

# **BOARD OF TRUSTEES**

## **MONTHLY MEETING**

**Thursday, September 9, 2021**

**Join Zoom Meeting**

[us06web.zoom.us/j/84753874062](https://us06web.zoom.us/j/84753874062)

**Meeting ID:**

**847 5387 4062**

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\* : includes bills dated June 30, 2021 which were unavailable on July 13 meeting



**YONKERS PUBLIC LIBRARY  
AGENDA FOR BOARD MEETING  
SEPTEMBER 9, 2021**

**MINUTES**

[ACTION ITEM] Approve Minutes of Meeting on July 13, 2021.

**MANAGEMENT REPORT**

**UNION REPRESENTATIVE'S REPORT**

**WLS REPORT**

**PERSONNEL REPORT**

**[ACTION ITEM]**

Ratify the following appointments:

Ortega, Alessandra, P/T Page, \$14.00/hr, eff. 7/9/2021

Rice, Jasmine, P/T Page, \$14.00/hr, eff. 7/23/2021

Hernandez, Kayla, P/T Page, \$14.00/hr, eff. 7/23/2021

Hogan, Erin, P/T Page, \$14.00/hr, eff. 8/6/2021

Rabadi-Santana, Renee, Permanent Librarian II, \$65,109.00/yr, eff. 8/20/2021

Fusco, Eileen, Permanent Librarian II, \$65,109.00/yr, eff. 8/20/2021

Coto-Chang, Oswaldo, Permanent Librarian I, \$58,449.00/yr, eff. 8/24/2021

Porter, Abreya, P/T Page, \$14.00/yr, eff. 8/20/2021

Porteus, Shauna, Provisional Asst. Library Director, \$129,000.00/yr, eff. 9/1/2021

Loftus, Fifer Charlie, P/T Page, \$14.00/yr, eff. 8/27/2021

Cacace, Laura, Permanent Librarian I, \$56,694.00/yr, eff. 9/3/2021

Eisenberg, Jason, Permanent Clerk II, \$46,313.00/yr, eff. 9/3/2021

Nowak, Mary, Permanent Clerk II, \$47,776.00/yr, eff. 9/3/2021

Acknowledge the following terminations:

Joseph, Philomina, Permanent Clerk II, \$50,701/yr, eff. 9/9/2021 (retired)

**COMMITTEE REPORTS**

**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

**RATIFY PAYMENT OF BILLS**

**[ACTION ITEM]** Schedule #829b (June 30 only), #830, #831

**UNFINISHED BUSINESS**

YPL Public Service and Temporary Code of Conduct Follow-Up

**NEW BUSINESS**

Five-Year Strategic Plan Discussion and Update

**EXECUTIVE SESSION**

To discuss a personnel matter

**NEXT MEETING DATE**

To be announced



YONKERS PUBLIC LIBRARY  
BOARD MEETING  
ELECTRONIC MEETING  
JULY 13, 2021

**ATTENDANCE**

TRUSTEES:	Nancy Maron Josephine Ibarraza Joseph Puglia Hon. Michael Sabatino Dr. Stephan Giuffrida
LIBRARY DIRECTOR:	Jesse Montero
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Trustee Puglia
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Dominick Savarese, Emily Power, Anne Campbell, Nina Colavolpe-Leone, Philip Poggiali, Elizabeth Caruso, Rose Bannister, Michelle Halpern, Wale Noor, Odalys Aguilar, Ed Walsh, Cathleen Walsh, Sumie Hernandez-Moss, Eileen Fusco, Mary Robison, Chris Sheerin

The Board Meeting was held electronically via ZOOM®, Conference ID# 917 4693 0314

The Board Meeting began at 7:03 pm

**MINUTES**

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved the Minutes of the Meeting of June 17, 2021.

**MANAGEMENT REPORT**

Director Montero reported that there were no new cases of COVID-19 among staff since the last meeting. In light of changing guidance from state and local government since the end of the Governor's state of emergency declaration and its mask and social distancing requirements, he reported that YPL had terminated its mask mandate among vaccinated staff in non-public areas of library buildings on July 6. He noted that he would discuss the status of other safety policies later in the meeting.



Director Montero reported on the success of Make Music Day on June 21, which is a public celebration of music around the world and held annually on the longest day of the year. Several performances were featured at all three buildings and was very well-attended. He looked forward to participating again in 2022.

Director Montero updated the Board on the new garden at Will Library. Groundwork Hudson Valley's "Green Team" removed poison ivy and other invasive plants from the proposed location and planted flowers and other pollinating species for birds and bees. Benches and other outdoor furniture will also be added and the project will culminate in a ribbon-cutting ceremony. The garden was funded by a grant courtesy of County Legislator Ruth Walter.

Director Montero announced the hiring of Haifa Bint-Kadi as full-time Art Gallery Curator on July 1. Haifa will continue to expand YPL's arts programming and its presence in the arts community of Yonkers.

Director Montero updated the Board on the status of grants YPL has recently received from New York-Presbyterian Lawrence Hospital and ArtsWestchester. These grants will fund programming in subjects like health, STEM education for children and digital music for teens over the summer.

Director Montero noted a rise in patron traffic in the buildings as a result of several ongoing summer programs, including the "Grab 'n' Go" summer meal distribution for children and a limited Summer Reading Buddies series.

Director Montero reported that YPL experienced a number of building difficulties in the past month. Riverfront Library experienced a power outage that resulted in a building closure on July 2, Crestwood Library sustained flood damage from heavy rains and Will Library suffered periodic air conditioning disruptions as the aging HVAC systems struggled to keep up with the summer heat.

Guest Ed Walsh remarked how impressed he was with the variety of virtual programming YPL offers and noted that he personally knew of several out-of-state friends who frequently attend YPL programs because they find them more compelling than their own local libraries. He also added that he enjoyed Make Music Day.

## **UNION REPRESENTATIVE'S REPORT**

President Savarese reported that he remains engaged with Director Montero about the termination of the mask mandate and the status of other safety policies. He also stated that some staff had reported to him a lack of compliance with the YPL's mask policy and the difficulty enforcing it among some patrons and guests at Will Library.

## **WLS REPORT**

Trustee Puglia reported that there are no WLS meetings in July and August, however he would meet with its nominating and trustee development committee to develop procedures for the recruitment of trustees. Its recent focus has been to build relationships between the trustees of WLS and the trustees of member libraries.



## **PERSONNEL REPORT**

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

Davis, Kiyah, P/T Page, \$14.00/hour, eff. 6/18/21  
Bint-Kadi, Haifa, Provisional Art Gallery Curator, \$67,053.00/year, eff. 7/1/21  
Cardona, Diana, P/T Page, \$14.00/hour, eff. 7/2/21  
Ortega, Alessandra, P/T Page, \$14.00/hour, eff. 7/9/21  
Varker, Natalie, P/T Page, \$14.00/hour, eff. 7/6/21

The Board acknowledged the following termination:  
Martinez-Guzman, Britney, P/T Page, \$14.00/hour, eff. 7/2/21

## **COMMITTEE REPORTS**

**Finance, Budget & Planning** – Maron, Jannetti, Saraceno. Board President Maron reminded the Board that YPL's five year strategic plan expires this year and discussed funding options for the development of a new one.

**Employee Relations** – Maron, Puglia

**Buildings & Grounds** – Maron, Puglia, Giuffrida

**Policy** – Maron, Ilarraza, Sabatino

**Fundraising & Development** – Maron, Jannetti

Foundation update: Trustee Maron reported that the Foundation discussed different fundraising opportunities at the new pollinator garden at Will Library, specifically naming benches in honor of private donors.

## **PAYMENT OF BILLS**

On motion of Trustee Puglia, seconded and unanimously carried, the Board approved payment of bills as listed on Schedule #829.

## **UNFINISHED BUSINESS**

NONE

## **NEW BUSINESS**

Following the announcement of the termination of YPL's mask mandate among vaccinated staff in non-public areas of libraries earlier in the meeting, Director Montero led a discussion with the Board and members of the staff and public about YPL's remaining public safety policies and when it would be appropriate to end other aspects of it. The Board suggested



Director Montero wait a little longer and continue to monitor the situation. Director Montero and the Policy Committee agreed to meet before the next meeting to further discuss YPL's safety policies. He thanked the members of the staff and public for joining the meeting and participating in the discussion.

### **EXECUTIVE SESSION**

Board President Maron motioned the Board into Executive Session at 7:57 pm to discuss Director Montero's annual evaluation. The session ended at 8:56 pm.

**NEXT BOARD MEETING DATE** – Thursday, September 16, 2021 at a location to be determined.

On motion of Trustee Ilarraza the Meeting adjourned at 8:57 pm.

Jesse Montero  
Library Director & Secretary





# Yonkers Public Library

## Bill List June 2021

<u>Vendor</u>	<u>Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>CAPITAL FUNDS</b>				
AMAZON.COM LLC		MATERIALS-CREDIT MEMO	6/28/2021	-15.79
AMAZON.COM LLC		MATERIALS	6/28/2021	17.95
AMAZON.COM LLC		MATERIALS	6/28/2021	26.72
AMAZON.COM LLC		MATERIALS	6/28/2021	47.94
AMAZON.COM LLC		MATERIALS	6/28/2021	51.07
AMAZON.COM LLC		MATERIALS	6/28/2021	59.70
AMAZON.COM LLC		MATERIALS	6/28/2021	60.83
AMAZON.COM LLC		MATERIALS	6/28/2021	65.70
AMAZON.COM LLC		MATERIALS	6/28/2021	70.29
AMAZON.COM LLC		MATERIALS	6/28/2021	91.38
AMAZON.COM LLC		MATERIALS	6/28/2021	122.76
AMERICAN EXPRESS		SOFTWARE & MATERIALS	6/15/2021	1,493.73
BAKER & TAYLOR		MATERIALS	6/28/2021	27,475.68
BARNES & NOBLE		MATERIALS	6/15/2021	40.35
BARNES & NOBLE		MATERIALS	6/15/2021	78.95
BARNES & NOBLE		MATERIALS	6/15/2021	279.87
BARNES & NOBLE		MATERIALS	6/15/2021	299.69
BARNES & NOBLE		MATERIALS	6/15/2021	315.00
BARNES & NOBLE		MATERIALS	6/15/2021	1,327.42
BLACKSTONE PUBLISHING		MATERIALS	6/21/2021	41.60
DEMCO, INC.		BOOK TRUCKS	6/21/2021	17,659.45
EBSCO		MATERIALS-CREDIT MEMO	6/28/2021	-185.00
EBSCO		MATERIALS-CREDIT MEMO	6/28/2021	-40.00
EBSCO		MATERIALS-CREDIT MEMO	6/28/2021	-10.00
EBSCO		MATERIALS	6/28/2021	246.35
GLOBAL INDUSTRIAL		PICNIC TABLES	6/28/2021	1,673.64
INGRAM		MATERIALS	6/28/2021	16.16
INGRAM		MATERIALS	6/28/2021	21.83
INGRAM		MATERIALS	6/21/2021	39.72
LECTORUM PUBLICATIONS, INC.		MATERIALS	6/15/2021	38.40
MIDWEST TAPE		MATERIALS	6/28/2021	6.99
MIDWEST TAPE		MATERIALS	6/28/2021	9.74
MIDWEST TAPE		MATERIALS	6/15/2021	11.24
MIDWEST TAPE		MATERIALS	6/28/2021	11.99
MIDWEST TAPE		MATERIALS	6/28/2021	23.79
MIDWEST TAPE		MATERIALS	6/28/2021	24.74
MIDWEST TAPE		MATERIALS	6/15/2021	34.99



MIDWEST TAPE	MATERIALS	6/28/2021	45.46
MIDWEST TAPE	MATERIALS	6/15/2021	45.47
MIDWEST TAPE	MATERIALS	6/15/2021	50.96
MIDWEST TAPE	MATERIALS	6/28/2021	64.34
MIDWEST TAPE	MATERIALS	6/28/2021	64.38
MIDWEST TAPE	MATERIALS	6/15/2021	65.74
MIDWEST TAPE	MATERIALS	6/28/2021	76.95
MIDWEST TAPE	MATERIALS	6/15/2021	80.44
MIDWEST TAPE	MATERIALS	6/28/2021	103.58
MIDWEST TAPE	MATERIALS	6/28/2021	122.40
MIDWEST TAPE	MATERIALS	6/28/2021	125.94
MIDWEST TAPE	MATERIALS	6/15/2021	128.75
MIDWEST TAPE	MATERIALS	6/28/2021	142.74
MIDWEST TAPE	MATERIALS	6/28/2021	151.10
MIDWEST TAPE	MATERIALS	6/15/2021	158.81
MIDWEST TAPE	MATERIALS	6/15/2021	220.37
MIDWEST TAPE	MATERIALS	6/28/2021	343.51
MULTICULTURAL BOOKS & VIDEOS	FOREIGN LANGUAGE-WILL/ADULT	6/28/2021	303.05
NATIONALL BUS FURNITURE, LLC	FURNITURE (DESK)	6/28/2021	791.10
OVERDRIVE, INC.	MATERIALS	6/28/2021	12.99
OVERDRIVE, INC.	MATERIALS	6/21/2021	261.95
OVERDRIVE, INC.	MATERIALS	6/15/2021	600.42
OVERDRIVE, INC.	MATERIALS	6/21/2021	673.47
OVERDRIVE, INC.	MATERIALS	6/15/2021	907.25
OVERDRIVE, INC.	MATERIALS	6/28/2021	993.94
OVERDRIVE, INC.	MATERIALS	6/21/2021	1,023.31
OVERDRIVE, INC.	MATERIALS	6/21/2021	1,232.94
<b>TOTAL</b>			<b>60,326.23</b>

### CONTRIBUTIONS FUNDS

AMERICAN EXPRESS	MAKE MUSIC DAY/NETWORK SOLS	6/30/2021	329.79
BERGAMINI, GINA	ADULT BELLY DANCE ZOOM (4)	6/30/2021	200.00
CLIFTON, MICHELLE	SOUND MEDITATION ZOOM	6/30/2021	100.00
GENTLE GIANT MUSIC	MAKE MUSIC DAY PROG 6/21/21	6/21/2021	300.00
GOVCONNECTION, INC.	TONER CARTRIDGES	6/16/2021	3,956.15
LE HEALTH INC.	YOGA FOR YOGIS-CRESTWOOD	6/30/2021	75.00
PORTEUS, SHAUNA	REIMB EXP: DEP DIR INTERVIEW	6/11/2021	1,349.10
PROJECTME, LLC	MINDFUL YOGA-CRESTWOOD	6/30/2021	450.00
REILLY, SHANNON	VIRTUAL YOGA-CRESTWOOD	6/30/2021	75.00
SAW MILL RIVER AUDUBON	PRES: RAPTORS FOR ROOKIES	6/16/2021	100.00
SYNERGISTIC FITNESS SOLUTIONS	SENIOR STRETCH CLASS ZOOM (3)	6/30/2021	150.00
WALLACE, MARTIN	MAKE MUSIC DAY PROG 6/21/2021	6/30/2021	300.00
YONKERS PARKING AUTHORITY	KISHAUNA SOLJOUR PARKING	6/30/2021	278.49
<b>TOTAL</b>			<b>7,663.53</b>



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**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
 June 30, 2021

