS	7/28/2020	13.99
MIDWEST TAPE		MATERIALS	7/31/2020	13.99
MIDWEST TAPE		MATERIALS	7/31/2020	14.98
MIDWEST TAPE		MATERIALS	7/31/2020	14.99
MIDWEST TAPE		MATERIALS	7/31/2020	17.49
MIDWEST TAPE		MATERIALS	7/31/2020	20.23
MIDWEST TAPE		MATERIALS	7/31/2020	20.99
MIDWEST TAPE		MATERIALS	7/31/2020	22.78
MIDWEST TAPE		MATERIALS	7/31/2020	26.98
MIDWEST TAPE		MATERIALS	7/31/2020	27.29
MIDWEST TAPE		MATERIALS	7/31/2020	27.29
MIDWEST TAPE		MATERIALS	7/31/2020	27.29
MIDWEST TAPE		MATERIALS	7/31/2020	28.48
MIDWEST TAPE		MATERIALS	7/28/2020	34.98
MIDWEST TAPE		MATERIALS	7/28/2020	36.72
MIDWEST TAPE		MATERIALS	7/28/2020	37.32
MIDWEST TAPE		MATERIALS	7/28/2020	43.38
MIDWEST TAPE		MATERIALS	7/31/2020	46.88
MIDWEST TAPE		MATERIALS	7/31/2020	54.58
MIDWEST TAPE		MATERIALS	7/31/2020	59.47
MIDWEST TAPE		MATERIALS	7/31/2020	67.14
MIDWEST TAPE		MATERIALS	7/31/2020	68.55

Vendor	Name	Description	_	Date	Amount
CAPITAL FUNDS	S				
MIDWEST TAPE		MATERIALS		7/28/2020	72.06
MIDWEST TAPE		MATERIALS		7/31/2020	74.15
MIDWEST TAPE MIDWEST TAPE		MATERIALS MATERIALS		7/28/2020 7/28/2020	75.56 76.16
MIDWEST TAPE		MATERIALS		7/28/2020	76.72
MIDWEST TAPE		MATERIALS		7/28/2020	76.94
MIDWEST TAPE		MATERIALS		7/28/2020	77.18
MIDWEST TAPE		MATERIALS		7/28/2020	80.01
MIDWEST TAPE		MATERIALS		7/28/2020	92.06
MIDWEST TAPE		MATERIALS		7/31/2020	93.68
MIDWEST TAPE		MATERIALS		7/31/2020	104.26
MIDWEST TAPE		MATERIALS		7/31/2020	107.01
MIDWEST TAPE		MATERIALS		7/31/2020	113.32
MIDWEST TAPE		MATERIALS		7/28/2020	123.18
MIDWEST TAPE		MATERIALS		7/31/2020	128.55
MIDWEST TAPE		MATERIALS		7/31/2020	139.93
MIDWEST TAPE		MATERIALS		7/31/2020	167.88
MIDWEST TAPE		MATERIALS		7/28/2020	191.79
MIDWEST TAPE		MATERIALS		7/28/2020	199.36
MIDWEST TAPE		MATERIALS		7/31/2020	199.53
MIDWEST TAPE		MATERIALS		7/28/2020	221.79
MIDWEST TAPE		MATERIALS		7/31/2020	239.26
MIDWEST TAPE		MATERIALS		7/28/2020	239.67
MIDWEST TAPE		MATERIALS		7/28/2020	270.04
MIDWEST TAPE		MATERIALS		7/31/2020	280.17
MIDWEST TAPE		MATERIALS		7/28/2020	328.78
MIDWEST TAPE		MATERIALS		7/31/2020	383.56
MIDWEST TAPE		MATERIALS		7/28/2020	417.66
MIDWEST TAPE		MATERIALS		7/31/2020	476.41
MIDWEST TAPE		MATERIALS		7/31/2020	531.67
MULTICULTURAL BO	OOKS & VIDEOS	MATERIALS		7/31/2020	187.44
OVERDRIVE		MATERIALS		7/28/2020	15.99
OVERDRIVE		MATERIALS		7/28/2020	114.99
OVERDRIVE		MATERIALS MATERIALS		7/28/2020	114.99
OVERDRIVE OVERDRIVE		MATERIALS		7/31/2020 7/24/2020	120.99 142.99
OVERDRIVE		MATERIALS		7/24/2020	208.98
OVERDRIVE		MATERIALS		7/28/2020	223.02
OVERDRIVE		MATERIALS		7/24/2020	243.47
OVERDRIVE		MATERIALS		7/24/2020	319.98

Vendor	Name	Description	Date	Amount
CAPITAL FUNDS	S			
OVERDRIVE		MATERIALS	7/31/2020	323.93
OVERDRIVE		MATERIALS	7/24/2020	336.97
OVERDRIVE		MATERIALS	7/31/2020	413.10
OVERDRIVE		MATERIALS	7/17/2020	628.23
OVERDRIVE		MATERIALS	7/28/2020	628.23
OVERDRIVE		MATERIALS	7/24/2020	661.75
OVERDRIVE		MATERIALS	7/24/2020	676.88
OVERDRIVE		MATERIALS	7/24/2020	781.42
OVERDRIVE		MATERIALS	7/24/2020	910.53
OVERDRIVE		MATERIALS	7/24/2020	1,278.13
OVERDRIVE		MATERIALS	7/24/2020	1,431.18
OVERDRIVE		MATERIALS	7/24/2020	1,608.01
OVERDRIVE		MATERIALS	7/28/2020	1,729.94
OVERDRIVE		MATERIALS	7/31/2020	1,778.62
OVERDRIVE		MATERIALS	7/28/2020	2,059.96
OVERDRIVE		MATERIALS	7/24/2020	3,474.92
RECORDED BOOKS		MATERIALS	7/28/2020	41.60
TOTAL				30,000.06
CONTRIBUTION	S FUNDS			
AMERICAN EXPRESS	S	NETWORK SOLUTIONS	7/28/2020	43.40
ARCHFORKIDS, LLC		ARTS ALIVE GRANT FUNDS	7/20/2020	300.00
RETTASLIFELINE MI	NISTRIES	ROOM RENTAL REF-COVID-19	7/20/2020	25.00
TOTAL				368.40