08/10/21

Accrual Basis

Date	Num	Memo	Amount
Adams, Luann			
06/30/2021	6-18-21	storytelling performances (zo...	300.00
Total Adams, Luann			300.00
Addo-Prempeh, Victoria			
06/30/2021	062221	reimbursement teen advisory ...	94.73
Total Addo-Prempeh, Victoria			94.73
Amazon.com			
06/30/2021	578385785589	duracell procell PC1500	26.10
06/30/2021	593989686886	thermo pro TP49 digital	15.99
06/30/2021	663767694665	chip paint brushes	16.99
06/30/2021	674584677787	ac adaptor P touch label maker	45.78
06/30/2021	757763699456	amazon basics xlr male to fem...	100.17
06/30/2021	768984675855	kingseal poly elbow length	12.99
06/30/2021	774959548777	command wire hooks	74.86
06/30/2021	786589676858	phone messages book	5.48
06/30/2021	877893844558	program supplies	27.54
06/30/2021	995577643465	children masks	9.99
06/30/2021	996385674467	outdoor skin cleanser	104.97
06/30/2021	998354734386	disposable masks	356.87
06/30/2021	473468886398	gas generator	386.00
06/30/2021	449397368565	disposable plastic bags	6.49
06/30/2021	456586366885	library supplies	16.86
Total Amazon.com			1,207.08
American Express			
06/30/2021	62021AE	software	452.74
Total American Express			452.74
American Library Association			
06/30/2021	57738362	bookmarks	134.35
Total American Library Association			134.35
Amoils, Roseanne			
06/30/2021	87	job coach 6/2-6/30/21 (zoom)	1,211.25
Total Amoils, Roseanne			1,211.25
Aramark			
06/30/2021	23576743	uniform pants	200.62
06/30/2021	23579397	uniform shirts	11.68
06/30/2021	23579397	uniform shirts	98.22
06/30/2021	23581633	uniform pants	90.94
06/30/2021	23586928	uniform shirts	109.90
Total Aramark			511.36
Bergamini, Gina			
06/30/2021	62821	belly dance class 6/7-6/28/21 (...)	200.00
Total Bergamini, Gina			200.00
Bint-Kadi, Haifa			
06/30/2021	62421	employee reimbursement	47.87
Total Bint-Kadi, Haifa			47.87
Bridgeall Libraries			
06/30/2021	SIN005190	annual subscription	21,060.00
Total Bridgeall Libraries			21,060.00
Cablevision Optimum			
06/30/2021	07803544469JUL21	cable boxes 7/1-7/31/21	16.80
Total Cablevision Optimum			16.80



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08/10/21

Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
 June 30, 2021

Date	Num	Memo	Amount
<b>Citadel Pest Control</b>			
06/30/2021	4174	pest treatment	120.00
06/30/2021	4174	pest treatment	20.00
06/30/2021	4174	pest treatment	85.00
<b>Total Citadel Pest Control</b>			<b>225.00</b>
<b>Coleman, Maiya</b>			
06/30/2021	2021-0630	study hall program 6/28-6/30/...	210.00
06/30/2021	2021-0628	study hall program 6/21-6/24/21	280.00
<b>Total Coleman, Maiya</b>			<b>490.00</b>
<b>Displays2Go</b>			
06/30/2021	PSI1796625	acrylic sign holders	167.28
06/30/2021	PSI1796625	acrylic sign holders	71.24
06/30/2021	PSI1796625	acrylic sign holders	38.75
06/30/2021	PSI1796625	acrylic sign holders	341.53
<b>Total Displays2Go</b>			<b>618.80</b>
<b>Figueroa, Carlos</b>			
06/30/2021	63021CF	employee reimbursement par...	15.00
<b>Total Figueroa, Carlos</b>			<b>15.00</b>
<b>Gansango Music and Dance</b>			
06/30/2021	6-28-21	African dance class (zoom)	110.00
<b>Total Gansango Music and Dance</b>			<b>110.00</b>
<b>Gibbons Family Fitness</b>			
06/30/2021	106	health & fitness program	30.12
06/30/2021	106	health & fitness program	69.88
<b>Total Gibbons Family Fitness</b>			<b>100.00</b>
<b>GovConnection</b>			
06/30/2021	70593001	HP toner cartridges	883.88
06/30/2021	70593001	HP toner cartridges	310.00
06/30/2021	70593001	HP toner cartridges	76.44
06/30/2021	70593348	HP color cartridges	2,000.00
06/30/2021	70593348	HP color cartridges	980.84
06/30/2021	70593348	HP color cartridges	92.38
06/30/2021	70906651	yellow laserjet cartridge	75.97
06/30/2021	70906651	yellow laserjet cartridge	73.19
06/30/2021	70932328	credit yellow cartridge	-147.19
06/30/2021	71322004	credit refund shipping	-15.00
06/30/2021	71322005	credit refund shipping	-32.70
06/30/2021	71401487	wireless keyboard & mouse c...	226.10
06/30/2021	71425191	usb cable 2m	46.98
06/30/2021	71425276	address labels	27.33
06/30/2021	71474328	16ft high speed hdmi cable	195.36
06/30/2021	71512268	Microsoft Surface Dock	186.94
06/30/2021	71516125	address labels	18.62
06/30/2021	71516125	address labels	8.71
06/30/2021	71522015	power supply 48V universal	97.11
06/30/2021	71522015	power supply 48V universal	27.89
<b>Total GovConnection</b>			<b>5,132.85</b>
<b>Home Depot Credit Service</b>			
06/30/2021	7044679	maintenance supplies	408.33
<b>Total Home Depot Credit Service</b>			<b>408.33</b>
<b>IT'S ALL RELATIVE GENEALOGY LLC</b>			
06/30/2021	180	basic genealogy presentation...	150.00
<b>Total IT'S ALL RELATIVE GENEALOGY LLC</b>			<b>150.00</b>
<b>Katta Protective Service LLC</b>			



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**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
 June 30, 2021

08/10/21

Accrual Basis

Date	Num	Memo	Amount
06/30/2021	2087	unarmed guard service 5/31-6...	10,038.18
Total Katta Protective Service LLC			10,038.18
<b>Laperuta, Patricia</b>			
06/30/2021	62521PL	petty cash	91.73
06/30/2021	62521PL	petty cash	45.34
06/30/2021	62521PL	petty cash	12.98
06/30/2021	62521PL	petty cash	8.80
06/30/2021	62521PL	petty cash	5.00
Total Laperuta, Patricia			163.85
<b>Ledesma, Solyaris</b>			
06/30/2021	6-29-21	zumba class (zoom)	75.00
Total Ledesma, Solyaris			75.00
<b>Markowitz, Robert</b>			
06/30/2021	062421	Robert the Guitar Guy (zoom)	30.00
Total Markowitz, Robert			30.00
<b>Montero, Daniel Jesse</b>			
06/30/2021	062521	reimbursement for meeting re...	85.47
Total Montero, Daniel Jesse			85.47
<b>Murphy, Patrick Desy</b>			
06/30/2021	062121	musical entertainment	300.00
Total Murphy, Patrick Desy			300.00
<b>Oriental Trading</b>			
06/30/2021	710384649-01	program supplies	83.94
Total Oriental Trading			83.94
<b>Perez, Thalia</b>			
06/30/2021	0001	Branding your Business work...	150.00
Total Perez, Thalia			150.00
<b>Pitney Bowes 2</b>			
06/30/2021	3313785311	lease invoice 4/22-7/21/21	154.74
Total Pitney Bowes 2			154.74
<b>Reserve Account-Pitney Bowes</b>			
06/30/2021	31654692-JUN21	Riverfront -Postage by phone	600.00
06/30/2021	31654692-JUN21	Riverfront -Postage by phone	500.00
Total Reserve Account-Pitney Bowes			1,100.00
<b>S &amp; S Worldwide</b>			
06/30/2021	IN100785087	children's program supplies	151.95
Total S & S Worldwide			151.95
<b>Schalls Hardware Store, INC.</b>			
06/30/2021	59	maintenance supplies	410.73
Total Schalls Hardware Store, INC.			410.73
<b>So Fun City, LLC</b>			
06/30/2021	1232	so magic program (zoom)	250.00
Total So Fun City, LLC			250.00
<b>Stanley Convergent Security</b>			
06/30/2021	6001201571	maintenance charges 3/1-3/3...	72.67
06/30/2021	6001201798	maintenance charges 1/1-1/3...	72.67
06/30/2021	6001270008	maintenance 4/1-6/30/21	496.11



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08/10/21

Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
 June 30, 2021

Date	Num	Memo	Amount
Total Stanley Convergent Security			641.45
Sweetwater Music Instruments & Pro Audio			
06/30/2021	27880243	speaker bags	0.45
06/30/2021	27880243	speaker bags	129.55
Total Sweetwater Music Instruments & Pro Audio			130.00
T & L Home Improvements			
06/30/2021	5834771	roof repairs Crestwood	3,000.00
06/30/2021	5834772	repairs around radiator pipes	1,300.00
Total T & L Home Improvements			4,300.00
Utica National Insurance Group			
06/30/2021	201151835-JUN21	policy #5031532--4/5/21-4/5/22	13,000.00
Total Utica National Insurance Group			13,000.00
Verizon			
06/30/2021	9147931065JUL21	phones 6/19-7/18/21	37.83
06/30/2021	9144109274JUL21	phones 7/1-7/31/21	45.42
Total Verizon			83.25
Verizon Wireless			
06/30/2021	9882598716	cell phones 5/24-6/23/21	319.49
Total Verizon Wireless			319.49
Wayne's Electric Service			
06/30/2021	062108	service check on chiller unit	280.00
Total Wayne's Electric Service			280.00
Yonkers Parking Authority			
06/30/2021	21-1643	2 parking permits July 2021	185.66
Total Yonkers Parking Authority			185.66
<b>TOTAL</b>			<b>64,419.87</b>





# Yonkers Public Library

## Bill List July 2021

<u>Vendor</u>	<u>Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>CAPITAL FUNDS</b>				
AMAZON.COM		MATERIALS	7/26/2021	10.28
AMAZON.COM		MATERIALS	7/26/2021	29.05
AMAZON.COM		MATERIALS	7/26/2021	32.00
AMAZON.COM		MATERIALS	7/26/2021	98.25
BARNES & NOBLE		CREDIT MEMO	7/16/2021	-82.74
BARNES & NOBLE		MATERIALS	7/16/2021	82.74
BARNES & NOBLE		MATERIALS	7/16/2021	943.65
BLACKSTONE PUBLISHING		AUDIO VISUAL MATERIALS	7/16/2021	41.60
DEMCO, INC.		REVOLVING MAGAZINE DISPL (40CT)	7/14/2021	455.99
DEMCO, INC.		MAGAZINE DISPLAY (3)	7/14/2021	569.97
GOVCONNECTION, INC.		EPSON NETWORK PANEL	7/14/2021	348.96
GOVCONNECTION, INC.		100 WATT AMP	7/26/2021	469.30
GOVCONNECTION, INC.		PROHD WEBCAM C920S	7/26/2021	498.20
GOVCONNECTION, INC.		CABINET CARTS (2)	7/14/2021	772.00
GOVCONNECTION, INC.		EPSON SCANNER	7/14/2021	817.12
GOVCONNECTION, INC.		PROHD WEBCAMS C920S	7/14/2021	985.50
GOVCONNECTION, INC.		SAMSUNG PRO TVS	7/14/2021	1,116.33
GOVCONNECTION, INC.		MICROSOFT SURFACE PRO7	7/14/2021	1,126.52
GOVCONNECTION, INC.		APPLE MACBOOK PRO 13	7/26/2021	1,449.00
GOVCONNECTION, INC.		HP LASERJET PRO MFP	7/26/2021	1,890.00
GOVCONNECTION, INC.		SMART UPS TOWER	7/26/2021	1,937.16
GOVCONNECTION, INC.		SURFACE PRO 7/BLUETOOTH MOUSE	7/14/2021	1,973.04
GOVCONNECTION, INC.		ACER CHROMEBOX	7/26/2021	2,704.20
GOVCONNECTION, INC.		APC-SMART UPS LCD TOWER	7/14/2021	3,874.32
GOVCONNECTION, INC.		IPADS 128 GB	7/26/2021	8,228.80
INGRAM LIBRARY SERVICES		MATERIALS	7/16/2021	9.57
INGRAM LIBRARY SERVICES		MATERIALS	7/16/2021	28.14
KAPLAN EARLY LEARNING COMPANY		MATERIALS	7/16/2021	149.90
MIDWEST TAPE		MATERIALS	7/16/2021	13.98
MIDWEST TAPE		MATERIALS	7/16/2021	17.49
MIDWEST TAPE		MATERIALS	7/16/2021	32.18
MIDWEST TAPE		MATERIALS	7/16/2021	41.27
MIDWEST TAPE		MATERIALS	7/16/2021	55.99
MIDWEST TAPE		MATERIALS	7/16/2021	71.34
MIDWEST TAPE		MATERIALS	7/16/2021	103.50
MIDWEST TAPE		MATERIALS	7/16/2021	146.86
MIDWEST TAPE		MATERIALS	7/16/2021	284.01
MIDWEST TAPE		MATERIALS	7/16/2021	859.83



MULTICULTURAL BOOKS & VIDEOS	MATERIALS	7/14/2021	84.85
MULTICULTURAL BOOKS & VIDEOS	MATERIALS	7/16/2021	475.53
OVERDRIVE, INC.	MATERIALS	7/26/2021	27.50
OVERDRIVE, INC.	MATERIALS	7/26/2021	39.99
OVERDRIVE, INC.	MATERIALS	7/16/2021	80.47
OVERDRIVE, INC.	MATERIALS	7/14/2021	610.97
OVERDRIVE, INC.	MATERIALS	7/14/2021	665.41
SWEETWATER	SERIES SPEAKERS	7/14/2021	1,423.70
<b>TOTAL</b>			<b>35,593.72</b>

**CONTRIBUTIONS FUNDS**

AMERICAN EXPRESS	NETWORK SOLUTIONS	7/27/2021	9.58
AMERICAN MUSEUM OF NATURAL HIS	LIBRARY PREMIUM 100 VOUCHERS	7/12/2021	1,000.00
DIGITAL ARTS EXPERIENCE (THE)	ONLINE CLASS/SUMMER CAMP(WCL)	7/27/2021	450.00
GIBBONS FAMILY FITNESS	FAMILY FITNESS(NY PRESBYTERIAN)	7/27/2021	75.00
GROUNDWORK HUDSON VALLEY	VINE & PLANT REMOVAL-WILL(WCL)	7/27/2021	7,659.28
MARTINEZ, RUSSELL	REIMB. EXP: GAS FOR NEW TRUCK	7/28/2021	20.00
MARTINEZ, RUSSELL	REIMB. EXP: GAS FOR NEW TRUCK	7/21/2021	20.00
MCGIBNEY, CATHERINE	OPEN LEVEL OUTDOOR YOGA(WCL)	7/27/2021	50.00
PRAIRIE PATCH FARM	DONATION FOR LLAMA ZOOM (7/7/21)	7/14/2021	50.00
RONG, JIAN-YANG	ZOOM QI GONG CLASS(WCL)	7/27/2021	150.00
SYNERGESTIC FITNESS SOLUTIONS	SENIOR STRETCH CLASS/5 \$50 (WCL)	7/27/2021	250.00
YONKERS DOWNTOWN BID	YONKERS RIVERFEST	7/7/2021	65.00
<b>TOTAL</b>			<b>9,798.86</b>

**GRANTS FUNDS**

MACKENZIE AUTOMATIC DOORS	MAIN ENTRANCE AUTOMATIC DOORS	7/14/2021	17,728.00
<b>TOTAL</b>			<b>17,728.00</b>





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Accrual Basis

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

Date	Num	Memo	Amount
<b>Abbey Ice</b>			
07/26/2021	47862	spring water	79.00
07/26/2021	48674	spring water	98.50
<b>Total Abbey Ice</b>			<b>177.50</b>
<b>All Safe Fire Protection</b>			
07/30/2021	51448-PM	Crestwood fire extinguisher s...	513.00
07/30/2021	51449-PM	Will fire extinguisher service	1,607.00
07/30/2021	51502-PM	maintenance service 7-20-21	314.00
07/30/2021	51536-PM	emergency light installation	345.00
<b>Total All Safe Fire Protection</b>			<b>2,779.00</b>
<b>Amazon.com</b>			
07/30/2021	434349469385	back support pillow	49.68
07/30/2021	443364843466	program supplies	47.19
07/30/2021	448987649387	program supplies	79.95
07/30/2021	465774453339	program supplies	98.93
07/30/2021	469987848644	program supplies	28.48
07/30/2021	534777473684	wireless charger	11.99
07/30/2021	564886565777	program supplies	149.23
07/30/2021	699693348868	program supplies	49.99
07/30/2021	758963485975	program supplies	13.78
07/30/2021	794978737474	program supplies	35.97
07/30/2021	859376837955	stand up desk converter	169.99
07/30/2021	875947635589	program supplies	103.18
07/30/2021	954643678977	library supplies	34.38
07/30/2021	956435793369	program supplies	52.98
07/30/2021	435975763347	art supplies	32.24
07/30/2021	438576493878	program supplies	139.76
07/30/2021	448945986747	program supplies	75.86
07/30/2021	463446696747	art supplies	9.79
07/30/2021	466365857469	phoenix artist painting	79.96
07/30/2021	468973567939	program supplies	184.99
07/30/2021	549675945566	art supplies	22.84
07/30/2021	678684574456	office supplies	69.99
07/30/2021	846775346585	program supplies	56.99
07/30/2021	945735937896	program supplies	76.20
07/30/2021	964653637537	art supplies	22.84
07/30/2021	987798534888	library supplies	46.60
<b>Total Amazon.com</b>			<b>1,743.78</b>
<b>American Express</b>			
07/30/2021	72121AE	software, materials	622.81
07/30/2021	72121AE	software, materials	192.98
07/30/2021	72121AE	software, materials	252.00
<b>Total American Express</b>			<b>1,067.79</b>
<b>American Paper Supply Co.</b>			
07/30/2021	J1274014	janitorial supplies	467.50
07/30/2021	CMJ1274450	credit memo disinfectant	-420.75
07/30/2021	J1274451	disinfectant	432.90
<b>Total American Paper Supply Co.</b>			<b>479.65</b>
<b>Batteries + Bulbs</b>			
07/26/2021	P41655803	lighting equipment	86.90
07/26/2021	P41655803	lighting equipment	12.00
<b>Total Batteries + Bulbs</b>			<b>98.90</b>
<b>Bint-Kadi, Haifa</b>			
07/26/2021	070921	reimbursement program supp...	43.26
07/30/2021	072321	reimbursement for teen progr...	25.65
<b>Total Bint-Kadi, Haifa</b>			<b>68.91</b>
<b>Cablevision Lightpath</b>			



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Accrual Basis

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

Date	Num	Memo	Amount
07/26/2021	100558671	internet 7/1-7/31/21	5,233.55
07/26/2021	100558683	phones 7/1-7/31/21	3,565.76
<b>Total Cablevision Lightpath</b>			<b>8,799.31</b>
<b>Cablevision Optimum</b>			
07/30/2021	07803550279AUG21	internet & phones 7/23-8/22/21	141.44
<b>Total Cablevision Optimum</b>			<b>141.44</b>
<b>Citadel Pest Control</b>			
07/30/2021	4196	pest treatment	200.00
<b>Total Citadel Pest Control</b>			<b>200.00</b>
<b>Coleman, Maiya</b>			
07/30/2021	2021-0712	moderator program 7/1-7/8/21	240.00
07/30/2021	2021-0719	moderator program 7/12-7/15/...	290.00
<b>Total Coleman, Maiya</b>			<b>530.00</b>
<b>Con Edison (Consolidated Edison)</b>			
07/26/2021	5909214217JUL21	gas chargesn6/1-6/30/21	137.13
<b>Total Con Edison (Consolidated Edison)</b>			<b>137.13</b>
<b>Demco</b>			
07/30/2021	6974569	library supplies	68.56
07/30/2021	6975969	wire easels	26.36
07/30/2021	6976620	wire easels	65.13
<b>Total Demco</b>			<b>160.05</b>
<b>Ebsco</b>			
07/26/2021	2200072	subscription	36.63
07/26/2021	2102056	credit memo subscription	-66.90
07/26/2021	2200073	subscription	69.79
<b>Total Ebsco</b>			<b>39.52</b>
<b>Fredi B. Design</b>			
07/30/2021	072021	website maintenance Apr-Jun...	390.00
<b>Total Fredi B. Design</b>			<b>390.00</b>
<b>GovConnection</b>			
07/30/2021	71593806	surface pro type cover	69.04
<b>Total GovConnection</b>			<b>69.04</b>
<b>Ingram Library Services</b>			
07/30/2021	53662838	materials	11.60
07/30/2021	53662839	materials	52.13
<b>Total Ingram Library Services</b>			<b>63.73</b>
<b>Keane &amp; Beane</b>			
07/26/2021	70163	professional services 6/17; 6/...	525.00
<b>Total Keane &amp; Beane</b>			<b>525.00</b>
<b>Ledesma, Solyaris</b>			
07/26/2021	7-13-21	zumba class (zoom)	75.00
07/26/2021	7-6-21	zumba class (zoom)	75.00
07/30/2021	7-20-21	zumba class (zoom)	75.00
07/30/2021	7-27-21	zumba class (zoom)	75.00
07/30/2021	070721SL	kids zumba class (zoom)	50.00
<b>Total Ledesma, Solyaris</b>			<b>350.00</b>
<b>Lexis-Nexis/Matt Bender</b>			
07/30/2021	25181742	subscription	447.25



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Accrual Basis

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

Date	Num	Memo	Amount
Total Lexis-Nexis/Matt Bender			447.25
Metro Group, Inc.			
07/26/2021	PI 753352	cooling tower service 7/1-7/31...	836.50
Total Metro Group, Inc.			836.50
Midwest Tape			
07/30/2021	500671095	materials	104.26
07/30/2021	500671096	materials	39.72
07/30/2021	500671097	materials	500.14
07/30/2021	500671098	materials	5.59
07/30/2021	500671099	materials	62.96
07/30/2021	500671100	materials	92.78
07/30/2021	500681881	materials	15.39
07/30/2021	500681883	materials	76.95
07/30/2021	500702321	materials	124.50
07/30/2021	500702322	materials	124.56
07/30/2021	500702324	materials	177.74
07/30/2021	500702325	materials	137.15
07/30/2021	500702326	materials	27.98
07/30/2021	500702327	materials	23.79
07/30/2021	500724264	materials	24.48
07/30/2021	500724265	materials	97.92
07/30/2021	500724266	materials	9.99
07/30/2021	500724267	materials	34.98
07/30/2021	500724268	materials	191.05
07/30/2021	500730310	materials	61.45
Total Midwest Tape			1,933.38
Mitchell's NY			
07/26/2021	17012	subscription	1,897.60
Total Mitchell's NY			1,897.60
Office Dynamics			
07/26/2021	49235	contract rental 7/1-9/30/21	300.00
Total Office Dynamics			300.00
Overdrive			
07/26/2021	01322CO21286982	materials	919.38
07/26/2021	01322CO21289329	materials	3,118.23
07/26/2021	01322CO21289676	materials	521.45
07/26/2021	01322CO21292384	materials	2,184.64
07/26/2021	01322DA21284854	materials	27.50
07/30/2021	01322CO21293323	materials	283.96
07/30/2021	01322CO21295206	materials	55.00
07/30/2021	01322CO21295457	materials	653.21
07/30/2021	01322CO21295530	materials	7.99
07/30/2021	01322CO21301209	materials	377.70
Total Overdrive			8,149.06
Presedo, Vivian			
07/26/2021	2341205960	reimbursement program prizes	100.00
Total Presedo, Vivian			100.00
Proquest			
07/26/2021	70685019	NY Times 7/1/21-6/30/22	3,953.04
07/30/2021	900047482	renewal subscription	13,267.66
07/30/2021	900047482	renewal subscription	13,267.66
Total Proquest			30,488.36
S & S Worldwide			
07/30/2021	IN100807679	children's program supplies	39.34
Total S & S Worldwide			39.34



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Accrual Basis

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

Date	Num	Memo	Amount
<b>Safeguard Lock &amp; Key</b>			
07/26/2021	10743	service to entry door	275.00
07/30/2021	10536	key copies and locks	75.00
<b>Total Safeguard Lock &amp; Key</b>			<b>350.00</b>
<b>Stanley Convergent Security</b>			
07/26/2021	6001316936	maintenance 5/1-5/31/21	462.46
07/30/2021	6001321156	maintenance & monitoring 5/1...	72.67
07/30/2021	6001348628	door contact installation	369.00
<b>Total Stanley Convergent Security</b>			<b>904.13</b>
<b>Utica National Insurance Group</b>			
07/30/2021	201151835AUG21	insurance policy #5031532--4/...	34,255.00
<b>Total Utica National Insurance Group</b>			<b>34,255.00</b>
<b>Vagias, Jim</b>			
07/26/2021	071321	tales w/ tails summer reading ...	400.00
07/30/2021	7-13-21	tales w/tails summer reading ...	400.00
<b>Total Vagias, Jim</b>			<b>800.00</b>
<b>Verizon</b>			
07/30/2021	9143372191AUG21	phones 7/16-8/15/21	153.74
07/30/2021	9143373015AUG21	phones 7/16-8/15/21	54.30
07/30/2021	9147931065AUG21	phones 7/19-8/18/21	42.51
<b>Total Verizon</b>			<b>250.55</b>
<b>Verizon Wireless</b>			
07/30/2021	9883799420	cell phones 6/11-7/10/21	308.47
07/30/2021	9883799421	cell phones 6/11-7/10/21	49.23
<b>Total Verizon Wireless</b>			<b>357.70</b>
<b>Wayne's Electric Service</b>			
07/26/2021	072106	wiring for computer equipment	1,307.75
<b>Total Wayne's Electric Service</b>			<b>1,307.75</b>
<b>WB Mason</b>			
07/30/2021	221148843	copy paper	719.80
07/30/2021	221191162	program supplies	7.20
07/30/2021	221221111	water bottles	20.04
07/30/2021	221322541	water bottles	50.10
07/30/2021	221622922	water bottles	25.05
07/30/2021	221694107	water bottles	102.00
07/30/2021	221800097	pushpins	32.34
<b>Total WB Mason</b>			<b>956.53</b>
<b>Yonkers Parking Authority</b>			
07/26/2021	21-1626	parking permits July-Sept 2021	7,797.72
<b>Total Yonkers Parking Authority</b>			<b>7,797.72</b>
<b>TOTAL</b>			<b>108,991.62</b>



## Yonkers Public Library

### Bill List August 2021

<u>Vendor</u>	<u>Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>CAPITAL FUNDS</b>				
DEMCO, INC.		BUFFALO FLAT SHELF BOOKTRUCK	8/13/2021	424.24
DEMCO, INC.		3 ATLAS FLAT BOOK TRUCKS	8/30/2021	1,551.96
DEMCO, INC.		MATERIALS-BOOK TRUCKS	8/30/2021	1,971.82
GLOBAL EQUIPMENT COMPANY, INC.		FOLDING/SACKING CHAIR TRUCK	8/13/2021	259.99
GOVCONNECTION, INC.		SAMSUNG UNTRA HD PROTV	8/30/2021	1,095.50
GOVCONNECTION, INC.		HP 24" HD LED-LCD MONITORS	8/16/2021	2,450.88
GOVCONNECTION, INC.		HP PRODESK 400/24 LE BACKLIT MONI	8/16/2021	14,505.92
<b>TOTAL</b>				<b>22,260.31</b>
<b>CONTRIBUTIONS FUNDS</b>				
AMAZON		MATERIALS (WCL)	8/24/2021	25.99
DIGITAL ARTS EXPERIENCE, INC. (THE		ONLINE CLASS/SUMMER CAMP (WCL)	8/24/2021	900.00
DIGITAL ARTS EXPERIENCE, INC. (THE		ONLINE CLASS/SUMMER CAMP (WCL)	8/4/2021	1,350.00
JACKSON, MARY F.		CALIGRAPHY WORKSHOPS	8/24/2021	350.00
LEDESMA, SOLYARIS		ZOOM ZUMBA 8/17 (WCL)	8/19/2021	75.00
MARTINEZ, RUSSELL		REIMB. EXP: GAS NEW TRUCK	8/11/2021	20.00
MARTINEZ, RUSSELL		REIMB. EXP: GAS NEW TRUCK	8/24/2021	30.02
OLOSUNDE, SOLA		PHOTOGRAPHY WORKSHOP(MELLON)	8/11/2021	750.00
PLDA		GIVING GUIDE PUBLICITY	8/11/2021	75.00
PROJECTME LLC		MINDFUL MONDAY YOGA (WCL)	8/4/2021	525.00
RONG, JIAN-YANG		QI GONG CLASS 8/9 (NY PRESBITERIAN	8/11/2021	75.00
<b>TOTAL</b>				<b>4,176.01</b>





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09/07/21

Accrual Basis

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

Date	Num	Memo	Amount
<b>A &amp; J Towing</b>			
08/09/2021	7-22-21	road service for Dodge	90.00
<b>Total A &amp; J Towing</b>			90.00
<b>Abbey Ice</b>			
08/16/2021	51114	spring water Will library	66.00
08/27/2021	173106	water cooler Crestwood library	33.00
08/27/2021	173199	rental equipment Riverfront li...	47.25
<b>Total Abbey Ice</b>			146.25
<b>ABM Systems</b>			
08/16/2021	0000019320	preventive maintenance July ...	3,579.50
<b>Total ABM Systems</b>			3,579.50
<b>Addo-Prempeh, Victoria</b>			
08/10/2021	072821	reimbursement snacks for tee...	60.66
<b>Total Addo-Prempeh, Victoria</b>			60.66
<b>Amazon.com</b>			
08/27/2021	464566747457	medium vinyl gloves (covid-19)	77.00
08/27/2021	495966336645	kids disposable masks (covid-...	159.80
08/27/2021	779573447578	adult disposable masks (covi...	159.99
08/27/2021	863846669785	kids disposable masks (covid-...	64.90
08/30/2021	436534635567	label tape	25.98
08/30/2021	447378594937	materials	31.44
08/30/2021	467697586335	office supplies	48.00
08/30/2021	487979573583	gimbal ring lamp holders	469.28
08/30/2021	534684575947	program supplies	20.99
08/30/2021	534893446977	kids beginner microscopes	121.47
08/30/2021	543736544994	computer supplies	186.93
08/30/2021	565663834986	plantronics spare headsets	99.99
08/30/2021	584974783963	band-aids	6.88
08/30/2021	655633898759	av materials	28.88
08/30/2021	739478786967	program supplies	48.51
08/30/2021	777963694645	program supplies	28.83
08/30/2021	875749938783	office supplies	9.33
08/30/2021	885837434765	computer supplies	50.95
08/30/2021	954666937595	folding tables	158.94
08/30/2021	987378993738	program supplies	10.99
08/30/2021	987757998777	cable concealers	63.86
08/30/2021	994954857876	program supplies	25.37
08/30/2021	996945369445	program supplies	300.26
08/30/2021	449793763569	program supplies	197.34
08/30/2021	464594596836	materials	52.94
08/30/2021	467939967487	tablet floor stand holders	81.98
08/30/2021	469678695846	program supplies	13.98
08/30/2021	496678737963	certificate holders	48.24
08/30/2021	535893653489	program supplies	13.99
08/30/2021	548644553859	natural cleaner	18.71
08/30/2021	566978538695	file folders	9.99
08/30/2021	696693573539	garden gloves	13.01
08/30/2021	768885648937	dry erase board	14.98
08/30/2021	857996365663	outlet plug covers	17.90
08/30/2021	867665897538	art pencils	8.49
08/30/2021	889876663666	program supplies	6.95
08/30/2021	974939847955	rubbermaid cart bags	242.35
08/30/2021	443563757696	ice packs for cooler	12.66
08/30/2021	447373349595	art supplies	6.99
08/30/2021	449568363885	computer office desk	119.99
08/30/2021	454736436979	science windmill generator kit	21.98
08/30/2021	493988848598	program supplies	9.99
08/30/2021	555397865885	laptop power cable	107.88
08/30/2021	557996893468	tailgater canopy weights	80.98
08/30/2021	596964754684	chair mat	55.99
08/30/2021	745736498784	cooler	79.00