Date	Num	Memo	Amount	
Abbey Ice				
07/24/2020	169645	water cooler rental	47.25	
07/24/2020	169669	water cooler rental	47.25	
07/24/2020	21875	spring water	46.50	
Total Abbey Ice			141.00	
ABM Systems	0000040575		4 707 50	
07/24/2020	0000016575	contract maintenance	1,737.50	
Total ABM System			1,737.50	
All Safe Fire Prote 07/17/2020	48229-PM	annual service & maint	468.00	
07/17/2020	48230-PM	annual service & maint	1,621.00	
Total All Safe Fire	Protection		2,089.00	
Amazon.com				
07/24/2020	797756484594	file jackets	13.54	
07/24/2020	885987364938	craft making supplies	110.90	
07/24/2020	963845575688	label maker tape	37.50	
07/24/2020	433639533543	vinyl gloves	19.99	
07/24/2020 07/24/2020	447357994747 448668455449	vinyl gloves reusable double fabric	17.40 62.99	
07/24/2020	459455539447	laminating pouches	15.18	
07/24/2020	465999536869	tally counter clickers	28.96	
07/24/2020	587935333565	face masks	227.88	
07/24/2020	899664669478	reusable double fabric	62.99	
07/24/2020	994675733795	sneeze guard shields	398.00	
07/24/2020	456367693553	face masks	339.80	
07/24/2020	458749345683	cable protectors	164.67	
07/24/2020 07/24/2020	654777439558 838797474644	coin cell batteries tally counter	6.99 13.95	
07/29/2020	444644757583	double sided tape	95.22	
07/29/2020	454794855855	acrylic sign holders	699.50	
07/29/2020	457578359853	bulletin board rolls	44.97	
07/29/2020	458644357587	fire hd 8 tablets	339.97	
07/29/2020	565363584345	gift card/gift boxes	100.00	
07/29/2020	959843684486	cisco 350 watt power s	155.63	
07/29/2020	998755876836	double sided tape	13.87	
Total Amazon.con			2,969.90	
American Express			500.70	
07/31/2020	7212020-2	covid-19 (zoom)	539.73	
07/31/2020 07/31/2020	7212020-1 7212020-1	software and equipment software and equipment	189.98 318.00	
Total American Ex		sortware and equipment	1,047.71	
Batteries + Bulbs	rpi ess		1,047.71	
07/17/2020	P27683688	credit memo	-18.00	
07/17/2020	P28605115	12V 78 flooded 36 batt	134.95	
Total Batteries + 6	Bulbs		116.95	
Cablevision Light	oath			
07/22/2020	100341122	internet 7/1-7/31/20	5,233.55	
07/22/2020	100341129	phones 7/1-7/31/20	3,557.53	
Total Cablevision Lightpath 8,791.08				
Cablevision Optim	num			
07/22/2020	07803065546jul20	cable box 7/8-8/7/20	8.40	
07/31/2020	07803550279aug20	internet and phone 7/2	141.25	
Total Cablevision Optimum 149.65				
Citadel Pest Control				
07/31/2020	3937	pest control	200.00	

YONKERS PUBLIC LIBRARY Bill List- Operating Account

July 2020

Date	Num	Memo	Amount
Total Citadel Pest	Control		200.00
Con Edison (Cons 07/24/2020	olidated Edison) 5909214217jul20	gas 6/1-6/30/20	116.91
Total Con Edison ((Consolidated Edison)		116.91
Cooper, Marcia 07/31/2020	7222020MC	vegetarian cooking cla	150.00
Total Cooper, Mar	cia		150.00
Emil Yedowitz Lan 07/17/2020	dscaping 2020053107435667	start-up sprinkler syst	90.00
Total Emil Yedowi	tz Landscaping		90.00
Fredi B. Design 07/24/2020	071520	website maintenance	390.00
Total Fredi B. Des	ign		390.00
GovConnection 07/17/2020 07/24/2020 07/24/2020 07/24/2020 07/31/2020	70138591 70119786 70131341 70148138 70196791	surge protectors license renewal keyboard cover keyboard covers HP color laser jet pro	261.59 5,808.00 7.93 285.48 582.06
Total GovConnect	ion		6,945.06
Grainger 07/24/2020 07/24/2020 07/24/2020	9588365446 9588657396 9570534470	pneumatic transducers corner guards pneumatic transducer	977.50 159.36 1,045.00
Total Grainger			2,181.86
Home Depot Cred 07/31/2020	it Service 6083404	painting supplies	168.64
Total Home Depot	Credit Service		168.64
Intrepid Control S 07/17/2020	ervices 16982	air compressor mainte	1,300.00
Total Intrepid Con	trol Services		1,300.00
ISE OP Office Plus 07/31/2020	434849	business cards-Monter	52.48
Total ISE OP Offic	e Plus		52.48
Jackson-Hirsh Inc 07/31/2020	1032878	printing supplies	143.07
Total Jackson-Hir	sh Inc.		143.07
Keane & Beane 07/31/2020	58583	legal fees 6/19-6/30/20	630.00
Total Keane & Bea	ane		630.00
Ledesma, Solyaris 07/17/2020 07/31/2020 07/31/2020	7-14-20 7-21-20 7282020SL	zumba class (zoom) zumba class (zoom) kids zumba class (zoom)	70.00 70.00 100.00
Total Ledesma, So	olyaris		240.00
Metro Group, Inc. 07/17/2020	PI 690651	cooling tower service	836.50

Date	Num	Memo	Amount	
Total Metro Group	o, Inc.		836.50	
Office Dynamics 07/17/2020	45644	contract rental 7/1-9/3	300.00	
Total Office Dyna	mics		300.00	
Oliveras, Ivette 07/24/2020	6-6-20	belly dance class (zoom)	75.00	
Total Oliveras, Ive	ette		75.00	
Oriental Trading 07/31/2020	704258525-01	children program supp	211.10	
Total Oriental Tra	ding		211.10	
Paramount Paving 07/17/2020	g LLC 65	joint removal on patio	3,400.00	
Total Paramount	Paving LLC		3,400.00	
Petite Concerts 07/31/2020	2020-00118	live concert w/Chi-Chi	175.00	
Total Petite Conc	erts		175.00	
Proquest 07/17/2020	70636604	ny times w/index 7/1/2	3,953.04	
Total Proquest			3,953.04	
Quill Corp. 07/24/2020	8656245	cloth face masks	29.99	
Total Quill Corp.			29.99	
Safeguard Lock 8 07/17/2020	Key 9511	installation of push pa	850.00	
Total Safeguard L	ock & Key		850.00	
Sterling Sanitary 07/31/2020 07/31/2020	Supply AN2222 AN3919	satellite monthly lease satellite monthly lease	300.00 300.00	
Total Sterling San	nitary Supply		600.00	
Torres, Arnaldo 07/24/2020 07/24/2020	070820 060920	reimbursement for su	24.00 36.00	
Total Torres, Arna		reimbursement summ	60.00	
Verizon	aido		00.00	
07/22/2020 07/31/2020 07/31/2020 07/31/2020	9144109274jul20 9143372191AUG20 9143373015AUG20 9147931065aug20	phones 7/1-7/31/20 phones 7/16-8/15/20 phones 7/16-8/15/20 phones 7/19-8/18/20	44.10 146.21 49.84 36.30	
Total Verizon	5	p.10.100 1770 0770.20	276.45	
Verizon Wireless				
07/24/2020 07/24/2020	9858421173 9858421174	cell phones 6/11-7/10/20 cell phones 6/11-7/10/20	276.65 111.30	
Total Verizon Wireless 387.95				
Westchester Libra 07/17/2020	ary System 200701-135	enhanced wireless ser	1,050.00	
07/17/2020	200701-133	wls device maintenance	151,834.63	
Total Westcheste	r Library System		152,884.63	

10:39 AM 08/03/20 Accrual Basis

Date	Num	Memo	Amount
Yonkers Parking Au 07/17/2020	thority 20-1139	parking permits	6,700.86
Total Yonkers Parki	ng Authority	_	6,700.86
Zev Haber Music by 07/24/2020	Zev 4078	children's music conce	125.00
Total Zev Haber Mus	sic by Zev	_	125.00
TOTAL		_	200,516.33

Yonkers Public Library Bill List August 2020

Vendor	Name	Description	<u>Date</u>	Amount
CAPITAL FUNDS)	0.47.7000	1-1
BAKER & TAYLOR BAKER & TAYLOR		MATERIALS MATERIALS	8/17/2020 8/17/2020	15,175.55 44,607.18
BARNES & NOBLE BARNES & NOBLE		MATERIALS MATERIALS	8/18/2020 8/18/2020	91.42 214.44
BARNES & NOBLE		MATERIALS	8/18/2020	652.62
BARNES & NOBLE		MATERIALS	8/18/2020	896.53
INGRAM		MATERIALS	8/17/2020	155.27
MIDWEST TAPE		MATERIALS	8/27/2020	10.49
MIDWEST TAPE		MATERIALS	8/27/2020	10.49
MIDWEST TAPE		MATERIALS	8/27/2020	11.24
MIDWEST TAPE		MATERIALS	8/17/2020	11.24
MIDWEST TAPE		MATERIALS	8/27/2020	12.74
MIDWEST TAPE		MATERIALS	8/27/2020	19.48
MIDWEST TAPE		MATERIALS	8/17/2020	19.59
MIDWEST TAPE		MATERIALS	8/17/2020	20.98
MIDWEST TAPE		MATERIALS	8/27/2020	20.99
MIDWEST TAPE		MATERIALS	8/17/2020	27.29
MIDWEST TAPE		MATERIALS	8/27/2020	34.98
MIDWEST TAPE		MATERIALS	8/17/2020	36.72
MIDWEST TAPE		MATERIALS	8/27/2020	41.98
MIDWEST TAPE		MATERIALS	8/27/2020	59.99
MIDWEST TAPE		MATERIALS	8/27/2020	63.71
MIDWEST TAPE		MATERIALS	8/27/2020	64.39
MIDWEST TAPE		MATERIALS	8/27/2020	80.78
MIDWEST TAPE		MATERIALS	8/27/2020	93.72
MIDWEST TAPE		MATERIALS	8/27/2020	104.92
MIDWEST TAPE		MATERIALS	8/27/2020	119.17
MIDWEST TAPE		MATERIALS	8/17/2020	121.72
MIDWEST TAPE		MATERIALS	8/27/2020	156.71
MIDWEST TAPE		MATERIALS	8/27/2020	256.77
MIDWEST TAPE		MATERIALS	8/27/2020	281.24
MIDWEST TAPE		MATERIALS	8/27/2020	381.93
MIDWEST TAPE		MATERIALS	8/17/2020	431.13

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Vendor Name	Description	Date	Amount
CAPITAL FUNDS			
MIDWEST TAPE	MATERIALS	8/17/2020	684.25
OVERDRIVE	MATERIALS	8/17/2020	53.96
OVERDRIVE	MATERIALS	8/27/2020	825.31
OVERDRIVE	MATERIALS	8/26/2020	2,440.32
RECORDED BOOKS	MATERIALS	8/17/2020	41.60
TOTAL			68,332.84
CONTRIBUTIONS FUNDS			
ARCHFORKIDS LLC	VIRTUAL PLAYGROUND-GRANT	8/26/2020	300.00
COMM PLAN COUNCIL OF YONKERS	CPCY CORP. MEMBERSHIP	8/11/2020	250.00
GUIDA, RAPHAEL	REIMB EXP: NOTARY ASSOC	8/26/2020	119.00
JANWAY COMPANY USA, INC.	MATERIALS	8/5/2020	1,082.24
W. B. MASON CO., INC.	SUPPLIES FOR DR. SOJOUR	8/11/2020	31.45
W. B. MASON CO., INC.	COLORED CABLE TIES	8/26/2020	42.40
W. B. MASON CO., INC.	BOOKS AT HOME	8/19/2020	51.14
TOTAL			1,876.23
MONTEFIORE GRANT FUNDS			
CLUSTER	LIB IPP PERIOD 12/1-31/2019	8/17/2020	5,799.93
CLUSTER	LIB IPP PERIOD 1/2-31/2020	8/17/2020	6,288.32
TOTAL			12,088.25
WILL CONSTRUCTION GRANT F	UNDS		
WAYNE'S ELECTRIC SERVICE OF WEST	WIRING FOR SUMP PUMP	8/17/2020	580.00
TOTAL			580.00

Date	Num	Memo	Amount
Abbey Ice			
08/14/2020	27418	spring water	40.00
08/25/2020	170093	water cooler rental	33.00
08/25/2020	170184	rental equipment	47.25
08/25/2020	26119	spring water	53.00
08/25/2020	26120	spring water	98.50
08/25/2020	27423	spring water	33.50
Total Abbey Ice			305.25
Amazon.com			
08/25/2020	445894934635	keurig coffee maker	79.00
08/25/2020	464534467736	microwave	69.99
08/25/2020	64599939458	brother label tape	37.50
08/25/2020	673344835675	file magazine holders	350.73
08/25/2020	674353533765	privacy window film	23.98
08/25/2020	763859345848	window privacy film	39.98
08/25/2020	859797776636	stretch table cover	25.99
	968867874439		
08/25/2020		laminating pouches	15.12
08/25/2020	999449345367	scotch magic tape/pen	363.88
08/25/2020	437359589667	ac and furnace air filters	2,541.50
08/25/2020	447463433948	tally counters	55.80
08/25/2020	454799896889	vinyl gloves	16.99
08/25/2020	459567849687	reusable face shields	31.34
08/25/2020	479569667786	pleated ac furnace air	101.92
08/25/2020	738658493469	medical vinyl gloves	141.30
08/25/2020	745764874486	latex gloves	27.98
08/25/2020	839576536543	sneeze guards	82.00
08/25/2020	854773488797	disposable face masks	99.40
08/25/2020	874974577898	sneeze guards	199.00
	966734434686	cotton masks	31.32
08/25/2020 08/25/2020	997355678748		50.97
		vinyl gloves	
Total Amazon.com			4,385.69
Amoils, Roseanne 08/06/2020	76RA	job coach (zoom)	1,275.00
Total Amoils, Ros	eanne		1,275.00
Argento & Sons			
08/25/2020	390329	auto repairs	848.99
Total Argento & S	ons		848.99
Avila, Teresa			
08/25/2020	VR4	esl english class (zoom)	250.00
08/25/2020	VR3	esl english class (zoom)	200.00
Total Avila, Teres	a		450.00
Blick Art Material: 08/25/2020	s 4266322	art supplies	60.06
Total Blick Art Ma		атсоприно	60.06
D 1 117			55.55
Budget Library St 08/27/2020	18812	one-time quad cases	428.00
Total Budget Libra	ary Supplies		428.00
Cablevision Light	nath		
08/14/2020	100357657	internet 8/1-8/31/20	5,233.55
08/14/2020	100357668	phones 8/1-8/31/20	3,557.53
Total Cablevision	Lightpath		8,791.08
Cablevision Optin	num		
08/06/2020	07803544469aug20	cable boxes 8/1-8/31/20	16.80
08/14/2020	07803065546AUG20	cable box 8/8-9/7/20	8.40
08/27/2020	07803550279sep20	internet & phone 8/23	141.25
	-	-	

Date	Num	Memo	Amount
Total Cablevision	Optimum		166.45
Con Edison (Cons 08/14/2020	olidated Edison) 5909214217aug20	gas 6/30-7/30/20	134.11
Total Con Edison	(Consolidated Edison)		134.11
Crown Janitorial 08/25/2020	460332-1	spray bottles	41.76
Total Crown Janit	orial		41.76
Demco			
08/07/2020 08/14/2020 08/25/2020 08/25/2020	6820658 6823764 6824674 6824743	spine labels labels easels and shelf adapt spine labels	70.46 81.92 293.54 98.31
Total Demco			544.23
Dreamland Secur 08/25/2020	ity Services DSS20-220	security guard services	4,994.00
Total Dreamland		, g	4,994.00
Five Star Equipme			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
08/25/2020 08/25/2020	R58761 R58837	repair to pe1016 extra repair tenant sweeper	566.89 495.82
Total Five Star Eq	uipment		1,062.71
Germino, Damien 08/14/2020	1171	origami (virtual)	140.00
Total Germino, Da	amien		140.00
Gibbons Family Fi	tness		
08/27/2020	8-20-20	kickboxing (zoom)	75.00
Total Gibbons Far	mily Fitness		75.00
Global Equipment 08/25/2020	Co 116408091	personal safety partiti	478.99
Total Global Equip	oment Co		478.99
GovConnection 08/07/2020 08/07/2020	70160762 70200930	keyboard covers (covi toner cartridges	388.57 1,581.78
08/07/2020 08/07/2020	70221349 70221362	black toner cartridges toner cartridges	727.79 2.838.92
08/14/2020	70233543	Apple Macbook Pro 13	2,932.38
08/14/2020	70233544 70239642	keyboard covers	293.41 63.44
08/27/2020 08/27/2020	70239042	keyboard covers toner cartridges	823.54
08/27/2020 08/27/2020	70304929	computer module samsung tv	41.66
Total GovConnec	70307994 tion	samsung tv	657.38 10,348.87
Grainger 08/27/2020	962861909	pneumatic transducer	1,955.00
Total Grainger	-		1,955.00
ISE OP Office Plus 08/07/2020	s 434647	envelopes & letterhead	384.98
Total ISE OP Office	e Plus		384.98
Journal News, Th 08/25/2020	e 080120WILL	subscription 8/1/20-7/3	1,441.33