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

Date	Num	Memo	Amount
08/30/2021	854557873654	file cabinet	68.48
Total Amazon.com			3,503.36
American Paper Supply Co.			
08/16/2021	J1275754	janitorial supplies	828.15
08/24/2021	J1276729	purell hand sanitizer (covid-19)	670.00
Total American Paper Supply Co.			1,498.15
Amoils, Roseanne			
08/16/2021	88	job coach 7/7-7/28/21 (zoom)	1,020.00
Total Amoils, Roseanne			1,020.00
Arch For Kids			
08/27/2021	398	Muskrat lodges/Dino workshops	100.00
08/27/2021	399	Wildlife Sanctuary/Dino works...	100.00
Total Arch For Kids			200.00
Argento & Sons			
08/27/2021	411564	auto parts	63.25
Total Argento & Sons			63.25
Baker & Taylor			
08/10/2021	JUN-21	materials	6,939.21
08/27/2021	JUL-21	materials	12,144.96
08/27/2021	JUL-21	materials	12,144.97
Total Baker & Taylor			31,229.14
Batteries + Bulbs			
08/24/2021	P42737925	light bulbs/12V battery	121.08
Total Batteries + Bulbs			121.08
Blackstone Publishing			
08/16/2021	1235200	materials	41.60
Total Blackstone Publishing			41.60
Broken Ankle Productions, Inc.			
08/27/2021	2345	Gigi's Musical Story Time	250.00
Total Broken Ankle Productions, Inc.			250.00
Budget Library Supplies			
08/27/2021	19433	single dvd cases	3,975.00
Total Budget Library Supplies			3,975.00
Cablevision Lightpath			
08/16/2021	100578270	internet 8/1-8/31/21	5,233.55
08/16/2021	100578280	phones 8/1-8/31/21	3,565.76
Total Cablevision Lightpath			8,799.31
Cablevision Optimum			
08/09/2021	07803544469AUG21	cable boxes 8/1-8/31/21 Riverf...	16.80
08/16/2021	07803065546AUG21	cable box 8/8-9/7/21	8.40
08/27/2021	07803550279SEP21	internet & phones 8/23-9/22/21	141.44
Total Cablevision Optimum			166.64
Citadel Pest Control			
08/27/2021	4214	pest treatment Will library	200.00
Total Citadel Pest Control			200.00
Coleman, Maiya			
08/09/2021	2021-0726	moderator in Tech Central	300.00
08/09/2021	2021-0802	moderator in Tech Central	210.00



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

Date	Num	Memo	Amount
08/16/2021	2021-0809	moderator Tech Central 8/2-8/...	280.00
08/24/2021	2021-0816	moderator in Tech Central 8/9...	280.00
08/27/2021	2021-0823	moderator in Tech Central 8/1...	250.00
<b>Total Coleman, Maiya</b>			<b>1,320.00</b>
<b>Con Edison (Consolidated Edison)</b>			
08/16/2021	5909214217AUG21	gas charges 6/30-7/30/21	144.18
<b>Total Con Edison (Consolidated Edison)</b>			<b>144.18</b>
<b>Crown Janitorial</b>			
08/10/2021	482761-1	janitorial supplies	1,601.48
08/24/2021	482761-2	janitorial supplies	123.29
<b>Total Crown Janitorial</b>			<b>1,724.77</b>
<b>Demco</b>			
08/10/2021	6980133	library supplies	1,491.77
08/16/2021	6983351	program supplies	30.39
08/16/2021	6983773	all purpose easels	69.39
08/16/2021	6985276	book jacket covers	1,226.60
08/24/2021	6988216	classification labels	73.32
08/24/2021	6962672A	shipping fee for book trucks	210.00
08/24/2021	6987134	classification labels	173.60
<b>Total Demco</b>			<b>3,275.07</b>
<b>Figueroa, Carlos</b>			
08/10/2021	072821	reimbursement tools/toggle b...	30.15
<b>Total Figueroa, Carlos</b>			<b>30.15</b>
<b>Filiberti, John</b>			
08/16/2021	32813	Quickbooks training	375.00
<b>Total Filiberti, John</b>			<b>375.00</b>
<b>Gaylord Bros.</b>			
08/10/2021	2721086	file folders	266.20
<b>Total Gaylord Bros.</b>			<b>266.20</b>
<b>GovConnection</b>			
08/10/2021	71619624	Smart AC2600 wifi router	275.22
08/10/2021	71625670	Smart connect UPS	319.95
08/16/2021	71631018	toner cartridges	515.32
08/16/2021	71631020	patriot memory module	93.66
08/16/2021	71631070	iphone cables/keyboard/hdmi ...	417.43
08/16/2021	71637185	Smartconnect UPS	319.95
08/16/2021	71642162	Lenovo IPS Touch laptops/go...	9,428.25
08/16/2021	71642162	Lenovo IPS Touch laptops/go...	788.75
08/27/2021	71665253	address labels	72.88
08/27/2021	71668702	computer supplies	326.50
<b>Total GovConnection</b>			<b>12,557.91</b>
<b>Halo Branded Solutions, INC.</b>			
08/24/2021	2021000022532	2 ply poly blend masks	334.33
<b>Total Halo Branded Solutions, INC.</b>			<b>334.33</b>
<b>Ingram Library Services</b>			
08/09/2021	53866110	materials	47.05
08/09/2021	53880430	materials	8.97
08/24/2021	54082700	materials	40.47
08/27/2021	54082699	materials	102.48
<b>Total Ingram Library Services</b>			<b>198.97</b>
<b>ISE OP Office Plus</b>			
08/16/2021	445394	business cards Haifa Bint-Kadi	31.49





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**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
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Date	Num	Memo	Amount
Total ISE OP Office Plus			31.49
<b>Johnson Controls</b>			
08/09/2021	1-106044690392	chiller service Will library	586.00
08/09/2021	1-106046802143	chiller service Will library	1,222.00
Total Johnson Controls			1,808.00
<b>Journal News, The</b>			
08/24/2021	080121WILL	subscription 8/1-7/31/22	1,729.78
Total Journal News, The			1,729.78
<b>Keane &amp; Beane</b>			
08/16/2021	71063	professional services 7/1-7/30...	1,218.00
Total Keane & Beane			1,218.00
<b>Ledesma, Solyaris</b>			
08/09/2021	8-3-21	zumba class (zoom)	75.00
08/16/2021	8-10-21	zumba class (zoom)	75.00
08/27/2021	8-24-21	zumba class (zoom)	75.00
Total Ledesma, Solyaris			225.00
<b>Metro Group, Inc.</b>			
08/16/2021	PI 759349	cooling tower service 8/1-8/31...	836.50
Total Metro Group, Inc.			836.50
<b>Midwest Tape</b>			
08/09/2021	500748231	materials	212.41
08/09/2021	500748233	materials	27.29
08/09/2021	500748234	materials	45.47
08/09/2021	500748235	materials	63.67
08/09/2021	500756207	materials	13.99
08/09/2021	500756208	materials	43.48
08/09/2021	500763100	materials	21.69
08/09/2021	500763101	materials	64.33
08/09/2021	500763102	materials	10.49
08/16/2021	500785775	materials	170.66
08/16/2021	500785776	materials	12.74
08/16/2021	500785777	materials	69.45
08/16/2021	500785779	materials	19.48
08/24/2021	500814054	materials	25.48
08/24/2021	500814055	materials	130.13
08/24/2021	500814056	materials	11.99
08/27/2021	500857680	materials	4.19
08/27/2021	500857681	materials	26.23
08/27/2021	500857683	materials	65.07
08/27/2021	500857684	materials	27.29
08/27/2021	500857685	materials	54.58
08/27/2021	500857686	materials	25.19
Total Midwest Tape			1,145.30
<b>Mota, Juan</b>			
08/09/2021	000047	sew amazing class	200.00
08/27/2021	000048	sew amazing class	200.00
Total Mota, Juan			400.00
<b>Multicultural Books and Video</b>			
08/24/2021	21-0856B	materials	188.87
08/27/2021	21-1157A	materials	214.12
Total Multicultural Books and Video			402.99
<b>Musical Munchkins</b>			
08/16/2021	3039	music with Mary Ellen	275.00



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**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
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Date	Num	Memo	Amount
Total Musical Munchkins			275.00
New Reader Press			
08/27/2021	5726	materials	170.82
Total New Reader Press			170.82
Oriental Trading			
08/10/2021	710943117-02	program supplies	79.96
08/16/2021	710943117-01	program supplies	301.36
08/16/2021	710973097-01	program supplies	243.39
08/24/2021	711148315-01	wax crayons	49.95
Total Oriental Trading			674.66
Overdrive			
08/09/2021	01322CO21302024	materials	452.15
08/16/2021	01322CO21310653	materials	690.60
08/16/2021	01322CO21315728	materials	560.90
08/27/2021	01322CO21325821	materials	751.30
Total Overdrive			2,454.95
Pereira, Teresa			
08/27/2021	081621	Summer reading painting wor...	400.00
Total Pereira, Teresa			400.00
Preferred Business			
08/10/2021	105653	JP book labels	670.00
Total Preferred Business			670.00
Presedo, Vivian			
08/16/2021	080421	employee reimbursement pos...	55.00
Total Presedo, Vivian			55.00
Quill Corp.			
08/27/2021	18661475	Brother label maker	29.99
Total Quill Corp.			29.99
Rabadi, Renee			
08/27/2021	081821	reimbursement puppet show r...	40.94
Total Rabadi, Renee			40.94
Ramiro, Elias			
08/24/2021	8-12-21	Voguing 101 dance class	150.00
Total Ramiro, Elias			150.00
Reliable Sewer & Drain			
08/16/2021	419	cleared storm drain Will library	500.00
08/24/2021	430	line inspection Crestwood	400.00
Total Reliable Sewer & Drain			900.00
Rong, Jian-Yang			
08/16/2021	8-2-21	Qi Gong class (zoom)	75.00
Total Rong, Jian-Yang			75.00
S & S Worldwide			
08/16/2021	IN100829491	program supplies	24.67
08/16/2021	IN100829491	glue sticks	45.09
08/24/2021	IN100831686	scissors	15.11
Total S & S Worldwide			84.87
Safeguard Lock & Key			
08/24/2021	10848	furnish & deliver safe	590.00



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**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
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Date	Num	Memo	Amount
Total Safeguard Lock & Key			590.00
Scaringella Auto Repair			
08/27/2021	8242021	repair to 2011 Dodge Pickup	1,529.62
Total Scaringella Auto Repair			1,529.62
Schalls Hardware Store, INC.			
08/16/2021	143	maintenance supplies	512.30
Total Schalls Hardware Store, INC.			512.30
So Fun City, LLC			
08/16/2021	1233	So messy; So fun game show (...)	500.00
Total So Fun City, LLC			500.00
Stanley Convergent Security			
08/16/2021	6001357675	maintenance 6/1-6/30/21	72.67
08/16/2021	6001382124	maintenance 6/1-6/30/21	462.46
08/27/2021	6001561873	maintenance charges 7/1-7/3...	72.67
08/27/2021	6001561874	maintenance charges 7/1-7/3...	462.46
08/27/2021	6001606468	maintenance charges 7/1-9/3...	287.28
Total Stanley Convergent Security			1,357.54
Sterling Sanitary Supply			
08/24/2021	AQ5889	janitorial equipment	6,964.35
08/24/2021	AQ8379	janitorial supplies	651.24
Total Sterling Sanitary Supply			7,615.59
Sweetwater Music Instruments & Pro Audio			
08/16/2021	28357581	audio supplies	2,177.98
Total Sweetwater Music Instruments & Pro Audio			2,177.98
Teator, Mike			
08/09/2021	072221	instruction in drawing for chil...	85.00
Total Teator, Mike			85.00
Torres, Arnaldo			
08/10/2021	080221	reimbursement grab n go pro...	37.50
08/10/2021	080221A	reimbursement grab n go pro...	24.50
08/10/2021	080221B	reimbursement Summer bask...	143.50
08/24/2021	081621	reimbursement teen grab n g...	47.00
Total Torres, Arnaldo			252.50
Uline			
08/10/2021	136584643	floor stands/inserts	228.05
Total Uline			228.05
USA BUTTONS			
08/10/2021	145738	buttons kit	99.75
Total USA BUTTONS			99.75
Verizon			
08/16/2021	9144109274AUG21	phones 8/1-8/31/21	45.42
08/27/2021	9143372191SEP21	phones 8/16-9/15/21	153.29
08/27/2021	9143373015SEP21	phones 8/16-9/15/21	50.83
08/27/2021	9147931065SEP21	phones 8/19-9/18/21	37.55
Total Verizon			287.09
Verizon Wireless			
08/09/2021	9884764008	cell phones 6/24-7/23/21	320.19
08/27/2021	9885969269	cell phones 7/11-8/10/21	308.66
08/27/2021	9885969270	cell phones 7/11-8/10/21	49.23



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**YONKERS PUBLIC LIBRARY**  
**Bill List- Operating Account**  
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Date	Num	Memo	Amount
Total Verizon Wireless			678.08
Wayne's Electric Service			
08/24/2021	082108	exit light service	475.00
08/24/2021	082111	power restoration service	260.00
Total Wayne's Electric Service			735.00
WB Mason			
08/10/2021	221898073	water bottles	20.44
08/16/2021	222201210	water bottles	30.78
08/24/2021	222289180	office supplies	4.18
08/24/2021	222291563	program supplies	18.37
08/24/2021	222317249	office supplies	12.98
08/24/2021	222317875	office supplies	29.28
08/24/2021	222393178	office supplies	76.62
08/27/2021	222461495	purell wipes	176.55
08/27/2021	222542535	clock	27.99
08/27/2021	222621257	wastebaskets	17.22
08/27/2021	CM0119088	credit purell wipes	-58.85
Total WB Mason			355.56
Wonder Spark Puppets			
08/27/2021	1022	3 performances of The Lion & ...	333.34
08/27/2021	1022	3 performances of The Lion & ...	333.33
08/27/2021	1022	3 performances of The Lion & ...	333.33
Total Wonder Spark Puppets			1,000.00
Yonkers Parking Authority			
08/27/2021	21-1723	parking permits Sept 2021	185.66
Total Yonkers Parking Authority			185.66
Zev Haber Music by Zev			
08/27/2021	5029	music performance Will library	275.00
Total Zev Haber Music by Zev			275.00
<b>TOTAL</b>			<b>107,413.53</b>



YPL Operating Budget 2022

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (August)	YTD	Balance	% used
101	Salaries	6,542,676	6,542,676	365,621	459,031	824,652	5,718,024	12.60%
103	Temp Services	605,644	605,644	25,087	30,253	55,340	550,304	9.14%
150	Termination Payments	35,000	35,000	7,214	0	7,214	27,786	20.61%
198	Overtime	413,701	413,701	1,319	1,143	2,462	411,239	0.60%
	Personal Services Total:	7,597,021	7,597,021	399,241	490,427	889,668	6,707,353	11.71%
280	Reference Materials	183,000	183,000	6,771	0	6,771	176,229	3.70%
281	Books	450,000	450,000	0	7,950			
	Materials Total	633,000	633,000	6,771	7,950	6,771	176,229	1.07%
301	Office Supplies	97610	97,610	1321	3,023	4,344	93,266	4.45%
306	Janitorial Supplies	35850	35,850	0	2271	2,271	33,579	6.34%
308	Wearing Apparel	2,971	2,971	0	0	0	2,971	0.00%
309	Fuel For Heating	76,500	76,500	0	0	0	76,500	0.00%
312	Hardware	7,975	7,975	0	620	620	7,355	7.78%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0.00%
314	Electrical Supplies	300	300	87	0	87	213	29.00%
327	Nursery Supplies	300	300	0	0	0	300	0.00%
361	Gas	2,000	2,000	137	144	281	1,719	14.06%
	Material and Supplies Total	224,506	224,506	1,545	6,058	7,603	216,903	3.39%
401	Insurance	105,865	105,865	34,255	0	34,255	71,610	32.36%
402	Telephones	63,900	63,900	4,332	3,957	8,289	55,611	12.97%
403	Printing	13,310	13,310	0	0	0	13,310	0.00%
404	Lights and Power	169,500	169,500	0	0	0	169,500	0.00%
405	Postage	3,350	3,350	0	55	55	3,295	1.64%
406	Freight and Express	500	500	12	0	12	488	2.40%
407	Equipment Maint. And Repair	45,700	45,700	837	6,759	7,596	38,104	16.62%
408	Rental of Equipment	11,706	11,706	300	0	300	11,406	2.56%
409	Building Maint. And Repair	78,000	78,000	0	400	400	77,600	0.51%
410	Milage Allowance	685	685	0	0	0	685	0.00%
413	Professional Fees	245,722	245,722	525	3,403	3,928	241,794	1.60%
415	Outside Labor & Related Charges	45,500	45,500	1,308	1,235	2,543	42,957	5.59%
419	Misc. Expenses	34,750	85,654	7,984	360	8,344	77,310	9.74%
421	Rent Riverfront	750,000	750,000	0	0	0	750,000	0.00%
422	Janitorial Service	2,900	2,900	0	0	0	2,900	0.00%
424	Maint. Of Office Equipment	3,200	3,200	0	0	0	3,200	0.00%
425	Subscriptions and Publicationns	121,183	121,183	32,873	1,730	34,603	86,580	28.55%
430	IT Hardware Maint.	50,000	50,000	12	595	607	49,393	1.21%
431	IT Software Licensing and Maint.	495,090	495,090	5,234	5,234	10,468	484,622	2.11%
436	Tuition/Bd/Travel Reimbursement	2,150	2,150	0	0	0	2,150	0.00%
446	Automobile Repair	6,000	6,000	0	90	90	5,910	1.50%
481	Binding of Books	700	700	0	0	0	700	0.00%
496	Special Projects	25,000	25,000	1,281	1,665	2,946	22,054	11.78%
	Contractual Services Total	2,274,711	2,325,615	88,953	25,482	114,435	2,211,180	4.92%
	Total Operating Budget	10,729,238	10,780,142	496,510	529,917	1,018,477	9,311,665	9.45%



**Yonkers Public Library (YPL) Board of Trustees Meeting  
Management Report  
September 9, 2021**

**Staffing Updates:** For the first time in a year and a half, YPL is refilling the vacancies it accrued during the COVID-19 pandemic:

- On August 24, Oswaldo Coto-Chang joined YPL as a librarian at the Riverfront Library Reference Department. This is the first vacancy to be filled since the start of the COVID-19 pandemic. Mr. Coto-Chang comes to YPL from the Pelham Library, with prior work at White Plains, Irvington and Mount Pleasant. He is bilingual in English and Spanish, and has experience in archives, children's and adult programming, and technology training.
- Shauna Porteus rejoined YPL as Deputy Director on September 1. She brings more than a decade of experience in public libraries in Massachusetts, Illinois, California, and New York, as well as a successful track record in project management, grant writing, event planning, development and marketing. YPL is excited to welcome Ms. Porteus back, and to have the Deputy Director role filled after an eight month vacancy.
- On September 3, Laura Cacace joined YPL as a children's librarian at Will Library. This is Ms. Cacace's first public library job, but she comes with adjacent experience as a camp counselor, retail associate, and freelance writer. Ms. Cacace is the author of one print novel and five online novels that have generated over a million reads.

YPL continues the process of recruiting talented and service-minded candidates for the remaining librarian and clerical vacancies. One of its goals is to attract diverse employees that reflect the Yonkers community. To that end, YPL worked with the City of Yonkers Civil Service Commission to create a new position (Librarian I Spanish Speaking) to make it easier to hire multilingual librarians that can better serve the estimated 38% of Yonkers residents who are Hispanic and 47% that speak a language other than English at home.

**COVID-19 Updates:** One library worker at Riverfront Library tested positive for COVID-19 on August 16th, the first case in over five months. At the last Board of Trustees meeting, YPL administration proposed a discontinuation of mask mandates. The trustees advised waiting on a change of policy given the then-recent uptick in Delta variant cases. After observing sustained increases in local cases, YPL administration and the Board's policy committee members agreed to maintain mask mandates for both staff and patrons in public areas. That policy remains in effect. Finally, YPL is following the City of Yonkers mandate that staff must either present proof of full vaccination or submit to weekly testing requirements.

**Technology Enhancements:** YPL has several technology projects underway. Despite supply chain delays and issues with Westchester Library System's (WLS) Information Technology services, there has been some progress on many fronts:

- YPL procured twenty-five iPads, twenty Chromebooks, twenty PC laptops, twenty PC desktops and two laptop carts. The desktops will refresh aging staff and public





computers and iPads will refresh existing Tech Central devices. The laptops and laptop carts will establish new training labs in Riverfront Library's Community Room A+B and the Will Library's Flynn Room.

- Working with WLS, YPL established outdoor wifi at the Will Library, which extends approximately 75' into the parking lot. Riverfront Library is still awaiting an upgrade to 1 GB broadband speeds due to a backlog of Verizon work.
- For the first time YPL is applying directly for E-Rate funding. E-Rate is a Federal Communications Commission (FCC) program designed to make technology and broadband service affordable. If its application is successful, YPL will be able to refresh much of its aging broadband infrastructure and improve wireless speeds and expand coverage throughout the YPL campus, including the Riverfront Library atrium and auditorium.
- In addition to these projects, YPL is working closely with WLS to improve core technology services, like the performance of the Evergreen Integrated Library System (ILS), which has not been satisfactory and has created numerous customer service issues for YPL staff and patrons.

**Vaccine Clinics:** In August, YPL hosted two Pfizer vaccine clinics - one at Riverfront Library (through Westchester County Department of Health) on August 21 and another at Will Library (through New York State of Health) on August 27. The Riverfront Library clinic administered 165 first shots and the Will Library administered 39 - for a combined total of over 200 first shots. Events for the second shots are already scheduled, as is another first shot clinic on September 10 at Will Library. Both partners felt the events were very successful and are exploring opportunities to plan future events.

### **Summer Services:**

- **Grab N' Go Meals:** YPL partnered with Yonkers Public Schools (YPS) to offer Grab N' Go meals at Riverfront Library and Will Library. Over the six weeks of service over 3,600 meals were distributed onsite to children and families.
- **Summer Reading Buddies:** YPL supported JCY-Westchester Community Partners (JCY) to sustain the Summer Reading Buddies. This summer, JCY matched 230 students with over 160 mentors to read together through Zoom. In addition to virtual programming, Riverfront Library hosted six Fun Friday events, which combined story times with STEM projects. The events had a combined attendance of 337 students.
- **Summer Reading 2021 (Tails and Tales):** 830 YPL patrons participated in YPL's online summer reading challenge through the READsquared platform. YPL hosted dozens of virtual and in-person programs relating to the summer reading theme (Tails and Tales), including events where children could read to Cooper the Therapy Dog and STEM programs with Arch for Kids, provided through a grant from ArtsWestchester.

**Hurricane Ida:** Ida created minor facilities issues at Riverfront Library (flooding in the basement) and Will Library (leaks in areas that typically leak during heavy rains). Creswood Library, however, suffered a substantial breach in its lower level and the library reverted to

contact-free pickup service so that it could dry sufficiently. YPL is pursuing waterproof doors and other forms of flood mitigation while it awaits the release of capital funding for more comprehensive improvements. Will Library also hosted the New York State Department of Financial Services bus over the weekend to assist residents with filing homeowners insurance claims.

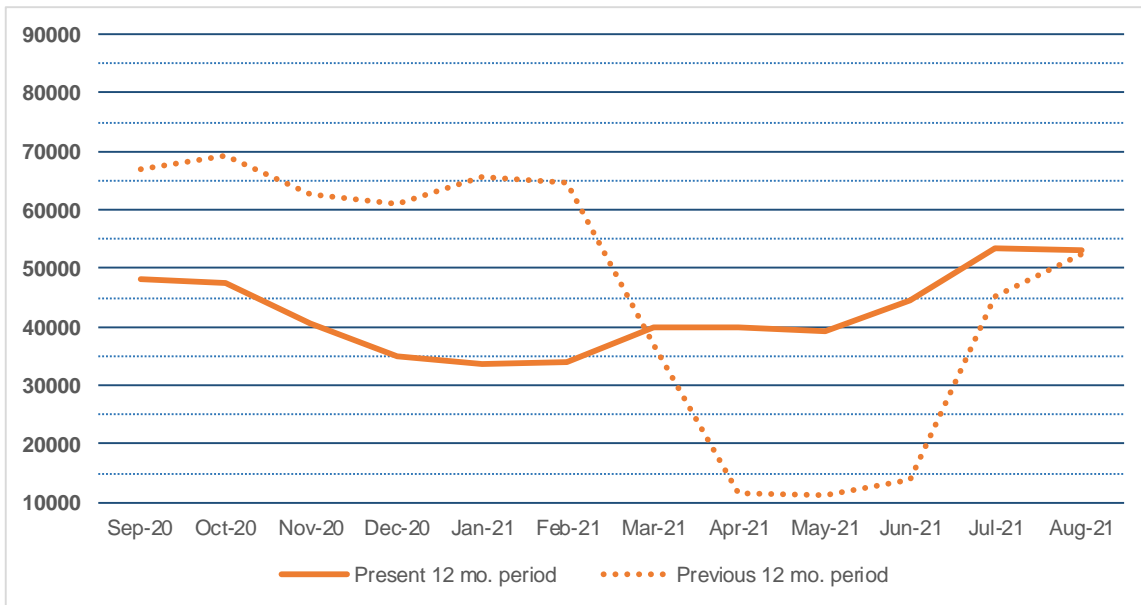
**Sunday Service:** For the first time since the beginning of the COVID-19 pandemic 18 months ago, YPL will offer Sunday service starting Sunday, September 12, 2021. There will be no Sunday service on October 10 or December 26.





# CIRCULATION SUMMARY

## YONKERS PUBLIC LIBRARY



	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
<b>Present 12 mo. period</b>	<b>48249</b>	<b>47643</b>	<b>40546</b>	<b>35009</b>	<b>33647</b>	<b>34128</b>	<b>39894</b>	<b>39992</b>	<b>39180</b>	<b>44518</b>	<b>53597</b>	<b>53191</b>
<b>Previous 12 mo. period</b>	<b>67036</b>	<b>69319</b>	<b>62605</b>	<b>61094</b>	<b>65766</b>	<b>64816</b>	<b>37052</b>	<b>11424</b>	<b>11111</b>	<b>13859</b>	<b>45281</b>	<b>52569</b>
	-28.0%	-31.3%	-35.2%	-42.7%	-48.8%	-47.3%	7.7%	250.1%	252.6%	221.2%	18.4%	1.2%

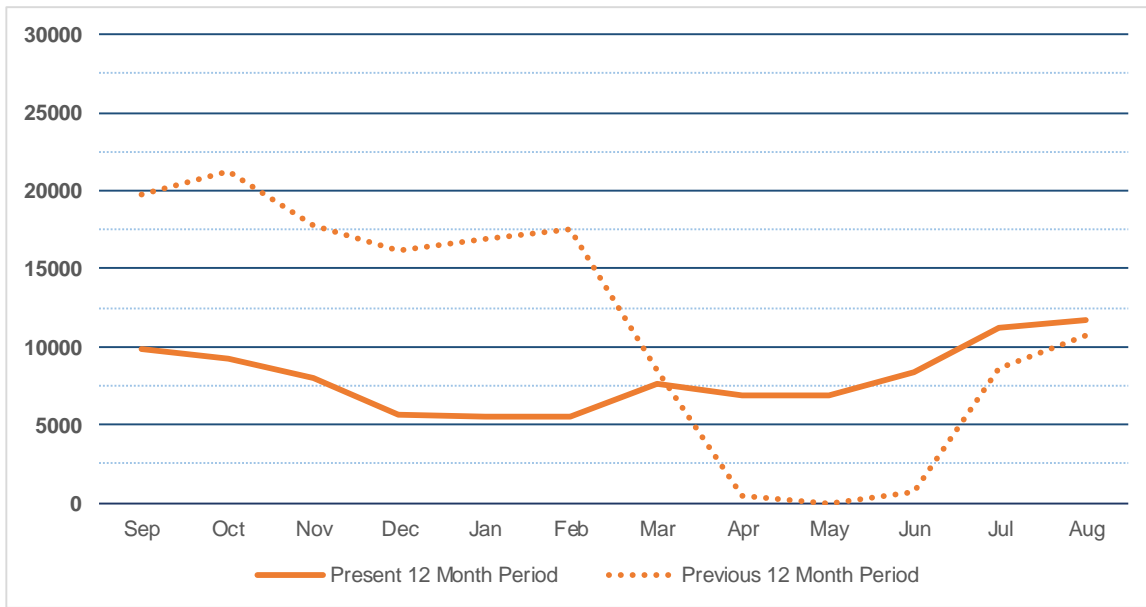
	Aug-20	Aug-21		
_audiobook	553	541	-12	-2.2%
_biography	553	505	-48	-8.7%
_express	351	371	20	5.7%
_fiction	5798	5886	88	1.5%
_foreign_language	180	253	73	40.6%
_juv_audiobook	74	99	25	33.8%
_juv_fiction	11198	13735	2537	22.7%
_juv_foreign	217	296	79	36.4%
_juv_movie	2075	1461	-614	-29.6%
_juv_nonfiction	1766	1955	189	10.7%
_magazine	142	134	-8	-5.6%
_movie	8396	7049	-1347	-16.0%
_music	1595	1733	138	8.7%
_new_book	1837	1978	141	7.7%
_nonfiction	4281	4374	93	2.2%
_ya_av	95	238	143	150.5%
_ya_fiction	1814	2460	646	35.6%
_ya_nonfiction	386	338	-48	-12.4%
_Electronic Content Use	10525	9075	-1450	-13.8%

Circulation Profile:	Aug-20	Aug-21	
_audiobook	1.1%	1.0%	0.0%
_biography	1.1%	0.9%	-0.1%
_express	0.7%	0.7%	0.0%
_fiction	11.0%	11.1%	0.0%
_foreign_language	0.3%	0.5%	0.1%
_juv_audiobook	0.1%	0.2%	0.0%
_juv_fiction	21.3%	25.8%	4.5%
_juv_foreign	0.4%	0.6%	0.1%
_juv_movie	3.9%	2.7%	-1.2%
_juv_nonfiction	3.4%	3.7%	0.3%
_magazine	0.3%	0.3%	0.0%
_movie	16.0%	13.3%	-2.7%
_music	3.0%	3.3%	0.2%
_new_book	3.5%	3.7%	0.2%
_nonfiction	8.1%	8.2%	0.1%
_ya_av	0.2%	0.4%	0.3%
_ya_fiction	3.5%	4.6%	1.2%
_ya_nonfiction	0.7%	0.6%	-0.1%
_Electronic Content Use	20.02%	17.06%	-3.0%



# CIRCULATION SUMMARY

## RIVERFRONT LIBRARY



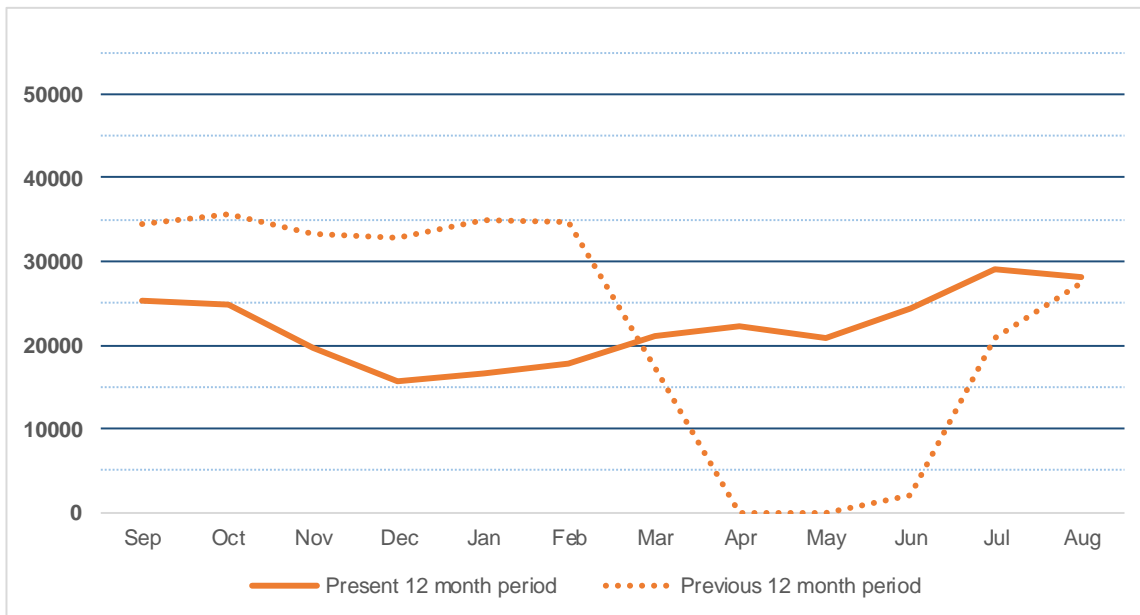
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
<b>Present 12 Month Period</b>	<b>9807</b>	<b>9186</b>	<b>7995</b>	<b>5654</b>	<b>5579</b>	<b>5533</b>	<b>7584</b>	<b>6928</b>	<b>6918</b>	<b>8405</b>	<b>11229</b>	<b>11756</b>
<b>Previous 12 Month Period</b>	<b>19736</b>	<b>21240</b>	<b>17738</b>	<b>16212</b>	<b>16888</b>	<b>17557</b>	<b>8554</b>	<b>491</b>	<b>9</b>	<b>650</b>	<b>8644</b>	<b>10739</b>
	-50.3%	-56.8%	-54.9%	-65.1%	-67.0%	-68.5%	-11.3%				29.9%	9.5%