Accrual Basis

Date	Num	Memo	Amount
Total Journal New	s, The		1,441.33
Keane & Beane 08/13/2020 08/25/2020 08/25/2020	58593 60186 60187	legal fees 6/2/20 legal fees 7/1-7/31/20 legal fees 7/17, 7/21/20	157.50 1,386.00 294.00
Total Keane & Bea	ane	_	1,837.50
Ledesma, Solyaris 08/06/2020 08/14/2020 08/25/2020 08/27/2020	7-28-20 8-4-20 8-11-20 8-18-20	zumba class (zoom) zumba class (zoom) zumba class (zoom) zumba class (zoom)	70.00 70.00 70.00 70.00
Total Ledesma, So	olyaris		280.00
Library Store 08/25/2020	460037	tattle tape	1,733.13
Total Library Store	e		1,733.13
Mitchell's NY 08/14/2020	15520	subscription 7/9/20-7/8	9,971.10
Total Mitchell's NY	,	_	9,971.10
Petite Concerts 08/27/2020	2020-00120	live concert w/ Chie (z	175.00
Total Petite Conce	erts	_	175.00
Preferred Busines 08/27/2020	s 104319	FA spine labels	327.90
Total Preferred Bu	usiness	_	327.90
Quill Corp. 08/25/2020	9095442	cloth masks	40.98
Total Quill Corp.		_	40.98
Reliable Sewer & 08/25/2020	Drain 6261	floor drainage	200.00
Total Reliable Sev	ver & Drain	_	200.00
Robison, Mary 08/25/2020 08/27/2020	081520MR 8192020MR	reimbursement for par employee parking reim	45.00 30.00
Total Robison, Ma	ry	_	75.00
Scaringella Auto F 08/27/2020	Repair 8-20-20	repairs and inspection	122.40
Total Scaringella	Auto Repair		122.40
Schall Hardware 08/14/2020	18611	maintenance supplies	4,147.57
Total Schall Hardy	vare		4,147.57
Showcases 08/07/2020	317317	countertop flex shields	838.08
Total Showcases			838.08
SO FUN CITY, LLC 08/14/2020	1114	so magic; so messy pr	300.00
08/27/2020	1115	so magic, so fun game	300.00
Total SO FUN CIT	1, LLU		600.00

Date	Num	Memo	Amount
Stanley Converge	ent		
08/20/2020	17579936	alarm monitoring 8/1-8	457.88
08/20/2020	17584381	cctv monitoring 8/1-8/3	72.67
08/20/2020	17648882	cctv monitoring 9/1-9/3	72.67
08/20/2020	17652743	alarm monitoring 9/1-9	457.88
Total Stanley Cor	nvergent		1,061.10
Sterling Sanitary	Supply		
08/25/2020	AN4121	janitorial supplies	100.76
Total Sterling Sar	nitary Supply		100.76
Verizon			
08/14/2020	9144109274aug20	phones 8/1-8/31/20	44.10
08/27/2020	9143372191sep20	phones 8/16-9/15/20	144.60
08/27/2020	9143373015sep20	phones 8/16-9/15/20	49.59
08/27/2020	9147931065sep20	phones 8/19-9/18/20	35.64
Total Verizon			273.93
Verizon Wireless			
08/06/2020	9859339284	cell phones 6/24-7/23/20	348.28
08/25/2020	9860480905	cell phones 7/11-8/10/20	283.34
08/25/2020	9860480906	cell phones 7/11-8/10/20	111.30
Total Verizon Wir	eless		742.92
Zev Haber Music	by Zev		
08/25/2020	4081	children's music show	125.00
Total Zev Haber N	Music by Zev		125.00
TAL			60,963.87

TFL O	perating Budget 2021 - July 2020	Adopted	Current	Spent Previous	Spent This	YTD	Balance	% used
Code	Account Name	Budget	Budget (with	Months	Month		24.4	, o aooa
			transfers)		July			
101	Salaries	6,444,649	6,444,649		407,300	407,300	6,037,349	6.32%
103	Temp Services	626,664	626,664		10,869	10,869	615,795	1.73%
150	Termination Payments	35,000	35,000		0	0	35,000	0.00%
198	Overtime	410,651	410,651		3,477	3,477	407,174	0.85%
	Personal Services Total:	7,516,964	7,516,964		421,646	421,646	7,095,318	5.61%
280	Reference Materials	100,000	100,000		0	0	100,000	0.00%
	Materials Total	100,000	100,000		0	0	100,000	0.00%
301	Office Supplies	97610	97,610		895	895	96,715	0.92%
306	Janitorial Supplies	34100	34,100		0	0	34,100	0.00%
308	Wearing Apparel	2,971	2,971		0	0	2,971	0.00%
309	Fuel For Heating	76,500	76,500		0	0	76,500	0.00%
312	Hardware	7,675	7,675		328	328	7,347	4.27%
313	Misc. Supplies	1,000	1,000		117	117	883	11.70%
314	Electrical Supplies	600	600		0	0	600	0.00%
327	Nursery Supplies	300	300		0	0	300	0.00%
361	Gas	2,000	2,000		0	0	2,000	0.00%
	Material and Supplies Total	222,756	222,756		1,340	1,340	221,416	0.60%
401	Insurance	32,575	32,575		0	0	32,575	0.00%
402	Telephones	63,900	63,900		3,940	3,940	59,960	6.17%
403	Printing	13,310	13,310		196	196	13,114	1.47%
404	Lights and Power	170,226	170,226		0	0	170,226	0.00%
405	Postage	3,550	3,550		0	0	3,550	0.00%
406	Freight and Express	500	500		0	0	500	0.00%
407	Equipment Maint. And Repair	45,700	45,700		4,367	4,367	41,333	9.56%
408	Rental of Equipment	14,080	14,080		300	300	13,780	2.13%
409	Building Maint. And Repair	78,000	78,000		837	837	77,163	1.07%
410	Milage Allowance	685	685		0	0	685	0.00%
413	Professional Fees	213,950	213,950		0	0	213,950	0.00%
415	Outside Labor & Related Charges	45,500	45,500		3,400	3,400	42,100	7.47%
419	Misc. Expenses	21,750	21,750		0	0	21,750	0.00%
422	Janitorial Service	2,900	2,900		200	200	2,700	6.90%
424	Maint. Of Office Equipment	3,200	3,200		0	0	3,200	0.00%
425	Subscriptions and Publicationns	121,183	121,183		3,953	3,953	117,230	3.26%
430	IT Hardware Maint.	50,000	50,000		1,294	1,294	48,706	2.59%
431	IT Software Licensing and Maint.	494,542	494,542		158,848	158,848	335,694	32.12%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150		0	0	2,150	0.00%
446	Automobile Repair	6,000	6,000		0	0	6,000	0.00%
481	Binding of Books	700	700		0	0	700	0.00%
496	Special Projects	25,000	25,000		901	901	24,099	3.60%
	Contractual Services Total	1,409,401	1,409,401		178,236	178,236	1,231,165	12.65%
	Total Operating Budget	9,249,121	9,249,121		601,222	601,222	8,647,899	6.50%

	perating Budget 2021 - August 2020	Adopted	Current	Spent Previous	Spent This	YTD	Balance	% used
Code	Account Name	Budget	Budget (with transfers)	Months	Month August			
101	Salaries	6,444,649	6,444,649	407,300	477,318	884,618	5,560,031	13.73%
103	Temp Services	626,664	626,664	10,869	24,531	35,400	591,264	5.65%
150	Termination Payments	35,000	35,000	0	0	0	35,000	0.00%
198	Overtime	410,651	410,651	3,477	2,676	6,153	404,498	1.50%
	Personal Services Total:	7,516,964	7,516,964	421,646	504,525	926,171	6,590,793	12.32%
280	Reference Materials	100,000	100,000	0	0	0	100,000	0.00%
	Materials Total	100,000	100,000	0	0	0	100,000	0.00%
301	Office Supplies	97610	97,610	895	5,679	6,574	91,036	6.73%
306	Janitorial Supplies	34100	34,100	0	28	28	34,072	0.08%
308	Wearing Apparel	2,971	2,971	0	0	0	2,971	0.00%
309	Fuel For Heating	76,500	76,500	0	8,562	8,562	67,938	11.19%
312	Hardware	7,675	7,675	328	4,148	4,476	3,199	58.31%
313	Misc. Supplies	1,000	1,000	117	0	117	883	11.70%
314	Electrical Supplies	600	600	0	0	0	600	0.00%
327	Nursery Supplies	300	300	0	0	0	300	0.00%
361	Gas	2,000	2,000	0	134	134	1,866	6.71%
	Material and Supplies Total	222,756	222,756	1,340	18,551	19,891	202,865	8.93%
401	Insurance	32,575	32,575	0	0	0	32,575	0.00%
402	Telephones	63,900	63,900	3,940	4,697	8,637	55,263	13.52%
403	Printing	13,310	13,310	196	385	581	12,729	4.36%
404	Lights and Power	170,226	170,226	0	0	0	170,226	0.00%
405	Postage	3,550	3,550	0	0	0	3,550	0.00%
406	Freight and Express	500	500	0	0	0	500	0.00%
407	Equipment Maint. And Repair	45,700	45,700	4,367	5,329	9,696	36,004	21.22%
408	Rental of Equipment	14,080	14,080	300	80	380	13,700	2.70%
409	Building Maint. And Repair	78,000	78,000	837	531	1,368	76,632	1.75%
410	Milage Allowance	685	685	0	0	0	685	0.00%
413	Professional Fees	213,950	213,950	0	7,304	7,304	206,646	3.41%
415	Outside Labor & Related Charges	45,500	45,500	3,400	0	3,400	42,100	7.47%
419	Misc. Expenses	21,750	21,750	0	0	0	21,750	0.00%
422	Janitorial Service	2,900	2,900	200	0	200	2,700	6.90%
424	Maint. Of Office Equipment	3,200	3,200	0	0	0	3,200	0.00%
425	Subscriptions and Publicationns	121,183	121,183	3,953	11,412	15,365	105,818	12.68%
430	IT Hardware Maint.	50,000	50,000	1,294	8,763	10,057	39,943	20.11%
431	IT Software Licensing and Maint.	494,542	494,542	158,848	5,234	164,082	330,460	33.18%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150	0	45	45	2,105	2.09%
446	Automobile Repair	6,000	6,000	0	971	971	5,029	16.19%
481	Binding of Books	700	700	0	0	0	700	0.00%
496	Special Projects	25,000	25,000	901	2,920	3,821	21,179	15.28%
	Contractual Services Total	1,409,401	1,409,401	178,236	47,671	225,907	1,183,494	16.03%
	Total Operating Budget	9,249,121	9,249,121	601,222	570,747	1,171,969	8,077,152	12.67%

Management Report Board Meeting September 17, 2020

Reopening Update: This is the tenth week since Yonkers Public Library (YPL) reopened to inbranch service on July 13, 2020. To date we have not had any cases of COVID-19 reported by staff or members of the public known to have used the library. Although the library was lightly visited during the initial weeks it has seen a gradual increase in visits and length of stay. Most seats in the Will Library are now in use during much of the day. Although some patrons need reminders to wear a mask upon entering the building or to cover their noses they remain largely cooperative with mask wearing and other COVID-19 related policies. The public seems to greatly appreciate having access to the library again.

Technology Services: YPL reactivated some of its public computers at the Riverfront and Will libraries on July 27 (Crestwood Library is too small to safely provide this service). With limited computers it was important to manage their usage, so YPL implemented a new set of computer policies: we restricted usage to one session per day. We also temporarily eliminated the guest pass service but allowed all patrons to qualify for a "computer only" card that removed the residency requirement to qualify for a card. These policies helped make fewer computers available to more people. On September 8, 2020 YPL activated more computers in the children and teen areas of Riverfront and Will so that youth could have greater access to technology during the school year.

Extreme Weather: This summer there were extreme weather incidents. During the summer's heat waves, the Riverfront and Will libraries served as cooling centers (here again, Crestwood Library is too small to invite substantial visitors). Visitors were required to abide by the library's code of conduct, and the library distributed bottled water since drinking water fountains are prohibited by the NYS Department of Health. After Tropical Storm Isaias, the libraries (particularly the Will Library) served as a charging and Wifi center for visitors who lost access to power and Internet following the storm.

2020 Census Plans: Over the summer, YPL found many ways to assist the City of Yonkers with its Yonkers Counts complete count effort. Throughout the summer, Riverfront Library hosted the US Census Bureau for enumerator training, technology distribution, and swearing in. All in all, the bureau onboarded 81 enumerators onsite in Community Room A+B. The City of Yonkers directed \$9,000 in New York State grant funds to YPL to support census outreach. YPL's Community Outreach Coordinator is spearheading this project which hires part time workers to provide in-branch canvassing and visits to food distribution sites and other community events. As of last Friday, September 11, this project helped 176 households complete the census, with cumulatively 564 household members officially counted as Yonkers residents. Assuming federal aid is allocated proportionally, these numbers alone should fund millions of dollars in additional federal funding over the next decade. On Sunday, September 20, YPL will host an all-day outdoor festival combining census awareness with a celebration of Hispanic Heritage Month.

Summer Youth Services: This Summer, YPL attempted to provide additional youth services to youth beyond virtual programs and collections access. Over the summer, 992 library patrons participated in YPL's summer reading program. YPL also partnered with Yonkers Public School (YPS) to have the Riverfront Library serve as a Grab N' Go summer meals location.

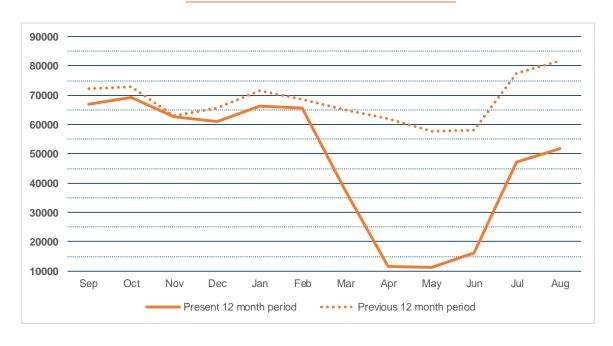
With help from YPL staff, 3,940 meals were distributed onsite. YPL also continued its partnership with JCY-Westchester Community Partners to offer a virtual version of the Summer Reading Buddies program, which paired 208 students with 144 volunteers to offer 106 program hours of summer reading (with a combined 3,312 sessions).