	Aug-20	Aug-21		
_audiobook	105	114	9	8.6%
_biography	112	121	9	8.0%
_express	166	211	45	27.1%
_fiction	1065	1287	222	20.8%
_foreign_language	91	154	63	69.2%
_juvenile_audiobook	9	16	7	77.8%
_juvenile_fiction	2709	3321	612	22.6%
_juvenile_foreign	143	143	0	0.0%
_juvenile_movie	592	407	-185	-31.3%
_juvenile_nonfiction	274	353	79	28.8%
_magazine	11	1	-10	-90.9%
_movie	2106	2074	-32	-1.5%
_music	201	237	36	17.9%
_new_book	478	241	-237	-49.6%
_nonfiction	1329	1214	-115	-8.7%
_young_adult_av	40	143	103	257.5%
_young_adult_fiction	765	1076	311	40.7%
_young_adult_nonfiction	109	123	14	12.8%

<b>Circulation Profile:</b>	Aug-20	Aug-21	
_audiobook	1.0%	1.0%	0.0%
_biography	1.0%	1.0%	0.0%
_express	1.5%	1.8%	0.2%
_fiction	9.9%	10.9%	1.0%
_foreign_language	0.8%	1.3%	0.5%
_juvenile_audiobook	0.1%	0.1%	0.1%
_juvenile_fiction	25.2%	28.2%	3.0%
_juvenile_foreign	1.3%	1.2%	-0.1%
_juvenile_movie	5.5%	3.5%	-2.1%
_juvenile_nonfiction	2.6%	3.0%	0.5%
_magazine	0.1%	0.0%	-0.1%
_movie	19.6%	17.6%	-2.0%
_music	1.9%	2.0%	0.1%
_new_book	4.5%	2.1%	-2.4%
_nonfiction	12.4%	10.3%	-2.0%
_young_adult_av	0.4%	1.2%	0.8%
_young_adult_fiction	7.1%	9.2%	2.0%
_young_adult_nonfiction	1.0%	1.0%	0.0%

# CIRCULATION SUMMARY

## GRINTON I. WILL LIBRARY



	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Present 12 month period	25283	24861	19726	15789	16573	17752	21019	22280	20815	24351	29135	28046
Previous 12 month period	34552	35766	33251	32841	35005	34799	17208	37	25	2033	20880	27527
	-26.8%	-30.5%	-40.7%	-51.9%	-52.7%	-49.0%	22.1%				39.5%	1.9%

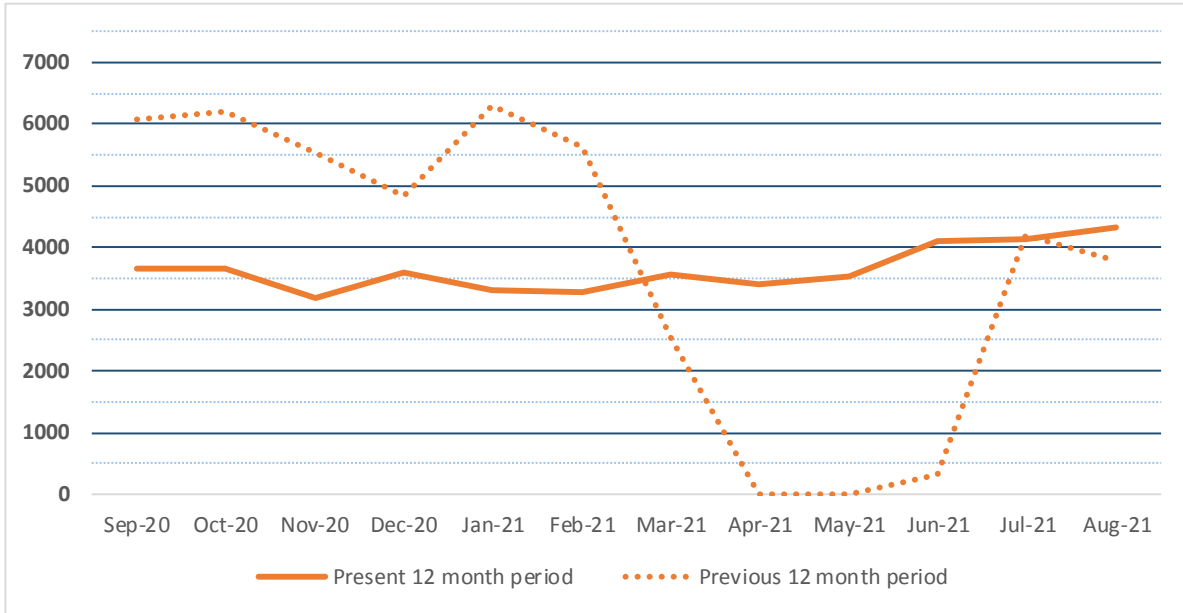
	Aug-20	Aug-21		
_audiobook	396	387	-9	-2.3%
_biography	355	311	-44	-12.4%
_express	169	140	-29	-17.2%
_fiction	4025	3997	-28	-0.7%
_foreign_language	83	89	6	7.2%
_juv_audiobook	57	58	1	1.8%
_juv_fiction	7784	9125	1,341	17.2%
_juv_foreign	71	134	63	88.7%
_juv_movie	1394	961	-433	-31.1%
_juv_nonfiction	1316	1339	23	1.7%
_magazine	70	81	11	15.7%
_movie	5629	4487	-1,142	-20.3%
_music	1259	1350	91	7.2%
_new_book	1033	1270	237	22.9%
_nonfiction	2444	2676	232	9.5%
_ya_av	42	59	17	40.5%
_ya_fiction	906	1243	337	37.2%
_ya-nonfiction	241	183	-58	-24.1%

Circulation Profile:	Aug-20	Aug-21	
_audiobook	1.4%	1.4%	-0.1%
_biography	1.3%	1.1%	-0.2%
_express	0.6%	0.5%	-0.1%
_fiction	14.6%	14.3%	-0.4%
_foreign_language	0.3%	0.3%	0.0%
_juv_audiobook	0.2%	0.2%	0.0%
_juv_fiction	28.3%	32.5%	4.3%
_juv_foreign	0.3%	0.5%	0.2%
_juv_movie	5.1%	3.4%	-1.6%
_juv_nonfiction	4.8%	4.8%	0.0%
_magazine	0.3%	0.3%	0.0%
_movie	20.4%	16.0%	-4.5%
_music	4.6%	4.8%	0.2%
_new_book	3.8%	4.5%	0.8%
_nonfiction	8.9%	9.5%	0.7%
_ya_av	0.2%	0.2%	0.1%
_ya_fiction	3.3%	4.4%	1.1%
_ya-nonfiction	0.9%	0.7%	-0.2%



# CIRCULATION SUMMARY

## CRESTWOOD LIBRARY



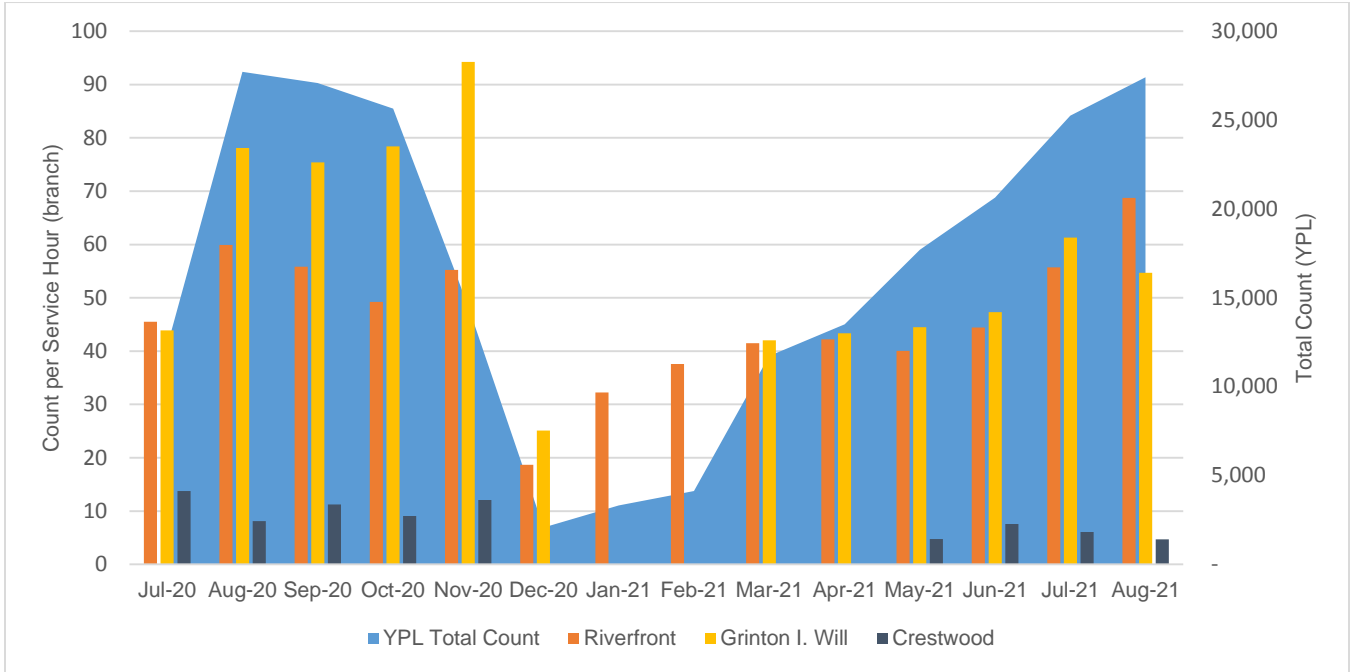
	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
Present 12 month period	3663	3663	3180	3602	3319	3290	3549	3412	3517	4088	4150	4314
Previous 12 month period	6063	6210	5539	4823	6300	5617	2540	2	11	323	4208	3778
		-39.6%	-41.0%	-42.6%	-25.3%	-47.3%	-41.4%	39.7%			-1.4%	14.2%

	Aug-20	Aug-21		
_audiobook	52	40	-12	-23.1%
_biography	86	73	-13	-15.1%
_express	16	20	4	25.0%
_fiction	708	602	-106	-15.0%
_foreign_language	6	10	4	66.7%
_juv_audiobook	8	25	17	212.5%
_juv_fiction	705	1289	584	82.8%
_juv_foreign	3	19	16	533.3%
_juv_movie	89	93	4	4.5%
_juv_nonfiction	176	263	87	49.4%
_magazine	61	52	-9	-14.8%
_movie	661	488	-173	-26.2%
_music	135	146	11	8.1%
_nonfiction	508	484	-24	-4.7%
_new_book	326	467	141	43.3%
_ya_av	13	36	23	176.9%
_ya_fiction	143	141	-2	-1.4%
_ya_nonfiction	36	32	-4	-11.1%

Circulation Profile:	Aug-20	Aug-21	
_audiobook	1.4%	0.9%	-0.4%
_biography	2.3%	1.7%	-0.6%
_express	0.4%	0.5%	0.0%
_fiction	18.7%	14.0%	-4.8%
_foreign_language	0.2%	0.2%	0.1%
_juv_audiobook	0.2%	0.6%	0.4%
_juv_fiction	18.7%	29.9%	11.2%
_juv_foreign	0.1%	0.4%	0.4%
_juv_movie	2.4%	2.2%	-0.2%
_juv_nonfiction	4.7%	6.1%	1.4%
_magazine	1.6%	1.2%	-0.4%
_movie	17.5%	11.3%	-6.2%
_music	3.6%	3.4%	-0.2%
_nonfiction	13.4%	11.2%	-2.2%
_new_book	8.6%	10.8%	2.2%
_ya_av	0.3%	0.8%	0.5%
_ya_fiction	3.8%	3.3%	-0.5%
_ya_nonfiction	1.0%	0.7%	-0.2%



# TURNSTILE COUNT



	Riverfront			Grinton I. Will			Crestwood			YPL Total Count
	Count	Hours	Per Hour	Count	Hours	Per Hour	Count	Hours	Per Hour	
<b>Jul-20</b>	6,052	133	46	5,837	133	44	399	29	14	<b>12,288</b>
<b>Aug-20</b>	11,865	198	60	15,460	198	78	390	48	8	<b>27,715</b>
<b>Sep-20</b>	11,284	202	56	15,236	202	75	574	51	11	<b>27,094</b>
<b>Oct-20</b>	9,999	203	49	15,214	194	78	435	48	9	<b>25,648</b>
<b>Nov-20</b>	6,186	112	55	7,918	84	94	398	33	12	<b>14,502</b>
<b>Dec-20</b>	887	47.5	19	1,192	47.5	25	-		0	<b>2,079</b>
<b>Jan-21</b>	3,319	103	32				-		0	<b>3,319</b>
<b>Feb-21</b>	4,133	110	38				-		0	<b>4,133</b>
<b>Mar-21</b>	6,268	151	42	5,460	130	42	-		0	<b>11,728</b>
<b>Apr-21</b>	6,670	158	42	6,845	158	43	-		0	<b>13,515</b>
<b>May-21</b>	8,015	200	40	9,215	207	45	473	100	5	<b>17,703</b>
<b>Jun-21</b>	9,599	216	44	10,219	216	47	823	109	8	<b>20,641</b>
<b>Jul-21</b>	11,918	214	56	12,693	207	61	649	107	6	<b>25,260</b>
<b>Aug-21</b>	14,981	218	69	11,918	218	55	508	109	5	<b>27,407</b>

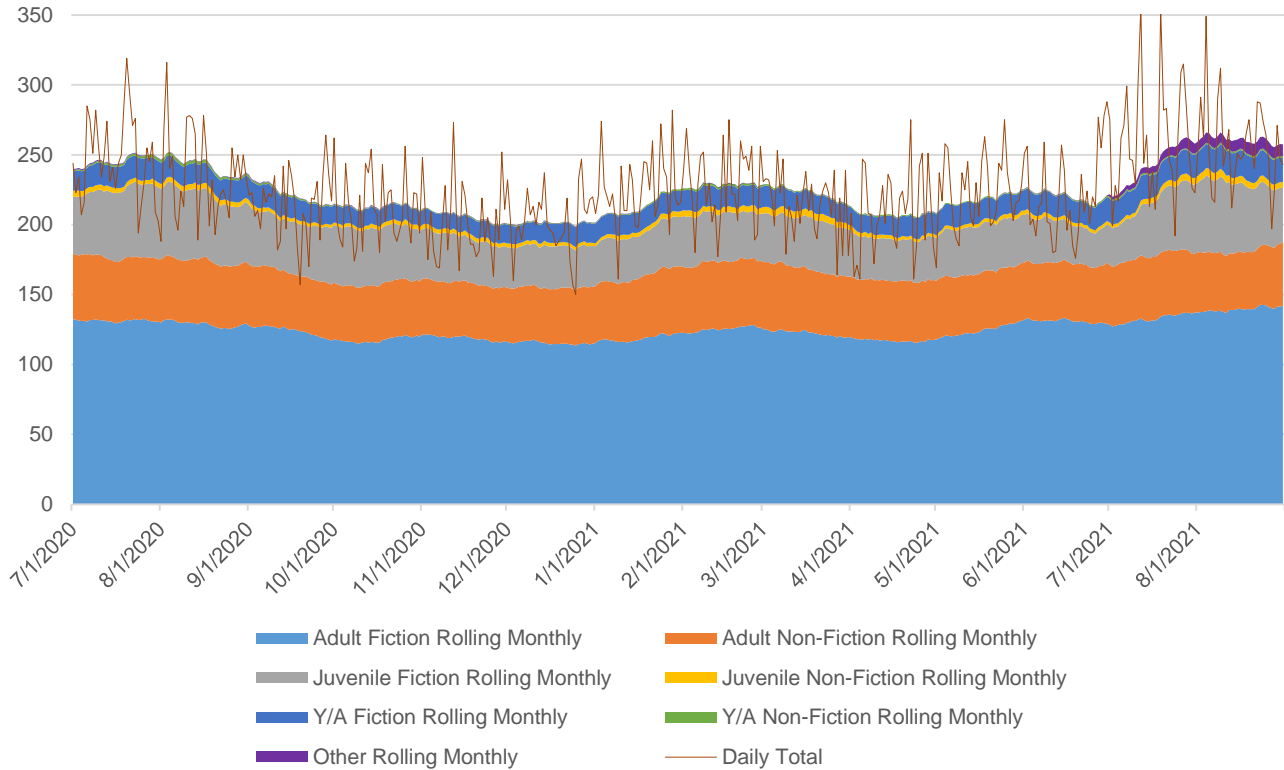
Source: Gate counters at public entrances of all three buildings. Figures include staff entries and exits.