Public Programming: Even as our libraries reopened, YPL continued to offer virtual programs. Although the number of programs and combined attendance has fallen off since the pre-opening highs, they remain an important service. Furthermore, YPL has begun to take small steps towards offering in-branch programs. Although YPL is not yet offering staff-led programs, YPL has hosted events with YPS (Parent Technology Academy), the Planning Department's Consolidated Plan public hearings, and the County Executive Office's Public Forum on Police Reform. YPL will continue to monitor guidance from the county and state to determine when and how to offer more programs.

Fall Look Ahead:

- On Tuesday, September 15, YPL began its celebration of Hispanic Heritage Month, which runs through October 15. In addition to the aforementioned Census event this Sunday, it will include over 15 virtual programs recognizing this culture and history of this group that is so vital within Yonkers.
- YPL's Will and Riverfront libraries will serve as early voting sites October 23-November
 They are the only early voting sites and Yonkers, and aside from Eastchester Public Library the only library early voting sites in Westchester County.
- YPL shipped over 950 microfilm reels to newspapers.com's digitization facility in Utah.
 They have confirmed receipt of all reels and are nearly done with scanning them. They estimate that the digitization and indexing will be complete by mid-October.

CIRCULATION SUMMARY YONKERS PUBLIC LIBRARY

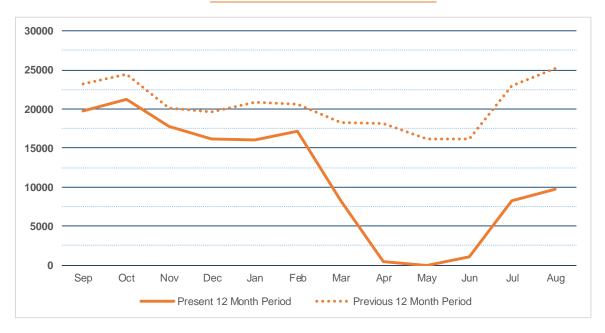


	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 month perio	67036	69319	62605	61094	66449	65701	37406	11424	11106	16103	47023	51677
Previous 12 month per	72235	72974	63047	65508	71637	68723	65041	62092	57630	57955	77481	81689
	-7.2%	-5.0%	-0.7%	-6.7%	-7.2%	-4.4%	-42.5%	-81.6%	-80.7%	-72.2%	-39.3%	-36.7%

	Aug-19	Aug-20		
_audiobook	1093	547	-546	-50.0%
_biography	509	488	-21	-4.1%
_express	909	356	-553	-60.8%
_fiction	6866	5710	-1156	-16.8%
_foreign_language	395	174	-221	-55.9%
_juv_audiobook	153	64	-89	-58.2%
_juv_fiction	20863	10517	-10346	-49.6%
_juv_foreign	446	217	-229	-51.3%
_juv_movie	5561	2042	-3519	-63.3%
_juv_nonfiction	2801	1667	-1134	-40.5%
_magazine	173	141	-32	-18.5%
_movie	16741	8644	-8097	-48.4%
_music	2492	1523	-969	-38.9%
_new_book	4149	1952	-2197	-53.0%
_nonfiction	5821	4185	-1636	-28.1%
_ya_av	346	92	-254	-73.4%
_ya_fiction	2999	1715	-1284	-42.8%
_ya_nonfiction	505	374	-131	-25.9%
_Electronic Content Us	7362	10525	3163	43.0%

Circulation Profile:	Aug-19	Aug-20	
_audiobook	1.3%	1.1%	-0.3%
_biography	0.6%	0.9%	0.3%
_express	1.1%	0.7%	-0.4%
_fiction	8.4%	11.0%	2.6%
_foreign_language	0.5%	0.3%	-0.1%
_juv_audiobook	0.2%	0.1%	-0.1%
_juv_fiction	25.5%	20.4%	-5.2%
_juv_foreign	0.5%	0.4%	-0.1%
_juv_movie	6.8%	4.0%	-2.9%
_juv_nonfiction	3.4%	3.2%	-0.2%
_magazine	0.2%	0.3%	0.1%
_movie	20.5%	16.7%	-3.8%
_music	3.1%	2.9%	-0.1%
_new_book	5.1%	3.8%	-1.3%
_nonfiction	7.1%	8.1%	1.0%
_ya_av	0.4%	0.2%	-0.2%
_ya_fiction	3.7%	3.3%	-0.4%
_ya_nonfiction	0.6%	0.7%	0.1%
_Electronic Content Use	9.01%	20.37%	11.4%

CIRCULATION SUMMARY RIVERFRONT LIBRARY



	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 Month Perio	19736	21240	17738	16212	16092	17095	8237	491	8	1082	8280	9686
Previous 12 Month Per	23246	24426	20150	19684	20897	20605	18225	18154	16156	16222	22931	25192
	-15 1%	-13.0%	-12 0%	-17.6%	-23.0%	-17 0%	-54.8%	-97 3%	-100.0%	-03 3%	-63 9%	-61.6%

	Aug-19	Aug-20		
_audiobook	184	73	-111	-60.3%
_biography	106	82	-24	-22.6%
_express	536	166	-370	-69.0%
_fiction	1186	697	-489	-41.2%
_foreign_language	302	81	-221	-73.2%
_juvenile_audiobook	20	10	-10	-50.0%
_juvenile_fiction	6088	2604	-3484	-57.2%
_juvenile_foreign	368	143	-225	-61.1%
_juvenile_movie	2365	591	-1774	-75.0%
_juvenile_nonfiction	850	249	-601	-70.7%
_magazine	21	11	-10	-47.6%
_movie	7361	2045	-5316	-72.2%
_music	752	233	-519	-69.0%
_new_book	700	358	-342	-48.9%
_nonfiction	1660	1098	-562	-33.9%
_young_adult_av	202	40	-162	-80.2%
_young_adult_fiction	1373	678	-695	-50.6%
_young_adult_nonfictio	199	101	-98	-49.2%

Circulation Profile:	Aug-19	Aug-20	
_audiobook	0.7%	0.8%	0.0%
_biography	0.4%	0.8%	0.4%
_express	2.1%	1.7%	-0.4%
_fiction	4.7%	7.2%	2.5%
_foreign_language	1.2%	0.8%	-0.4%
_juvenile_audiobook	0.1%	0.1%	0.0%
_juvenile_fiction	24.2%	26.9%	2.7%
_juvenile_foreign	1.5%	1.5%	0.0%
_juvenile_movie	9.4%	6.1%	-3.3%
_juvenile_nonfiction	3.4%	2.6%	-0.8%
_magazine	0.1%	0.1%	0.0%
_movie	29.2%	21.1%	-8.1%
_music	3.0%	2.4%	-0.6%
_new_book	2.8%	3.7%	0.9%
_nonfiction	6.6%	11.3%	4.7%
_young_adult_av	0.8%	0.4%	-0.4%
_young_adult_fiction	5.5%	7.0%	1.5%
_young_adult_nonfiction	0.8%	1.0%	0.3%

CIRCULATION SUMMARY GRINTON I. WILL LIBRARY



	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 month perio	34552	35766	33251	32841	36181	35926	17729	37	21	3636	22215	27628
Previous 12 month per	35648	35475	30981	32368	36902	34947	34765	32680	30315	29811	39635	42145
	-3.1%	0.8%	7.3%	1.5%	-2.0%	2.8%	-49.0%	-99.9%	-99.9%	-87.8%	-44.0%	-34.4%

	Aug-19	Aug-20		
_audiobook	790	414	-376	-47.6%
_biography	334	323	-11	-3.3%
_express	287	173	-114	-39.7%
_fiction	4826	4287	-539	-11.2%
_foreign_language	88	86	-2	-2.3%
_juv_audiobook	117	48	-69	-59.0%
_juv_fiction	13159	7373	-5,786	-44.0%
_juv_foreign	75	71	-4	-5.3%
_juv_movie	2733	1375	-1,358	-49.7%
_juv_nonfiction	1519	1266	-253	-16.7%
_magazine	71	69	-2	-2.8%
_movie	7934	5852	-2,082	-26.2%
_music	1481	1120	-361	-24.4%
_new_book	2897	1254	-1,643	-56.7%
_nonfiction	3496	2482	-1,014	-29.0%
_ya_av	117	45	-72	-61.5%
_ya_fiction	1446	885	-561	-38.8%
_ya-nonfiction	285	236	-49	-17.2%

Circulation Profile:	Aug-19	Aug-20	
_audiobook	1.9%	1.5%	-0.4%
_biography	0.8%	1.2%	0.4%
_express	0.7%	0.6%	-0.1%
_fiction	11.5%	15.5%	4.1%
_foreign_language	0.2%	0.3%	0.1%
_juv_audiobook	0.3%	0.2%	-0.1%
_juv_fiction	31.2%	26.7%	-4.5%
_juv_foreign	0.2%	0.3%	0.1%
_juv_movie	6.5%	5.0%	-1.5%
_juv_nonfiction	3.6%	4.6%	1.0%
_magazine	0.2%	0.2%	0.1%
_movie	18.8%	21.2%	2.4%
_music	3.5%	4.1%	0.5%
_new_book	6.9%	4.5%	-2.3%
_nonfiction	8.3%	9.0%	0.7%
_ya_av	0.3%	0.2%	-0.1%
_ya_fiction	3.4%	3.2%	-0.2%
_ya-nonfiction	0.7%	0.9%	0.2%

CIRCULATION SUMMARY CRESTWOOD LIBRARY

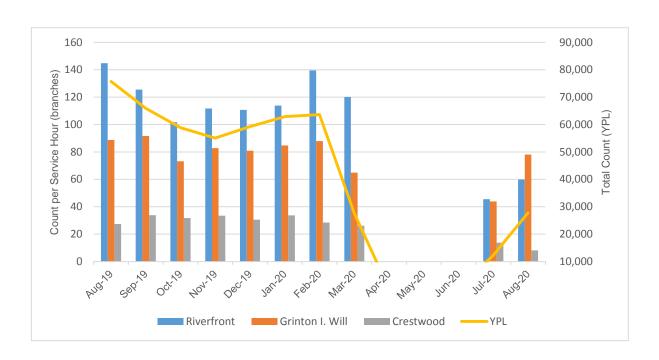


	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 month peri	6063	6210	5539	4823	6603	5837	2690	2	11	532	4979	3838
Previous 12 month per	6103	5754	5587	5500	6129	5586	5085	4779	4635	5657	7074	6990
	-0.7%	7.9%	-0.9%	-12.3%	7.7%	4.5%	-47.1%	-100.0%	-99.8%	-90.6%	-29.6%	-45.1%

	Aug-19	Aug-20		
_audiobook	119	60	-59	-49.6%
_biography	69	83	14	20.3%
_express	86	17	-69	-80.2%
_fiction	854	726	-128	-15.0%
_foreign_language	5	7	2	40.0%
_juv_audiobook	16	6	-10	-62.5%
_juv_fiction	1616	540	-1,076	-66.6%
_juv_foreign	3	3	0	0.0%
_juv_movie	463	76	-387	-83.6%
_juv_nonfiction	432	152	-280	-64.8%
_magazine	81	61	-20	-24.7%
_movie	1446	747	-699	-48.3%
_music	259	170	-89	-34.4%
_nonfiction	665	605	-60	-9.0%
_new_book	552	340	-212	-38.4%
_ya_av	27	7	-20	-74.1%
_ya_fiction	180	152	-28	-15.6%
_ya_nonfiction	21	37	16	76.2%

Circulation Profile:	Aug-19	Aug-20	
_audiobook	1.7%	1.6%	-0.1%
_biography	1.0%	2.2%	1.2%
_express	1.2%	0.4%	-0.8%
_fiction	12.2%	18.9%	6.7%
_foreign_language	0.1%	0.2%	0.1%
_juv_audiobook	0.2%	0.2%	-0.1%
_juv_fiction	23.1%	14.1%	-9.0%
_juv_foreign	0.0%	0.1%	0.0%
_juv_movie	6.6%	2.0%	-4.6%
_juv_nonfiction	6.2%	4.0%	-2.2%
_magazine	1.2%	1.6%	0.4%
_movie	20.7%	19.5%	-1.2%
_music	3.7%	4.4%	0.7%
_nonfiction	9.5%	15.8%	6.2%
_new_book	7.9%	8.9%	1.0%
_ya_av	0.4%	0.2%	-0.2%
_ya_fiction	2.6%	4.0%	1.4%
_ya_nonfiction	0.3%	1.0%	0.7%

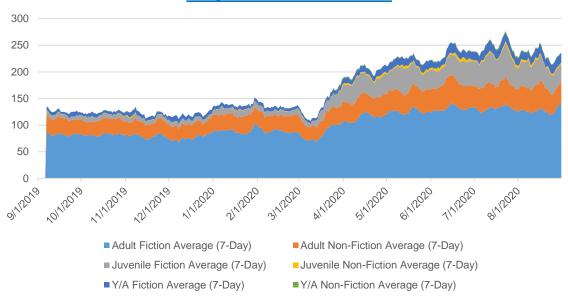
TURNSTILE COUNTS



		Riverfro	nt	G	Grinton I. Will			Crestwo	YPL	
	Count	Hours	Per Hour	Count	Hours	Per Hour	Count	Hours	Total Count	
Aug-19	41,563	287	145	26,959	304	89	7,198	263	27	75,720
Sep-19	32,645	260	126	25,302	276	92	7,989	236	34	65,936
Oct-19	28,687	282	102	21,963	300	73	8,198	258	32	58,848
Nov-19	26,807	240	112	20,843	252	83	7,436	222	33	55,086
Dec-19	29,318	265	111	22,650	280	81	7,292	239	31	59,260
Jan-20	30,509	268	114	24,070	284	85	8,336	247	34	62,915
Feb-20	34,327	246	140	22,854	260	88	6,476	228	28	63,657
Mar-20	15,623	130	120	8,948	138	65	3,084	118	26	27,655
Apr-20										-
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