Notes: Total Monthly Patrons in January-February incomplete due to gate counter malfunction at Grinton I. Will



# ELECTRONIC RESOURCES SUMMARY

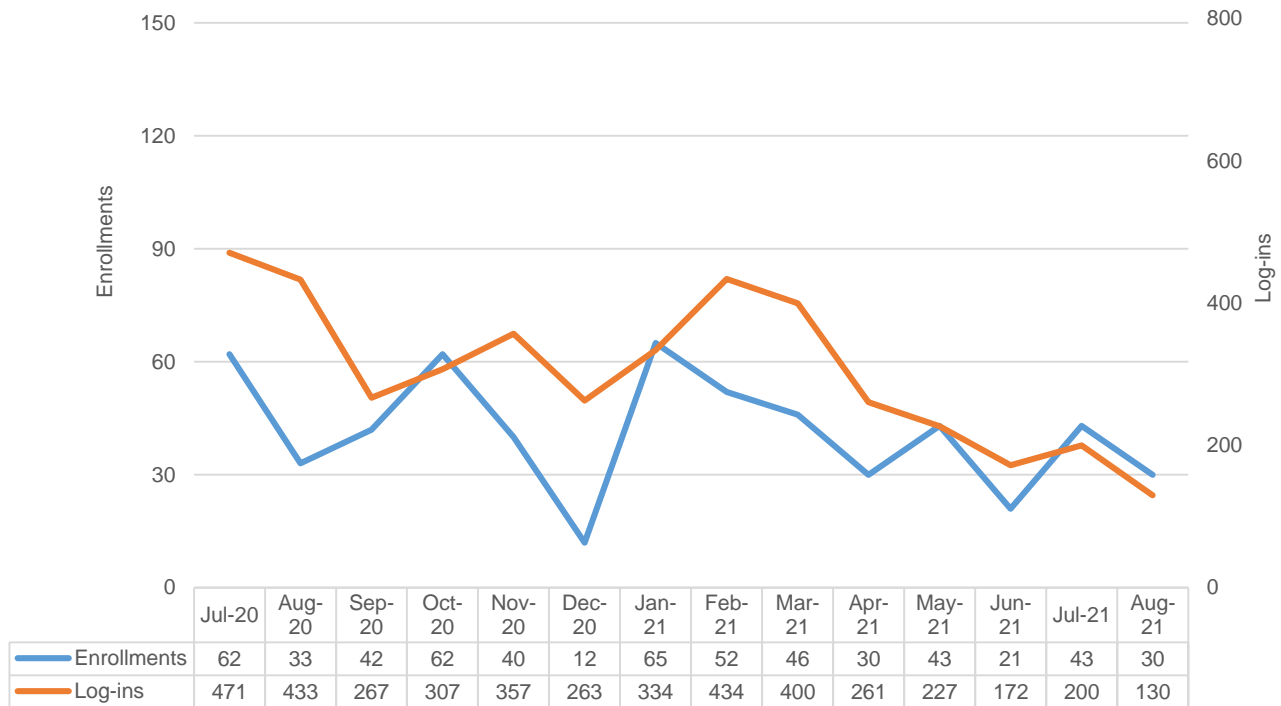
## Daily OverDrive Checkouts



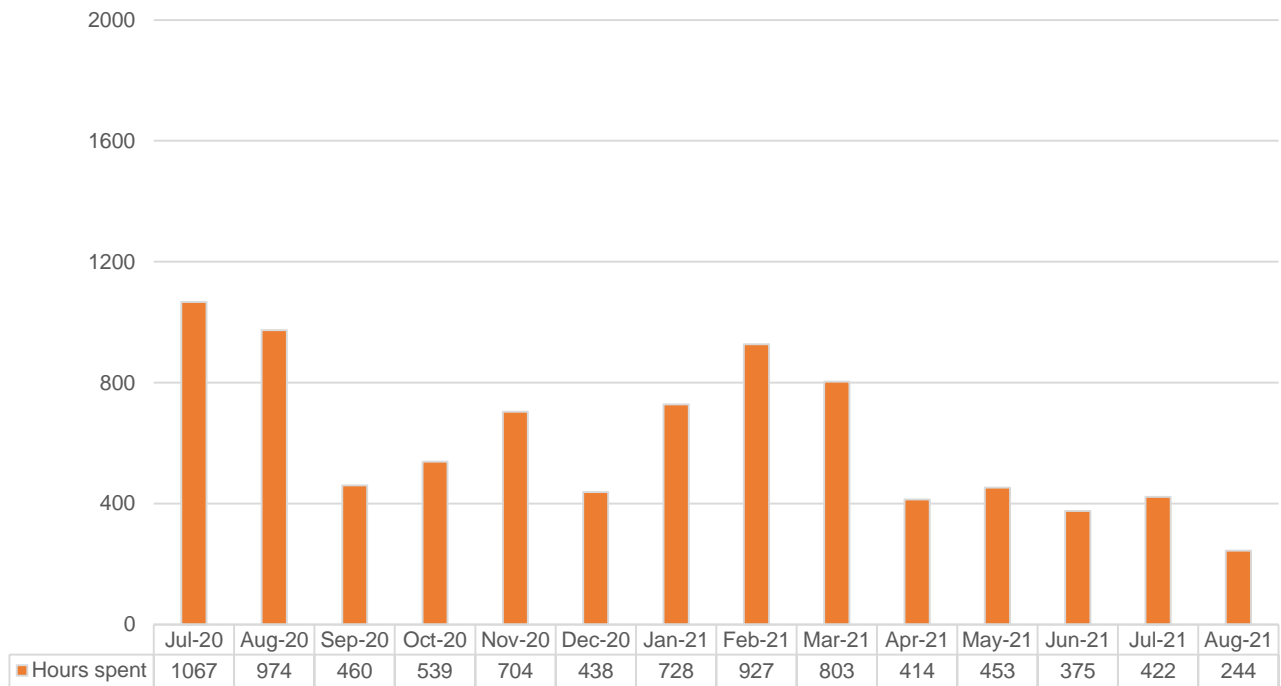
	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	TOTAL
Aug-20	3981	1370	1285	96	514	42	7301
Sep-20	3519	1198	1213	64	387	22	6410
Oct-20	3734	1239	1125	90	343	17	6556
Nov-20	3501	1165	868	80	404	17	6042
Dec-20	3564	1269	891	77	448	16	6274
Jan-21	3795	1471	1073	118	473	34	6965
Feb-21	3530	1353	960	116	415	35	6409
Mar-21	3685	1343	1053	118	417	22	6643
Apr-21	3525	1290	931	60	452	19	6283
May-21	4063	1253	1042	92	446	20	6921
Jun-21	3877	1298	825	72	518	32	6627
Jul-21	4239	1307	1511	142	525	24	8009
Aug-21	4375	1415	1215	128	539	41	7972

# ELECTRONIC RESOURCES SUMMARY

## Gale Courses

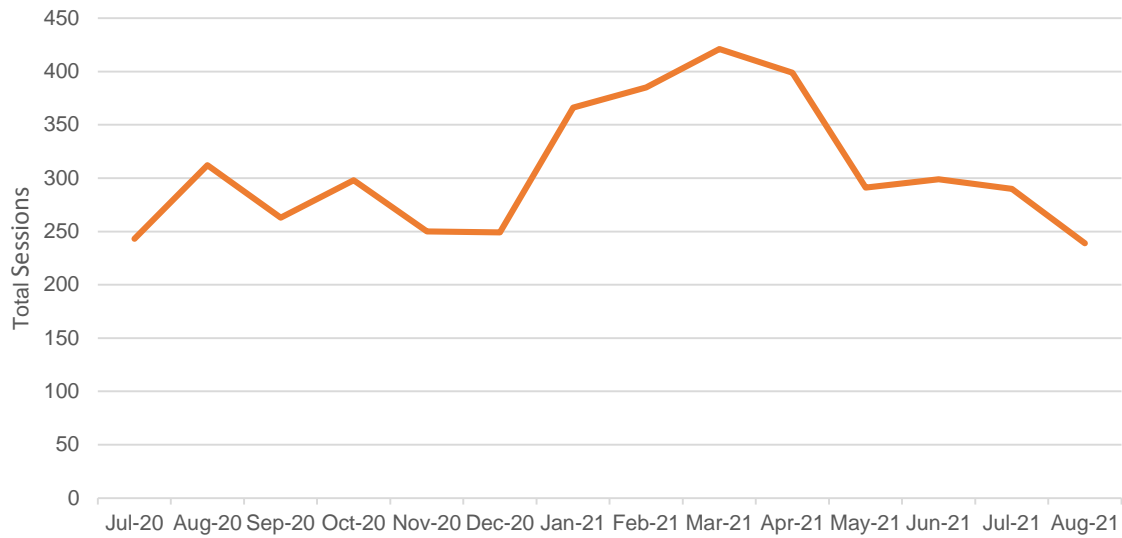


## Gale Courses



# ELECTRONIC RESOURCES SUMMARY

## Mango Languages



	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
Total Sessions:	243	312	263	298	250	249	366	385	421	399	291	299	290	239
Total Course Uses:	203	278	266	316	255	245	340	372	436	348	259	313	311	250
Mobile Sessions:	113	190	167	156	99	103	219	225	247	235	197	212	222	143
Avg Session Length (min):	15	17	13	15	14	13	17	17	18	17	18	19	16	16
Total Learning Time (hours):	60.1	89.4	56.5	75.4	59.6	55.4	102.1	106.4	124.1	113.9	86.2	92.7	76.0	63.9

### COURSES

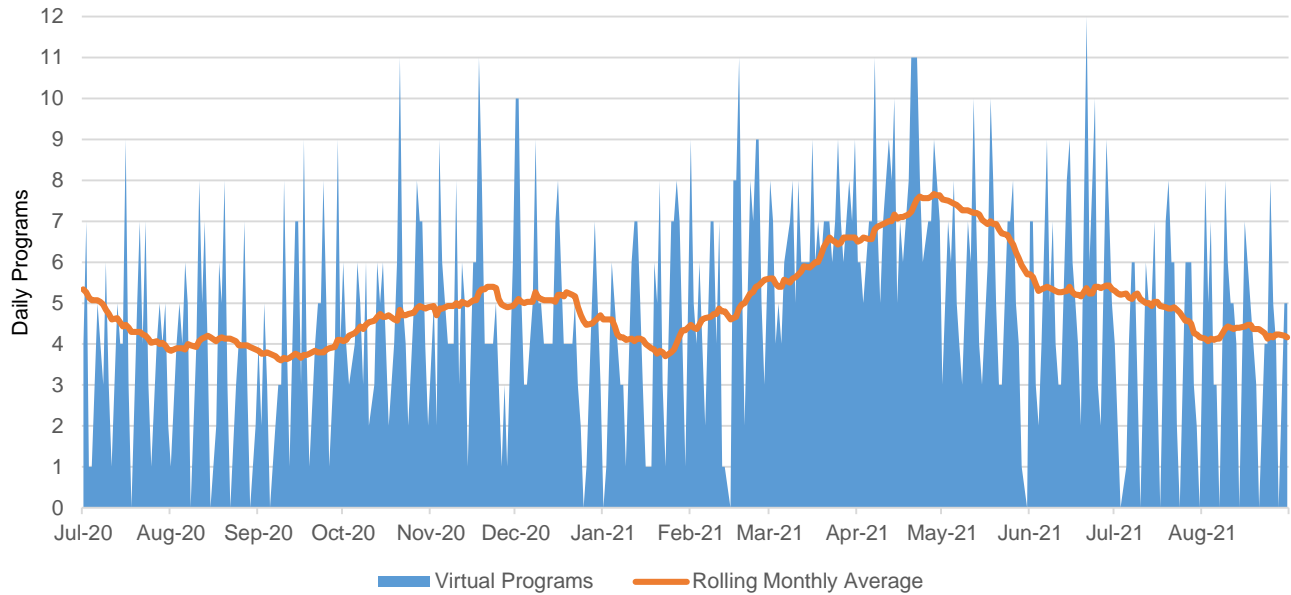
	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
Chinese, Mandarin	0	1	1	3	0	0	1	0	16	35	44	48	59	53
Japanese	16	18	15	19	9	2	29	50	47	45	36	40	62	51
Hindi	0	0	0	1	0	1	2	25	31	29	11	10	10	21
Spanish, Castilian	0	0	0	0	0	0	3	0	0	2	0	0	11	19
Spanish, Latin American	59	99	95	130	111	121	104	99	93	67	46	66	43	18
ESL Spanish (Latin American)	52	82	27	54	16	17	35	74	101	71	55	72	71	17
Polish	1	0	0	0	0	0	0	0	0	14	0	0	0	15
Russian	18	10	43	11	9	5	11	7	51	29	31	14	5	13
Arabic, Levantine	3	2	20	12	1	7	11	7	5	20	14	25	24	12
Soccer Celebration, Spanish (Castilian)	0	0	0	0	0	0	0	0	0	0	0	0	0	7
Flamenco Dancing, Spanish (Castilian)	0	0	0	0	0	0	0	0	0	0	0	0	4	4
French	9	9	12	3	9	8	11	12	2	0	5	0	4	4
Italian	4	7	3	30	29	23	24	28	21	8	4	22	9	4
German	10	10	7	1	5	6	0	5	22	0	1	6	1	3
Serbian	0	0	0	0	0	0	0	3	0	0	0	0	0	3
Icelandic	0	0	12	3	0	4	3	3	0	1	1	2	0	2
Arabic, MSA	1	0	0	1	12	24	12	1	0	2	0	1	0	1
Malayalam	0	0	2	1	0	0	9	3	0	15	1	0	0	1
Portuguese (Brazil)	1	0	1	1	1	0	25	9	8	0	1	0	0	1
Tagalog	2	1	0	0	0	0	0	0	4	1	0	0	0	1