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

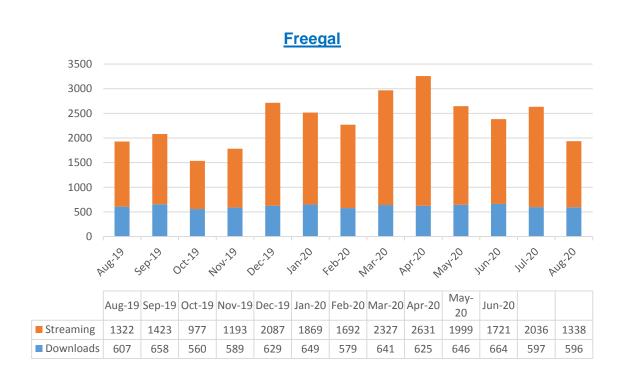
Daily OverDrive Checkouts



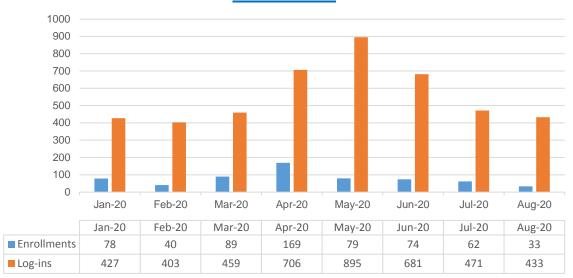
	Adult	Adult	Juvenile	Juvenile	Y/A	Y/A	
	Fiction	Non-Fiction	Fiction	Non-Fiction	Fiction	Non-Fiction	TOTAL
Aug-19	3025	990	323	15	26	9 7	4629
Sep-19	2506	916	219	15	19	3 6	3855
Oct-19	2539	848	275	15	18	1 6	3864
Nov-19	2349	808	237	21	20	4 7	3626
Dec-19	2422	832	250	3	24	2 📗 8	3757
Jan-20	2808	961	359	24	20	1 9	4362
Feb-20	2536	892	280	9	16	0 4	3881
Mar-20	2713	950	587	30	20	9 22	4511
Apr-20	3464	1095	1080	77	32	7 29	6072
May-20	3892	1257	1224	102	42	32	6929
Jun-20	3960	1402	1201	130	43	2 29	7154
Jul-20	4039	1396	1568	103	49	9 62	7667
Aug-20	3981	1370	1285	96	51	42	7288

Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Total	New Patrons
Aug-19	316	75	169	104	68	55	787	32
Sep-19	295	63	178	97	59	50	742	25
Oct-19	281	54	175	91	39	52	692	20
Nov-19	246	43	186	92	40	59	666	13
Dec-19	245	71	189	94	53	68	720	22
Jan-20	269	40	196	83	34	59	681	20
Feb-20	272	49	176	74	55	49	675	10
Mar-20	386	111	312	2 <mark>04</mark>	70	147	1230	78
Apr-20	423	183	463	247	54	154	1524	52
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	1231	49
Aug-20	446	132	377	148	43	133	1279	14



Gale Courses



Gale Courses



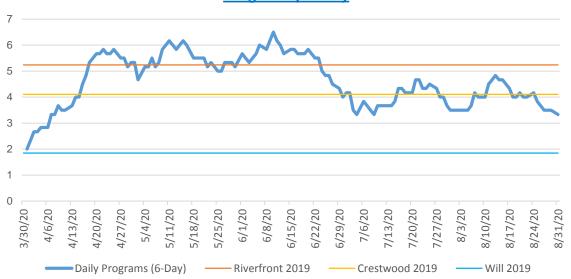
Mango Languages



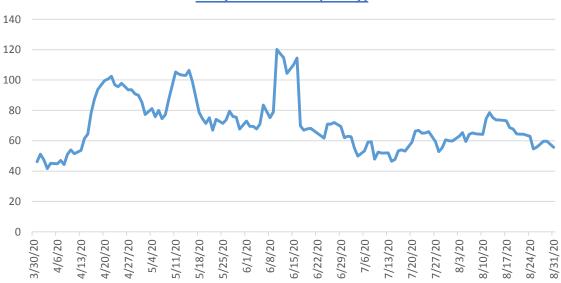
	Aug- 19	Sep- 19	Oct- 19	Nov- 19	Dec- 19	Jan- 20	Feb- 20	Mar- 20	Apr- 20	May- 20	Jun- 20	Jul- 20	Aug- 20
Total Sessions:	190	182	128	106	112	166	170	215	292	290	293	243	312
Total Course Uses:	194	177	103	91	109	177	157	199	286	276	283	203	278
Avg Session Length (min):	12	13	14	12	17	16	15	16	17	16	12	15	17
Total Learning Time (hours):	37.0	39.5	29.4	21.9	32.6	44.6	42.5	59.1	81.2	79.3	60.4	60.1	89.4
				CC	OURSES								
Spanish, Latin American	66	28	38	22	43	36	46	69	75	87	87	59	99
ESL Spanish (Latin American)	66	72	23	12	2	14	16	28	73 51	61	53	52	82
French	10	20	9	15	9	21	21	19	22	21	12	9	9
Italian	0	3	2	3	3	8	10	31	41	27	13	4	7
Japanese	7	11	11	17	4	6	4	2	4	6	14	16	18
Arabic, Levantine	9	12	1	2	12	16	14	12	15	10	7	3	2
German	1	5	7	0	0	2	6	12	7	17	26	10	10
Russian	2	1	0	0	0	5	1	2	7	15	24	18	10
Korean	0	4	3	0	3	3	1	2	6	16	16	2	8
Icelandic	0	2	0	0	6	13	4	7	8	0	0	0	0
Haitian Creole	0	1	2	5	2	3	3	0	0	0	0	6	4
Portuguese (Brazil)	0	0	0	0	0	2	7	0	14	2	0	1	0
Arabic, MSA	1	0	2	2	11	3	1	0	0	0	1	1	0
Chinese, Mandarin	3	2	2	0	3	6	0	2	0	2	0	0	1
Turkish	0	0	0	0	0	0	1	0	0	0	0	10	10
Tagalog	6	0	0	3	0	1	0	0	4	0	2	2	1
Spanish, Castilian	1	0	0	0	0	11	2	3	1	0	0	0	0
Hebrew	0	0	0	1	0	0	1	0	0	0	0	0	15
Romance, Spanish	1	0	0	1	0	2	1	4	3	1	2	0	0
ESL Spanish-Lenguaje de Text	10	2	0	0	0	0	0	0	1	1	0	0	0
ESL Arabic (MSA)	0	1	0	1	0	4	0	0	0	4	0	0	0
Spanish for Librarians	0	1	0	1	0	0	0	0	7	0	0	1	0
Business, Spanish	0	0	0	0	0	1	1	0	3	0	2	1	1
Hindi	0	0	0	0	5	0	1	0	0	0	3	0	0
Dutch	0	0	0	0	1	2	3	1	0	1	0	0	0

VIRTUAL PROGRAMMING SUMMARY





Daily Attendance (6-Day)



<u>Total Programs</u>	<u>Total Attendance</u>
622	9,595

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

BOOK STOCK

FOR THE MONTH OF JULY 2020

RIVERFRONT LIBRARY

Number of volumes at end of previous month	152,848	
Number of volumes added this month	897	
TOTAL	153,745	
Number of volumes lost/withdrawn this month	6,276	
TOTAL VOLUMES RIVERFRONT LIBRARY	147,469	150,583
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	149,133	
Number of volumes added this month	1,192	
TOTA L	150,325	
Number of volumes lost/withdrawn this month	2,756	
TOTAL VOLUMES GRINTON I. WILL BRANCH	147,569	145,067
CRESTWOOD BRANCH		
Number of volumes at end of previous month	27,185	
Number of volumes added this month	429	
TOTAL	27,614	
Number of volumes lost/withdrawn this month	67	
TOTAL CRESTWOOD BRANCH	27,547	25,784
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	322,585	321,434

2020

2019

BOOK STOCK

FOR THE MONTH OF AUGUST 2020

RIVERFRONT LIBRARY

ALVERING III ELDICINI		
Number of volumes at end of previous month	147,469	
Number of volumes added this month	890	
TOTAL	148,359	
Number of volumes lost/withdrawn this month	1,627	
TOTAL VOLUMES RIVERFRONT LIBRARY	146,732	150,976
GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	147,569	
Number of volumes added this month	569	
TOTA L	148,138	
Number of volumes lost/withdrawn this month	992	
TOTAL VOLUMES GRINTON I. WILL BRANCH	147,146	145,609
CRESTWOOD BRANCH		
Number of volumes at end of previous month	27,547	
Number of volumes added this month	208	
TOTAL	27,755	
Number of volumes lost/withdrawn this month	0	
TOTAL CRESTWOOD BRANCH	27,755	26,034
TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	321,633	322,619

2020

2019