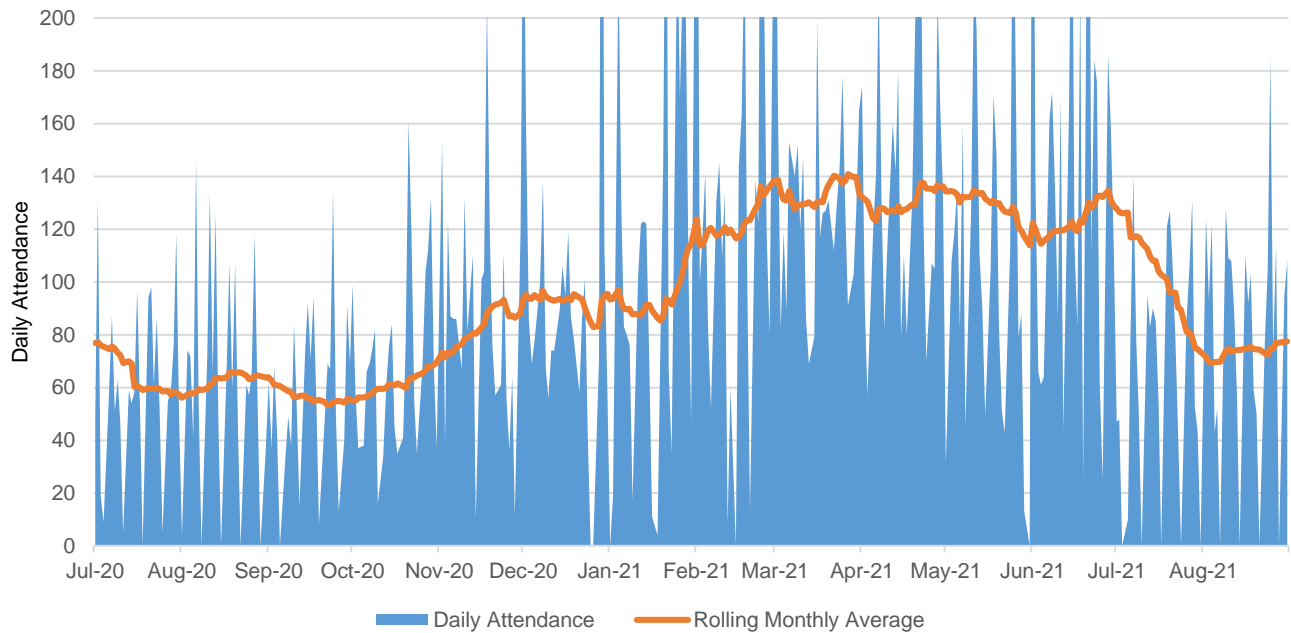


# VIRTUAL PROGRAMMING SUMMARY

## YPL Virtual Programming Sessions



## YPL Virtual Programming Attendance



**Total Programs**

**2,245**

**Total Attendance**

**41,233**

**NOTE:** Through June 30. Attendance on non-Zoom platforms represent estimates.



# IN-BUILDING PROGRAMMING SUMMARY

## RIVERFRONT LIBRARY - JULY 2021

### LIBRARY PROGRAMS

Date	Sessions	Program	Age	STEM?	Class Visit?	Attendance
	1	Folk Art Friday	Adult			12
	27	Higher Power Exhibit	Adult			349
	5	July Saturday Movies @ Your Library	Adult			18
	1	Study Hall for Adults and Teens	Adult			2
7/12/2021	1	Two Tails/Tales at 11	JUV			11
7/13/2021	1	Family Game Night	JUV			7
7/19/2021	1	Fitness Fun for Kids	JUV			6
7/27/2021	1	Family Game Night	JUV			5
7/29/2021	1	Fun Family Films	JUV			2
	1	Arch for Kids :Muskrat Lodges	JUV			20
	1	Children's Craft	JUV			27
	2	Father Goose Stories	JUV			33
	1	Grab and Go Tail/Tale of the Week: Be a Bird	JUV			144
	1	Grab and Go Tail/Tale of the Week: Kites	JUV			144
	1	Grab and Go Tail/Tale of the Week: Llamas	JUV			135
	1	Grab and Go Tail/Tale of the Week: Wild Animals	JUV			144
	3	Storytime Artist	JUV			14
	4	Terrific Toddler Time	JUV			62
	1	Zumba For Kids	JUV			16
7/12/2021	1	Lets Go Fly A Kite	Y/A			11
	2	QuickBooks I and II*	Y/A	YES		15
	1	Riverfront Magic Show	Y/A			28
	3	Storytime with Mr. Ralph	Y/A			42
	14	Summer meals Program	Y/A			1,910
	14	Tech Drop in	Y/A	YES		83
	3	Teen gaming	Y/A			13
	2	Teenspire Tie-Dye for Teens	Y/A			18

	Sessions	Attendance
Adult	34	381
Y/A	40	2120
JUV	21	770
<b>Total Regular Library Programming</b>	<b>95</b>	<b>3271</b>

### NON-LIBRARY PROGRAMMING

Date	Sessions	Program	Attendance	Fee
	1	Literacy Solutions : Learning Center	52	\$0
	4	Literacy Solutions: Citizenship class	54	\$0
	21	Literacy Solutions Services	46	\$0
	63	Literacy Solutions :Tutors	131	\$0
	3	Sister to Sister International	90	\$0
	1	Nowodwowski Foundation- Board Meeting	25	\$0
	1	Y-Zone Advisory Board -	16	\$0
	1	City of Yonkers - Police Department - Hiring Ceremony	250	\$0
	2	MTA Police Department	32	\$0
	4	JCY-WCP Family Service Society of Yonkers - Reading Buddies	337	\$0
	1	Yonkers Waterfront Live Concert Series (RAIN LOCATION)	175	\$0
	1	JCY-WCP Family Service Society of Yonkers - Kayla Urena	20	\$0
	1	City of Yonkers - Police Department - Recruitment Table	65	\$0
	6	Y-Zone - Digital Equity Now Trainings	90	\$0
	1	Office of Governor Andrew M. Cuomo -	150	\$0
	1	Yonkers Youth Bureau: Library Outreach	10	\$0
	1	FSSY- Family Service Society of Yonkers - Betti Malone (Kinship Program Meeting)	15	\$0
	1	Yonkers Public Schools- Division of Language Acquisitions	45	\$0
	1	FSSY - Kinship Support Program -Grab and Go	125	\$0
	1	US Department of State - Interview	2	\$0
	1	Dr. Quezada -Community Partners Meeting	55	\$0
	1	City of Yonkers - Department of Planning and Development	55	\$0

	Sessions	Att.
<b>Total Non-Library Programming</b>	<b>105</b>	<b>1840</b>
<b>GRAND TOTAL PROGRAMMING</b>	<b>200</b>	<b>5111</b>



# IN-BUILDING PROGRAMMING SUMMARY

## RIVERFRONT LIBRARY - AUGUST 2022

### LIBRARY PROGRAMS

Sessions	Program	Age	STEM?	Class Visit?	Attendance
1	First Thursday Gallery Hop	Adult			80
7	Higher Power Exhibit- Art Gallery	Adult			117
1	Relax & Destress: Qi Gong for Beginners	Adult			10
1	WLS Chromebook Distribution and Training	Adult			5
1	Zumba Class (Outdoor & Virtual Event) at Von Der Donk Park	Adult			35
1	Arch for Kids: Dino Domains	JUV			25
1	Children's Craft	JUV	YES		12
2	Family Game Night	JUV			18
2	Father Goose Stories	JUV			17
1	Fitness Fun for Kids	JUV			13
1	Fun Family Films: ONWARD	JUV			2
1	Fun Family Films: PLANES: FIRE & RESCUE	JUV			2
1	Grab-n-Go Tail/Tale of the Week 8/16-8/21: Fairy Tales	JUV			150
1	Grab-n-Go Tail/Tale of the Week 8/23-8/28: Fish Tales	JUV			120
1	Grab-n-Go Tail/Tale of the Week 8/2-8/7: Mystical Creatures	JUV			144
1	Grab-n-Go Tail/Tale of the Week 8/30-9/4: Dinosaurs	JUV			144
1	Grab-n-Go Tail/Tale of the Week 8/9-8/14: Planes	JUV			144
1	Puppet Show: Wonderspark Puppets	JUV			54
1	STEM Legorama	JUV	YES		14
4	Storytime with Mr. Ralph	JUV			38
11	Summer Meals Program (SFSP)	JUV			1,540
4	Terrific Toddler Time	JUV			71
1	Two Tails/Tales at 11 : Read with Cooper	JUV			9
1	Zumba for Kids	JUV			10
1	Ace That Job Interview!!!	Y/A			2
2	August Saturday Movies @ Your Library:	Y/A			27
3	Heat Wave Film Series:	Y/A			30
1	No-Bake Beach Cup- Young Adult Room/ Virtual	Y/A			50
17	Tech Drop-In	Y/A			71
4	Teen Gaming	Y/A			21

	Sessions	Attendance
Adult	11	247
Y/A	28	201
JUV	37	2527
<b>Total Regular Library Programming</b>	<b>76</b>	<b>2975</b>

### NON-LIBRARY PROGRAMMING

Date	Sessions	Program	Attendance	Fee
	5	Consulado Mexicano	600	\$0
	2	Environmental Movie Night: WALL-E	10	\$0
	1	FSSY - Grab and Go (Kinship Support Program)	120	\$0
	1	Ground Work Hudson Valley- Graduation Ceremony	100	\$120
	3	JCY-WCP Family Service Society of Yonkers	45	\$0
	2	JCY-WCP Family Service Society of Yonkers- Reading Buddies	125	\$0
	1	Literacy Solutions : Learning Center	62	\$0
	42	Literacy Solutions :Tutors	90	\$0
	25	Literacy Solutions Services	57	\$0
	3	Literacy Solutions: Citizenship class	38	\$0
	4	MAKE W.A.V.E.S	60	\$0
	1	Michelle Williams - Studio 2	2	\$0
	2	MTA Police	30	\$0
	1	Vocal NY	9	\$0
8/21/2021	1	Westchester County Department of Health - COVID-19 VACCINATION CLINIC	165	\$0
	1	WJCS- Westchester Jewish Community Services	25	\$0
	1	Yonkers Public Schools - Community Partners Meeting	45	\$0
	7	Yonkers Public Schools - Transportation Department	350	\$0
	1	Yonkers Public Schools- Department of Language Acquisition	45	\$0
	2	Yonkers Waterfront Live Concert Series (RAIN LOCATION)	400	\$636

	Sessions	Att.
<b>Total Non-Library Programming</b>	<b>105</b>	<b>2380</b>
<b>GRAND TOTAL PROGRAMMING</b>	<b>181</b>	<b>5355</b>



# IN-BUILDING PROGRAMMING SUMMARY

## GRINTON I. WILL - JULY

### LIBRARY PROGRAMS

Date	Program	Age	STEM?	Class Visit?	Attendance
7/1	Bingo for Adults	Adult			9
7/13	Feature Film-Bucket List	Adult			15
7/15	Bingo for Adults	Adult			3
7/16	Family Fitness with Tasha	Adult			5
7/19	Painting w Teresa	Adult			17
7/21	Yonkers Youth Bureau	Adult			15
7/22	Bingo for Adults	Adult			5
7/29	Bingo for Adults	Adult			5
7/13	Story Time	JUV			22
7/13	Magic Show	JUV			81
7/14	Family Film	JUV			30
7/15	Music with Zev	JUV			43
7/20	Story Time	JUV			24
7/21	Arch for Kids	JUV			35
7/26	Read with Cooper	JUV			11
7/26	Picture Bingo	JUV			24
7/27	Story Time	JUV			28
7/28	Sloppy Science	JUV			48
7/29	Musical Story Time	JUV			51
7/7	Teen Green Team	Y/A			9
7/14	Teen Green Team	Y/A			9
7/17	Teen Outdoor Group	Y/A			9
7/21	Yonkers Youth Bureau	Y/A			20
7/22	Calligraphy for Teens & Adults	Y/A			15
7/28	Teen Green Team	Y/A			9
7/29	Calligraphy for Teens & Adults	Y/A			10

	Sessions	Attendance
Adult	8	74
Y/A	7	81
JUV	11	397

**Total Regular Library Programming                      26                      552**

### NON-LIBRARY PROGRAMMING

Date	Program	Attendance	Fee
15 Sessions	Grab & Go Lunches - Board of Ed	180	
20 Sessions	Yonkers Parks Dept-Senior Center	400	
7/12	Yonkers Philharmonic	15	
7/13	Yonkers Police Recruitment	47	
7/21	Youth Bureau of Yonkers	35	
7/23	Yonkers Mobile Tax Unit	300	

<b>Total Non-Library Programming</b>	<u>Sessions</u> 39	<u>Att.</u> 977
<b>GRAND TOTAL PROGRAMMING</b>	<b>65</b>	<b>1529</b>



# IN-BUILDING PROGRAMMING SUMMARY

## GRINTON I. WILL - AUGUST

### LIBRARY PROGRAMS

Date	Program	Age	STEM?	Class Visit?	Attendance
8/5	Bingo for Adults	Adult			4
8/9	Relax & Destress Qi Gong	Adult			17
8/10	Feature Film "Victoria & Abdul"	Adult			11
8/12	Bingo for Adults	Adult			5
8/19	Bingo for Adults	Adult			5
8/31	Enhanced Fitness for Seniors	Adult			14
8/31	Zumba	Adult			15
8/4	Family Film	JUV			39
8/5	Musical Munchins	JUV			56
8/9	Two Tales	JUV			23
8/10	Story Time	JUV			33
8/11	Arch for Kids	JUV	Yes		24
8/12	Music with Zev	JUV			32
8/17	Story Time	JUV			34
8/18	Puppet Show	JUV			69
8/19	Story Time with Gigi	JUV			51
8/4	Teen Green Team	Y/A			8
8/5	Calligraphy for Teens & Adults	Y/A			12
8/11	Teen Green Team	Y/A			12
8/12	Calligraphy for Teens & Adults	Y/A			12
8/14	Teen Outdoor Group Games	Y/A			4
8/16	Painting w Teresa	Y/A			10
8/17	Sew Amazing	Y/A			8
8/18	Teen Green Team	Y/A			13

	<u>Sessions</u>	<u>Attendance</u>
Adult	7	71
Y/A	8	79
JUV	9	361

**Total Regular Library Programming                      24                      511**

### NON-LIBRARY PROGRAMMING

Date	Program	Attendance	Fee
10 Sessions	Grab & Go Lunches - Board of Ed	121	
22 Sessions	Yonkers Parks Dept-Senior Center	440	
8/16	City of Yonkers Fire Dept	70	
8/19	Yonkers Philharmonic	15	
8/19	AARP	4	

<b>Total Non-Library Programming</b>	<u>Sessions</u>	<u>Att.</u>
	35	650
<b>GRAND TOTAL PROGRAMMING</b>	<b>59</b>	<b>1,161</b>



# IN-BUILDING PROGRAMMING SUMMARY

## CRESTWOOD - JULY

### LIBRARY PROGRAMS

<u>Date</u>	<u>Program</u>	<u>Age</u>	<u>STEM?</u>	<u>Class Visit?</u>	<u>Attendance</u>
7/19	Two Tails/Tales at 11	JUV			15
7/17	Salute the Sun on Saturday: Yoga with Cathy	Adult			10
7/13	Book Chat	Adult			14
7/6	YOM Walk! Friends of Crestwood Library	Adult			14
7/13	YOM Walk! Friends of Crestwood Library	Adult			14
7/20	YOM Walk! Friends of Crestwood Library	Adult			13
7/27	YOM Walk! Friends of Crestwood Library	Adult			15

	<u>Sessions</u>	<u>Attendance</u>
Adult	6	80
Y/A	0	0
JUV	1	15

**Total Regular Library Programming                      7                                      95**



# IN-BUILDING PROGRAMMING SUMMARY

## CRESTWOOD - AUGUST

### LIBRARY PROGRAMS

Date	Program	Age	STEM?	Class Visit?	Attendance
8/16	Two Tails/Tales at 11	JUV			20
8/3	YOM Walk! Friends of Crestwood Library	Adult			15
8/10	YOM Walk! Friends of Crestwood Library	Adult			4
8/17	YOM Walk! Friends of Crestwood Library	Adult			15
8/24	YOM Walk! Friends of Crestwood Library	Adult			16
8/31	YOM Walk! Friends of Crestwood Library	Adult			24
8/5	Outdoor Games in our Crestwood Courtyard	Adult			8
8/2	Pop-Up Chalk-Up	Adult			20
8/18	Puppet Show with Wonderspark Puppets	Adult			43
8/9	Crestwood Pop Up Chalk Up!	Adult			22
8/14	Crestwood Nature Walk	Adult			15
8/16	Crestwood Chalk it up... NEON!	Adult			24
8/23	Crestwood Chalk it up - Blending Blast!	Adult			20
8/18	Chill with Cooper in person! Dog Days of Summer	Adult			20
8/30	Crestwood Chalk it up - ABC 123	Adult			15

	<u>Sessions</u>	<u>Attendance</u>
Adult	14	261
Y/A	0	0
JUV	1	20

**Total Regular Library Programming                      15                                              281**



# BOOK STOCK

## FOR THE MONTH OF AUGUST 2021

<b>RIVERFRONT LIBRARY</b>		147,943	
Number of volumes at end of previous month			
Number of volumes added this month		486	
<b>TOTAL</b>		<b>148,429</b>	
Number of volumes lost/withdrawn this month		0	
<b>TOTAL VOLUMES RIVERFRONT LIBRARY</b>		<b>148,429</b>	<b>146,732</b>

<b>GRINTON I. WILL BRANCH</b>		149,583	
Number of volumes at end of previous month			
Number of volumes added this month		1,292	
<b>TOTAL</b>		<b>150,875</b>	
Number of volumes lost/withdrawn this month		1,578	
<b>TOTAL VOLUMES GRINTON I. WILL BRANCH</b>		<b>149,297</b>	<b>147,146</b>

<b>CRESTWOOD BRANCH</b>		30,180	
Number of volumes at end of previous month			
Number of volumes added this month		311	
<b>TOTAL</b>		<b>30,491</b>	
Number of volumes lost/withdrawn this month		0	
<b>TOTAL CRESTWOOD BRANCH</b>		<b>30,491</b>	<b>27,755</b>

<b>TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY</b>		<b>328,217</b>	<b>321,633</b>
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